



# SHRI GURU NANAK ELECTRICALS

## GOVT. LICENCED CONTRACTOR

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.06.2024

The Manager,  
Punjab National Bank,  
F Block, Vikaspuri,  
New Delhi- 110018

Sub: SALARY Transfer

Dear Sir/Madam,

Please Credit the salary of the following employee account and Debit my CC Account No-4496008700000383 For Rs. 2,06,712/- ( Rs. Two Lakh Six Thousand Seven Hundred Twelve Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
1	RAJESH KUMAR	SUP.	4496000400011207	19315	SCHEME EXC
2	RAJESH KUMAR S/o Chhote lal	SUP.	4496000400011289	14331	SCHEME EXC
3	BRIJESH KUMAR	ALM	4496000400011164	7129	SCHEME EXC
4	DURGESH	LINEMAN	4496000100131508	18500	SCHEME EXC
5	DINESH MUKHIYA	LINEMAN	4496000400011270	16500	SCHEME EXC
6	CHANDER KISHORE	ALM	4496000400011128	7548	SCHEME EXC
7	KAMAL MANDAL	LINEMAN	4496000400012066	18500	SCHEME EXC
8	DEVENDRA SINGH	LINEMAN	2776001700887986	9968	SCHEME EXC
9	GUL FAAM KHAN	DRIVER	3667000100253984	18032	SCHEME EXC
10	TAHIR	SUP.	3667000100321674	34000	SCHEME EXC
11	RAMESH PASWAN	ALM	4496000100146397	15935	SCHEME EXC
12	SIKIN MANDAL	LM	4496000400008867	9968	SCHEME EXC
13	MANOJ KUMAR	ALM	4496000400012020	6691	SCHEME EXC
14	VIJAY KUMAR PASWAN	ALM- TRANCH	3876001700440152	10295	SCHEME EXC
			<b>TOTAL</b>	<b>206712</b>	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals



Telefax : 011 45025882, Mob : +91 9310526889, 9818729272

e-mail : sgne1966@yahoo.com, sgne1966@gmail.com, Website : www.shrigurunanakelectricals.com



# SHRI GURU NANAK ELECTRICALS

## GOVT. LICENCED CONTRACTOR

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.06.2024

The Manager,  
Punjab National Bank,  
F-Block, Vikaspuri,  
New Delhi-

Dear Sir/Madam,

Please credit / Neft the salary of the following employee from debit my CC Account No- 4496008700000383 of Rs.2,03,802/- ( Rs. Two Lacs Three Thousand Eight Hundred Two Only ) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	RAMJEET SAH	ALM	38176742418	SBIN0004577	SBI	10295	7061144584
2	BABU LAL	SUP.	83022475789	SBBJORRMRGB	SBIJ	20000	
3	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	7720	9953565377
4	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	9968	9650358118
5	CHANDRIKA SHAH	DRIVER	037801008502	ICIC0000378	ICICI BANK	10592	9654471903
6	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	15258	9871846801
7	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	18726	9868640726
8	MADANLAL	DRIVER	2742101012982	CNRB0002742	CANARA BANK	18548	9289207129
9	PUNEET KUMAR	SUP.	31950100011173	BARBOVIKASP	BOB	30000	9643916336
10	AMRESH SINGH	DRIVER	03381050007224	HDFC0000338	HDFC ANK	18032	9540661937
11	VISHAL KUMAR	ALM	010110220941	IPOS0000001	INDIA POST BANK	8806	6029158330
12	PRAKASH PASWAN	LM	35139367600	SBIN0007115	SBI	10592	9560870685
13	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	9265	8307239871
14	KRISHNA SHARMA	WELDER	70520700209477	PUNBOMBGB06	AKSHIN BIHAR GRAMIN BAN	16000	
<b>TOTAL</b>						<b>203802</b>	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





# SHRI GURU NANAK ELECTRICALS GOVT. LICENCED CONTRACTOR

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

The Manager,  
Punjab National Bank,  
F Block, Vikaspuri,  
New Delhi-

Date: 07.06.2024

Sub: Salary Transfer - MMG DWARKA

Dear Sir/Madam,

Please credit / Neft the salary of the following employee from my CC Account No- 4496008700000383.  
debit for Rs. 3,63,556/- ( Rs. Three Lakh Sixty Three Thousand Five Hundred Fifty Six Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	PRADEEP	SUP	881024841610	DBSS0IN0811	DBS BANK	32000	9312812546
2	LOKESH KUMAR SHARMA	SUP	35664375908	SBIN0011346	SBI	17481	8383914972
3	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	18581	8826637802
4	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	16000	8368602346
5	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	19315	9891200424
6	LAL CHAND	ALM	34785036791	SBIN0016120	SBI	5036	8860108544
7	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	18165	8766398790
8	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	13926	8826372943
9	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	19315	9911724996
10	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	12358	8743043032
11	PUSHPENDAR SINGH	ALM	32138100003871	BARB0NAJDEL	BOB	15956	9540796001
12	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	15956	9643110214
13	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	19315	
14	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	15956	8920557669
15	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	19315	9891152938
16	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	14492	9810982352
17	AKHILESH KUMAR	LM	922010003961993	UTIB0004391	AXIS BANK	14551	8178838635



