



SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 06.09.2025

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. 1,10,098/- (Rs. One Lakh Ten Thousand Ninety Eight Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	ANIL KUMAR GUPTA	ALM	4496001700027929	11265	MMG DWK
2	GURCHARAN SINGH	LM	1503001700027547	7917	MMG DWK
3	RAHUL	ALM	9714000100002604	15623	MMG DWK
4	RANJEET SINGH	LM	1103100100026159	15907	MMG DWK
5	SUKHDEV SINGH	LM	1610000105043520	15451	MMG DWK
6	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
7	RAJESH	VAN	4641000100013932	21935	MMG DWK
			TOTAL	110098	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 06.09.2025

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

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. 3,94,208/- (Rs. Three Lakh Ninety Four Thousand Two Hundred Eight Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	AKHILESH KUMAR	LM	922010003961993	UTIB0004391	AXIS BANK	11429	8178838635
2	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	9267	8882235624
3	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	14572	9810982352
4	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	14283	8920557669
5	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	16605	9891200424
6	LAL CHAND	ALM	34785036791	SBIN0016120	SBI	5238	8860108544
7	LOKESH KUMAR SHARMA	SUP	35664375908	SBIN0011346	SBI	17946	8383914972
8	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	14673	8826372943
9	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	16568	8766398790
10	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	16628	8368602346
11	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	8497	8743081976
12	MUKESH	LM	45248100009401	BARB0DWADEL	BANK OF BARODA	14845	9958895047
13	PRADEEP	SUP	881024841610	DBSS0IN0811	DBS BANK	32000	9312812546
14	PUSHPENDAR SINGH	ALM	32138100003871	BARB0NAJDEL	BOB	12031	9540796001
15	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	13463	9818676190
16	RAJ KUMAR GOUTAM	ALM	36495904969	SBIN0001679	SBI	8861	
17	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	8773	9911724996





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✓ 18	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	IOB	15564	844916790
✓ 19	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	8284	8743043032
✓ 20	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	10139	9891152938
✓ 21	SANJEEV KUMAR	ALM	21250100033710	BARB0TRDNAW	BANK OF BARODA	13058	9899538605
✓ 22	SHANKAR PASWAN	ALM	91922010013985	CNRB0019192	CANARA BANK	11948	
✓ 23	SHARISH	LM	532802010005947	UBIN0905224	UNION BANK OF INDIA	14005	9213466823
✓ 24	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	12709	9560572742
✓ 25	SUNIL KUMAR MANDAL	LM	76900100003079	BARB0VJDWND	BOB	5205	8076111720
✓ 26	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	11238	9643110214
✓ 27	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	9997	
✓ 28	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	17350	8826637802
✓ 29	NARESH KUMAR	TORE-VAI	6247624771	KKBK0004660	KOTAK MAHINDRA	29032	7982137693
TOTAL						394208	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 06.09.2025

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. 70,195/- (Rs. Seventy Thousand One Hundred Ninety Five Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	CHHATARPAL SINGH	ALM	2944001500226829	3179	MMG JKP
✓ 2	PREM CHANDRA	KPO	07252193000084	20242	MMG JKP
3	JEEVARAM	VEHICLE(JKP)	16102413000222	24839	MMG JKP
4	LAXMAN	VEHICLE(JKP)	4496001700113309	21935	MMG JKP
			TOTAL	70195	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 06.09.2025

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

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. 3,21,266/- (Rs. Three Lakh Twenty One Thousand Two Hundred Sixty Six 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	BABLU KUMAR	ALM	616602010007186	UBIN0561665	UNION BANK	14215	7906041663
3	BHARAT KUMAR MUKHIYA	ALM	110118250898	CNRB0019091	CANARA BANK	15386	9818729272
4	DALIP	ALM	35045895647	SBIN0015841	SBI	9578	9818729272
5	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	7336	9013105688
6	INDAL MUKHIYA	LM	010110219487	IPOS0000001	INDIA POST BANK	16721	9310905508
7	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	3671	9818729272
8	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	3977	8882144962
9	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	7858	9266904370
10	JOGINDER	LM	50210022428142	BDBL0002083	BANDHAN BANK	10755	9278675515
11	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSLND BANK	7688	7290888447
12	NEERAJ GUPTA	LM	40670100003674	BARBONANGAL	BANK OF BARODA	11691	8076412725
13	MAHENDER	LM	2876101005997	CNRB0002876	CANARA BANK	4606	8743849459
14	RAHUL	KPO	65164037699	SBIN0050258	SBI	20242	8368606325
15	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	6872	9654898796
16	RAJ KUMAR S/o Chhavi Lal	LM	010491900062951	YESB0000104	YES BANK	11456	9971363841
17	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	14459	9818729272
18	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	9963	9818729272
19	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	6232	8178898081
20	ROHIT GUPTA	ALM	602310110010825	BKID0006023	BANK OF INDIA	7840	9667244548





