



SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 06.12.2025

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. 1,37,653/- (Rs. One Lakh Thirty Seven Thousand Six Hundred Fifty Three Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
✓ 1	CHANDER KISHORE	ALM	4496000400011128	11223	SCHEME EXC
✓ 2	DEVENDRA SINGH	LINEMAN	2776001700887986	12954	SCHEME EXC
✓ 3	DINESH MUKHIYA	LINEMAN	4496000400011270	10908	SCHEME EXC
4	GUL FAAM KHAN	DRIVER	3667000100253984	16435	SCHEME EXC
✓ 5	KALYAN SINGH	LINEMAN	4496000100146379	10908	SCHEME EXC
✓ 6	RAJESH KUMAR	SUP.	4496000400011207	20453	SCHEME EXC
✓ 7	RAJESH KUMAR S/o Chhote lal	SUP.	4496000400011289	19772	SCHEME EXC
8	TAHIR	SUP.	3667000100321674	35000	SCHEME EXC
			TOTAL	137653	

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: 06.12.2025

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- 449600870000383 of Rs. 1,55,080/- (Rs. One Lacs Fifty Five Thousand Eighty 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	17567	9540661937
2	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	8417	9818729272
3	GURJEET SINGH	DRIVER	34038100013276	BARB0PALIAK	BOB	14400	7985574685
4	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	10661	9953565377
5	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	8978	8307239871
6	RAJINDER KUMAR	SUP	90912010144130	CNRB0019091	CANRA BANK	25000	
7	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	10908	9650358118
8	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	15688	9871846801
9	SUSHIL	LM	41372949528	SBIN0061279	SBI	1363	
10	VIJAY KUMAR PASWAN	ALM	20257108797	FINO0001001	FINO PAYMENTS BANK	10101	
11	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	14194	9868640726
12	WAKIL SHAH	DRIVER	520101255614159	UBIN0905224	UNION BANK OF INDIA	17803	
TOTAL						155080	

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: 06.12.2025

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. 1,01,651/- (Rs. One Lakh One Thousand Six Hundred Fifty One Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	ANIL KUMAR GUPTA	ALM	4496001700027929	10166	MMG DWK
2	GURCHARAN SINGH	LM	1503001700027547	11337	MMG DWK
3	RAHUL	ALM	9714000100002604	10953	MMG DWK
4	RANJEET SINGH	LM	1103100100026159	15834	MMG DWK
5	SUKHDEV SINGH	LM	1610000105043520	10028	MMG DWK
6	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
7	RAJESH	VAN	4641000100013932	21333	MMG DWK
			TOTAL	101651	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nank Electricals





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 06.12.2025

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. 3,29,506/- (Rs. Three Lakh Twenty Nine Thousand Five Hundred Six 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	14201	8178838635
2	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	8826	8882235624
3	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	6179	9810982352
4	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	11810	8920557669
5	AMARNATH	ALM	663501606778	ICIC0006635	ICICI BANK	6627	
6	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	11930	9891200424
7	LOKESH KUMAR SHARMA	SUP	35664375908	SBIN0011346	SBI	19433	8383914972
8	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	5386	8826372943
9	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	11586	8766398790
10	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	18676	8368602346
11	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	6458	8743081976
12	MUKESH	LM	45248100009401	BARB0DWADEL	BANK OF BARODA	8868	9958895047
13	PRADEEP	SUP	881024841610	DBSSOIN0811	DBS BANK	35000	9312812546
14	PUSHPENDAR SINGH	ALM	32138100003871	BARB0NAJDEL	BOB	7772	9540796001
15	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	9951	9818676190
16	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	11195	9911724996
17	SANDEEP KUMAR	ALM	214901000017026	JOBA0002149		11596	844916790



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

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



SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

18	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	10744	9891152938
19	SANJEEV KUMAR	ALM	21250100033710	BARB0TRDNAW	BANK OF BARODA	15202	9899538605
20	SHANKAR PASWAN	ALM	91922010013985	CNRB0019192	CANARA BANK	2922	
21	SHARISH	LM	532802010005947	UBIN0905224	UNION BANK OF INDIA	12321	9213466823
22	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	11286	9560572742
23	SUNIL KUMAR MANDAL	LM	76900100003079	BARB0VJDWND	BOB	6474	8076111720
24	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	8569	9643110214
25	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	9312	
26	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	17182	8826637802
27	NARESH KUMAR	STORE-VAN	6247624771	KKBK0004660	KOTAK MAHINDRA	30000	7982137693
TOTAL						329506	

