



SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 06.10.2025

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. 1,62,070/- (Rs. One Lacs Sixty Two Thousand Seventy Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	AMRESH SINGH	DRIVER	03381050007224	HDFC0000338	HDFC ANK	11333	9540661937
2	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	11223	9818729272
3	GURMEJ SINGH	DRIVER	41586147305	SBIN0030157	SBI	17000	
4	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	10101	9953565377
5	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	10101	8307239871
6	RAJINDER KUMAR	SUP	90912010144130	CNRB0019091	CANRA BANK	25000	
7	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	10909	9650358118
8	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	15688	9871846801
9	SUSHIL	LM	41372949528	SBIN0061279	SBI	7499	
10	VIJAY KUMAR PASWAN	ALM	20257108797	FINO0001001	FINO PAYMENTS BANK	8978	
11	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	16435	9868640726
12	WAKIL SHAH	DRIVER	520101255614159	UBIN0905224	UNION BANK OF INDIA	17803	
TOTAL						162070	

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: 06.10.2025

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. 1,32,274/- (Rs. One Lakh Thirty Two Thousand Two Hundred Seventy Four Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
1	CHANDER KISHORE	ALM	4496000400011128	10661	SCHEME EXC
2	DEVENDRA SINGH	LINEMAN	2776001700887986	10909	SCHEME EXC
3	DINESH MUKHIYA	LINEMAN	4496000400011270	13636	SCHEME EXC
4	GUL FAAM KHAN	DRIVER	3667000100253984	17182	SCHEME EXC
5	KALYAN SINGH	LINEMAN	4496000100146379	3409	SCHEME EXC
6	RAJESH KUMAR	SUP.	4496000400011207	20453	SCHEME EXC
7	RAJESH KUMAR S/o Chhote Lal	SUP.	4496000400011289	19090	SCHEME EXC
8	RAMESH PASWAN	ALM	4496000100146397	10101	SCHEME EXC
9	TAHIR	SUP.	3667000100321674	26833	SCHEME EXC
			TOTAL	132274	

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: 06.10.2025

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: 06.10.2025

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. 1,22,498/- (Rs. One Lakh Twenty Two Thousand Four Hundred Ninety Eight Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	ANIL KUMAR GUPTA	ALM	4496001700027929	16145	MMG DWK
✓ 2	GURCHARAN SINGH	LM	1503001700027547	13009	MMG DWK
✓ 3	RAHUL	ALM	9714000100002604	15076	MMG DWK
✓ 4	RANJEET SINGH	LM	1103100100026159	19789	MMG DWK
✓ 5	SUKHDEV SINGH	LM	1610000105043520	14479	MMG DWK
6	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
7	RAJESH	VAN	4641000100013932	22000	MMG DWK
			: TOTAL	122498	

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: 06.10.2025

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. 4,36,557/- (Rs. Four Lakh Thirty Six Thousand Five Hundred Fifty Seven 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	13689	8178838635
2	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	8386	8882235624
3	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	14578	9810982352
4	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	16834	8920557669
5	AMARNATH	ALM	663501606778	ICIC0006635	ICICI BANK	14643	
6	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	15215	9891200424
7	LAL CHAND	ALM	34785036791	SBIN0016120	SBI	697	8860108544
8	LOKESH KUMAR SHARMA	SUP	35664375908	SBIN0011346	SBI	19433	8383914972
9	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	14081	8826372943
10	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	14335	8766398790
11	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	18676	8368602346
12	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	4904	8743081976
13	MUKESH	LM	45248100009401	BARB0DWADEL	BANK OF BARODA	12212	9958895047
14	PRADEEP	SUP	881024841610	DBSS0IN0811	DBS BANK	35000	9312812546
15	PUSHPENDAR SINGH	ALM	32138100003871	BARB0NAJDEL	BOB	16834	9540796001
16	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	17973	9818676190
17	RAJ KUMAR GOUTAM	ALM	36495904969	SBIN0001679	SBI	4840	