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✓ 21	SAHIL	LM	36605799384	SBIN0001563	SBI	7363	9760364887
✓ 22	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	6577	9891278595
✓ 23	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	6058	9310324518
✓ 24	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	4526	8510087144
✓ 25	SUNNY KUMAR	ALM	83490100006703	BARBOVJBURS	BOB	16834	8168521688
✓ 26	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	5807	8882606728
✓ 27	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	7226	9990047827
✓ 28	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	12746	9540505614
✓ 29	VIPIN KUMAR	LM	100118424801	INDB0000005	INDUSLND BANK	2077	8130245883
✓ 30	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	5849	9773854763
✓ 31	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	7238	7503615828
✓ 32	VINOD	VAN	100118422111	INDB0001621	INDUSIND BANK	23419	9818729272
TOTAL						321266	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

M.S. [Signature]
(Proprietor)





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

Date: 06.09.2025

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

Dear Sir/Madam,

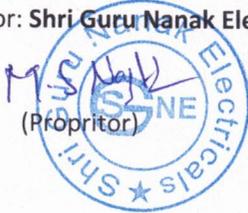
Please credit / Neft the salary of the following employee from debit my CC Account No- 4496008700000383 of Rs. 1,85,217/- (Rs. One Lacs Eighty Five Thousand Two Hundred Seventeen Only) with this letter

S.No.	NAME	Designation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	AMRESH SINGH	DRIVER	03381050007224	HDFC0000338	HDFC ANK	17000	9540661937
2	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	10318	9818729272
3	GURMEJ SINGH	DRIVER	41586147305	SBIN0030157	SBI	18000	
4	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	8688	9953565377
5	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	10861	8307239871
6	PUNEET KUMAR	SUP.	31950100011173	BARB0VIKASP	BOB	19000	9643916336
7	RAJINDER KUMAR	SUP	90912010144130	CNRB0019091	CANRA BANK	25000	
8	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	9897	9650358118
9	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	16628	9871846801
10	SUSHIL	LM	41372949528	SBIN0061279	SBI	7258	
11	VIJAY KUMAR PASWAN	ALM	20257108797	FINO0001001	FINO PAYMENTS BANK	10861	
12	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	17350	9868640726
13	WAKIL SHAH	DRIVER	520101255614159	UBIN0905224	UNION BANK OF INDIA	14356	
TOTAL						185217	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





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

Date: 06.09.2025

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. 1,20,723/- (Rs. One Lakh Twenty Thousand Seven Hundred Twenty Three Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
1	CHANDER KISHORE	ALM	4496000400011128	9231	SCHEME EXC
2	DEVENDRA SINGH	LINEMAN	2776001700887986	9237	SCHEME EXC
3	GUL FAAM KHAN	DRIVER	3667000100253984	17350	SCHEME EXC
4	RAJESH KUMAR	SUP.	4496000400011207	20453	SCHEME EXC
5	RAJESH KUMAR S/o Chhote lal	SUP.	4496000400011289	19134	SCHEME EXC
6	RAMESH PASWAN	ALM	4496000100146397	10318	SCHEME EXC
7	TAHIR	SUP.	3667000100321674	35000	SCHEME EXC
			TOTAL	120723	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 06.09.2025

STAFF - SALARY

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

Sub: Salary Transfer

Dear Sir/Madam,

Please transfer the salary of the following employee from debit my CC Account No- 4496008700000383 of Rs. 40,000/- (Rs. Forty Thousand Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	HARCHARAN KOUR NAGPAL	FINANCE - ADV.	4496000400008821	40000	STAFF
				40,000.00	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 06.09.2025

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

Sub: Salary Transfer - TPDDL

Dear Sir/Madam,

Please credit / Neft the salary of the following employee from debit my CC Account No- 4496008700000383 of Rs. 1,23,044/- (Rs. One Lakh Twenty Three Thousand Forty Four Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	
✓ 1	BHUPENDER GAUTAM	SUPERVIS OR	036701524055	ICIC0000367	ICICI BANK	21774	
✓ 2	MANISH	LM	36419872755	SBIN0006812	SBI	9237	
✓ 3	MOHAN	ALM	147922010000472	UBIN0914797	Union Bank Of INDIA	15205	
✓ 4	Naveen Sharma	Exec	083001507591	ICIC0000461	ICICI BANK	22411	
✓ 5	Pardeep Kumar Yadav	Sup.	33689999252	SBIN0016439	SBI	21688	
✓ 6	SANJU	ALM	520291019750760	UBIN0914797	Union Bank Of INDIA	10318	
✓ 7	Vashudev Maurya	Safety Sup.	071701508674	ICIC0000717	ICICI BANK	22411	
TOTAL						123044	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals