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: 06.12.2025

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. 45,131/- (Rs. Forty Five Thousand One Hundred Thirty One Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	PREM CHANDRA	KPO	07252193000084	21664	MMG JKP
2	JEEVARAM	VEHICLE(JKP)	16102413000222	23467	MMG JKP
			TOTAL	45131	

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: 06.12.2025

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. 3,27,029/- (Rs. Three Lakh Twenty Seven Thousand Twenty Nine 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	BHARAT KUMAR MUKHIYA	ALM	110118250898	CNRB0019091	CANARA BANK	15057	9818729272
4	DALIP	ALM	35045895647	SBIN0015841	SBI	8662	9818729272
5	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	7056	9013105688
6	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	14076	9818729272
7	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	4103	8882144962
8	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	8977	9266904370
9	JOGINDER	LM	50210022428142	BDBL0002083	BANDHAN BANK	9836	9278675515
10	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSLND BANK	6383	7290888447
11	NEERAJ GUPTA	LM	40670100003674	BARBONANGAL	BANK OF BARODA	11784	8076412725
12	MAHENDER	LM	2876101005997	CNRB0002876	CANARA BANK	5294	8743849459
13	RAHUL	KPO	65164037699	SBIN0050258	SBI	21664	8368606325
14	RAJ KUMAR	ALM	921010051435731	UTIB0004552	AXIS BANK	7495	9654898796
15	RAJ KUMAR S/o Chhavi Lal	LM	010491900062951	YESB0000104	YES BANK	10672	9971363841
16	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	11953	9818729272
17	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	7570	9818729272
18	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	6787	8178898081
19	ROHIT GUPTA	ALM	602310110010825	BKID0006023	BANK OF INDIA	5611	9667244548
20	SAHIL	LM	36605799384	SBIN0001563	SBI	9575	9760364887



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

e-mail : sgne1966@yahoo.com, sgne1966@gmail.com, Website : www.sfrigurunanakelectricals.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	14318	9891278595
✓ 22	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	4798	9310324518
✓ 23	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	4588	8510087144
✓ 24	SUNNY KUMAR	ALM	83490100006703	BARBOVJBURS	BOB	16834	8168521688
✓ 25	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	6758	8882606728
✓ 26	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	6917	9990047827
✓ 27	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	8727	9540505614
✓ 28	VIPIN KUMAR	LM	100118424801	INDB0000005	INDUSLND BANK	7599	8130245883
✓ 29	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	9585	9773854763
✓ 30	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	7049	7503615828
✓ 31	VINOD	VAN	100118422111	INDB0001621	INDUSIND BANK	23467	9818729272
TOTAL						327029	

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: 06.12.2025

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 my CC Account No- 4496008700000383.
for Rs. 78,179/- (Rs. Seventy Eight Thousand One Hundred Seventy Nine Only) with this letter

S.No.	NAME	Designation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no
1	SHUBHAM	EXECUTIVE	3216408594	CBIN0283327	CENTRAL BANK OF INDIA	22411	
2	PARSHANT CHAUHAN	SUPERVISOR	86262200066891	CNRB0018626	CANARA BANK	22411	
3	PRADEEP KUMAR YADAV	SUPERVISOR	33689999252	SBIN0016439	STATE BANK OF INDIA	21664	
4	SOMPAL SINGH	HELPER	416202010102134	UBIN0541621	UNION BANK OF INDIA	2443	
5	RAJ MANGAL	LINEMAN	4112166000011973	KVBL0004112	KARUR VYSYA BANK	3709	
6	DINESH KUMAR PAL	LINEMAN	53110100004076	BARBOROHSEC	BANK OF BARODA	3709	
7	ANMOL	HELPER	89501771080143	PUNB0SUPGB5	PUNJAB NATIONAL BANK	1832	
TOTAL						78179	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals