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18	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	17035	9911724996
19	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	IOB	16834	844916790
20	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	4806	8743043032
21	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	13784	9891152938
22	SANJEEV KUMAR	ALM	21250100033710	BARB0TRDNAW	BANK OF BARODA	14279	9899538605
23	SHANKAR PASWAN	ALM	91922010013985	CNRB0019192	CANARA BANK	11495	
24	SHARISH	LM	532802010005947	UBIN0905224	UNION BANK OF INDIA	12689	9213466823
25	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	16463	9560572742
26	SUNIL KUMAR MANDAL	LM	76900100003079	BARB0VJDWND	BOB	10347	8076111720
27	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	16472	9643110214
28	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	10600	
29	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	19423	8826637802
30	NARESH KUMAR	TORE-VAI	6247624771	KKBK0004660	KOTAK MAHINDRA	30000	7982137693
TOTAL						436557	

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: 06.10.2025

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. 65,850/- (Rs. Sixty Five Thousand Eight Hundred Fifty Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	PREM CHANDRA	KPO	07252193000084	20917	MMG JKP
2	JEEVARAM	VEHICLE(JKP)	16102413000222	24933	MMG JKP
3	LAXMAN	VEHICLE(JKP)	4496001700113309	20000	MMG JKP
			TOTAL	65850	

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: 06.10.2025

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. 3,61,195/- (Rs. Three Lakh Sixty One Thousand One Hundred Ninety Five 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	27000	9999241698
2	BABLU KUMAR	ALM	616602010007186	UBIN0561665	UNION BANK	16834	7906041663
3	DALIP	ALM	35045895647	SBIN0015841	SBI	10436	9818729272
4	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	5826	9013105688
5	INDAL MUKHIYA	LM	010110219487	IPOS0000001	INDIA POST BANK	8159	9310905508
6	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	14264	9818729272
7	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	5665	8882144962
8	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	8864	9266904370
9	JOGINDER	LM	50210022428142	BDBL0002083	BANDHAN BANK	10656	9278675515
10	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSIND BANK	9059	7290888447
11	NEERAJ GUPTA	LM	40670100003674	BARBONANGAL	BANK OF BARODA	12800	8076412725
12	MAHENDER	LM	2876101005997	CNRB0002876	CANARA BANK	6347	8743849459
13	RAHUL	KPO	65164037699	SBIN0050258	SBI	20917	8368606325
14	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	8748	9654898796
15	RAJ KUMAR S/o Chhavi Lal	LM	010491900062951	YESB0000104	YES BANK	12520	9971363841
16	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	14194	9818729272
17	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	14748	9818729272
18	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	7708	8178898081
19	ROHIT GUPTA	ALM	602310110010825	BKID0006023	BANK OF INDIA	11184	9667244548
20	SAHIL	LM	36605799384	SBIN0001563	SBI	9853	9760364887



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

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



SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

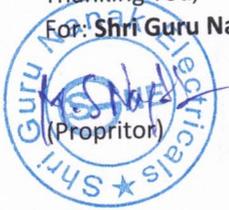
Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

21	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	15757	9891278595
22	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	13073	9310324518
23	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	6323	8510087144
24	SUNNY KUMAR	ALM	83490100006703	BARB0VJBURS	BOB	16834	8168521688
25	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	6200	8882606728
26	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	12490	9990047827
27	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	10445	9540505614
28	VIPIN KUMAR	LM	100118424801	INDB0000005	INDUSLND BANK	6253	8130245883
29	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	9853	9773854763
30	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	4718	7503615828
31	VINOD	VAN	100118422111	INDB0001621	INDUSIND BANK	23467	9818729272
TOTAL						361195	

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: 06.10.2025

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. 1,28,865/- (Rs. One Lakh Twenty Eight Thousand Eight Hundred Sixty Five Only) with this letter

S.No.	NAME	Designation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount
1	BHUPENDER GAUTAM	SUPERVISOR	036701524055	ICIC0000367	ICICI BANK	25000
2	MANISH	LM	36419872755	SBIN0006812	SBI	15681
3	MOHAN	ALM	147922010000472	UBIN0914797	Union Bank Of INDIA	15150
4	Naveen Sharma	Exec	083001507591	ICIC0000461	ICICI BANK	21664
5	Pardeep	Sup.	33689999252	SBIN0016439	SBI	21664
6	SANJU	ALM	520291019750760	UBIN0914797	Union Bank Of INDIA	7295
7	Vashudev Maurya	Safety Sup.	071701508674	ICIC0000717	ICICI BANK	22411
TOTAL						128865

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals