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18	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	12780	8743081976
19	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	15956	8882235624
20	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	16720	9818676190
21	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	15956	9560572742
22	SUNIL KUMAR MANDAL	LM	76900100003079	BARBOVJDWND	BOB	14426	8076111720
<b>TOTAL</b>						<b>363556</b>	

Prepare By- Pradeep Kumar

Thanking You,  
For: Shri Guru Nanak Electricals

  
(Proprietor)





**SHRI GURU NANAK ELECTRICALS**  
**GOVT. LICENCED CONTRACTOR**

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.06.2024

The Manager,  
Punjab National Bank,  
F Block, Vikaspuri,  
New Delhi-

Sub: Salary Transfer - MMG - DWARKA

Dear Sir/Madam,

Please transfer the salary of the following employee from debit my CC Account No-4496008700000383 of Rs. 74,402/- ( Rs. Seventy Four Thousand Four Hundred Two Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	ANIL KUMAR GUPTA	ALM	4496001700027929	15956	MMG DWK
2	GURCHARAN SINGH	LM	1503001700027547	12622	MMG DWK
3	SUKHDEV SINGH	LM	1610000105043520	15824	MMG DWK
4	NARESH KUMAR	STORE-VAN	1610000105255790	30000	MMG DWK
			<b>TOTAL</b>	<b>74402</b>	

Prepare By- Pradeep Kumar

Thanking You,  
For: Shri Guru Nanak Electricals





**SHRI GURU NANAK ELECTRICALS**  
**GOVT. LICENCED CONTRACTOR**

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.06.2024

The Manager,  
Punjab National Bank,  
F Block, Vikaspuri,  
New Delhi-

Sub: Salary Transfer - MMG - JANAKPURI

Dear Sir/Madam,

Please transfer the salary of the following employee from debit my CC Account No-4496008700000383 of Rs. 70,129/- ( Rs. Seventy Thousand One Hundred Twenty One Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	PREM CHANDRA	KPO	07252193000084	20323	MMG JKP
2	PRITAM SINGH	LM	7989001700049468	5806	MMG JKP
3	JEEVARAM	VEHICLE(JKP)	16102413000222	22000	MMG JKP
4	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
			<b>TOTAL</b>	<b>70129</b>	

Prepare By- Pradeep Kumar

Thanking You,  
For: Shri Guru Nanak Electricals



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## GOVT. LICENCED CONTRACTOR

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

The Manager,  
Punjab National Bank,  
F Block, Vikaspuri,  
New Delhi-

Date: 07.06.2024

Sub: Salary Transfer - MMG JANAKPURI

Dear Sir/Madam,

Please credit / Neft the salary of the following employee from my CC Account No- 4496008700000383. debit for Rs. 2,97,283/- ( Rs. Two Lakh Ninty Seven Thousand Two Hundred Eighty Three Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	ASHISH KUMAR ROHILLA	SUP	61340518260	SBIN0017413	SBI	25000	9999241698
2	RAHUL	KPO	65164037699	SBIN0050258	SBI	20323	8368606325
3	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	13548	9818729272
4	BHARAT KUMAR MUKHIYA	ALM	110118250898	CNRB0019091	CANARA BANK	14956	9818729272
5	DALIP	ALM	35045895647	SBIN0015841	SBI	10513	9818729272
6	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	8485	9013105688
7	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	6097	9818729272
8	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	4158	9266904370
9	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSLND BANK	8870	7290888447
10	MAHENDER	LM	2876101005997	CNRB0002876	CANARA BANK	9411	8743849459
11	MANISH	ALM	53820100004303	BARBOUTTAMX	BOB	9346	9818729272
12	MOHAMMAD SARFARAJ	ALM	3827011626	CBIN0281563	CBI	4789	6206120369
13	INDAL MUKHIYA	LM	010110219487	IPOS0000001	INDIA POST BANK	16249	9310905508
14	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	9821	9654898796
15	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	8765	9818729272
16	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	5273	8178898081
17	SAHIL KUMAR	ALM	9045417514	KKBK0000811	KOTAK MAHINDRA	7258	8882018748
18	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	Indian Overseas Bank	4364	844916790
19	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	7953	9891278595
20	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	9864	9310324518

Telefax : 011 45025882, Mob : +91 9310526889, 9818729272  
e-mail : sgne1966@yahoo.com, sgne1966@gmail.com, Website : www.shrigurunanakerelectricals.com





# SHRI GURU NANAK ELECTRICALS GOVT. LICENCED CONTRACTOR

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

21	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	4193	8510087144
22	SUNNY KUMAR	ALM	83490100006703	BARB0VJBURS	BOB	15956	8168521688
23	BABLU KUMAR	ALM	616602010007186	UBIN0561665	UNION BANK	5806	7906041663
24	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	4177	9540505614
25	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	8490	7503615828
26	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	10423	9773854763
27	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	10403	8882606728
28	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	4944	8882144962
29	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	5138	9990047827
30	VINOD	DRIVER	100118422111	INDB0001621	INDUSIND BANK	22710	9818729272
<b>TOTAL</b>						<b>297283</b>	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals



(Proprietor)

