

Date: 07.01.2026

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. 65,804/- (Rs. Sixty Five Thousand Eight Hundred Four Only) with this letter

| S.NO | NAME | Designation | Account No. | Net Salary | SITE |
|------|--------------|--------------|------------------|------------|---------|
| ✓ 1 | PREM CHANDRA | KPO | 07252193000084 | 20965 | MMG JKP |
| 2 | JEEVARAM | VEHICLE(JKP) | 16102413000222 | 24839 | MMG JKP |
| 3 | LAXMAN | VEHICLE(JKP) | 4496001700113309 | 20000 | MMG JKP |
| | | | TOTAL | 65804 | |

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: 07.01.2026

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. 3,40,667/- (Rs. Three Lakh Forty Thousand Six Hundred Sixty Seven Only) with this letter

| S.No. | NAME | Designation | 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 | 14979 | 9818729272 |
| 4 | DALIP | ALM | 35045895647 | SBIN0015841 | SBI | 2281 | 9818729272 |
| 5 | DINESH KUMAR | LM | 91532210006031 | CNRB0019153 | CANARA BANK | 5571 | 9013105688 |
| 6 | INDAL MUKHIYA | LM | 010110219487 | IPOS0000001 | INDIA POST BANK | 16256 | 9310935508 |
| 7 | JAGVIR SINGH | ALM | 9948632960 | KKBK0000811 | KOTAK MAHINDRA | 4671 | 9818729272 |
| 8 | JAI PARKASH | LM | 629601508378 | ICIC0006296 | ICICI BANK | 5514 | 8882144962 |
| 9 | JAI PRAKASH | LM | 100118423354 | INDB0000005 | INDUSIND BANK | 7557 | 9266904370 |
| 10 | JOGINDER | LM | 50210022428142 | BDBL0002083 | BANDHAN BANK | 11263 | 9278675515 |
| 11 | KAMALJEET SINGH | ALM | 100118422142 | INDB0001621 | INDUSLND BANK | 6670 | 7290888447 |
| 12 | NEERAJ GUPTA | LM | 40670100003674 | BARBONANGAL | BANK OF BARODA | 12695 | 8076412725 |
| 13 | MAHENDER | LM | 2876101005997 | CNRB0002876 | CANARA BANK | 5017 | 8743849459 |
| 14 | RAHUL | KPO | 65164037699 | SBIN0050258 | SBI | 20965 | 8368606325 |
| 15 | RAJ KUMAR | ALM | 921010051435731 | UTIB0004552 | AXIS BANK | 8994 | 9654898796 |
| 16 | RAJ KUMAR S/o Chhavi Lal | LM | 010491900062951 | YESB0000104 | YES BANK | 11480 | 9971363841 |
| 17 | RAMAN KUMAR MISHRA | STORE | 9745490862 | KKBK0004660 | KOTAK MAHINDRA | 11567 | 9818729272 |
| 18 | RAVI | LM | 038510161536 | IPOS0000001 | INDIA PAYMENT BANK | 7937 | 9818729272 |
| 19 | RAVI | ALM | 921010022368134 | UTIB0003607 | AXIS BANK | 5857 | 8178898081 |
| 20 | ROHIT GUPTA | ALM | 602310110010825 | BKID0006023 | BANK OF INDIA | 7857 | 9667244548 |





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

| | | | | | | | |
|--------------|--------------------|-----|-----------------|-------------|----------------|---------------|------------|
| 21 | SAHIL | LM | 36605799384 | SBIN0001563 | SBI | 11236 | 9760364887 |
| 22 | SATENDRA PAL SINGH | LM | 20248198737 | SBIN0001679 | SBI | 15029 | 9891278595 |
| 23 | SATISH KUMAR | LM | 100058348397 | INDB0000539 | INDUSLND BANK | 14370 | 9310324518 |
| 24 | SAURABH BAHL | ALM | 7043224238 | IDIB000J016 | INDIAN BANK | 4956 | 8510087144 |
| 25 | SUNNY KUMAR | ALM | 83490100006703 | BARB0VJBURS | BOB | 16834 | 8168521688 |
| 26 | SURAJ PAL SINGH | ALM | 35891894729 | SBIN0001679 | SBI | 5989 | 8882606728 |
| 27 | VEERENDER KORI | LM | 520291006302012 | UBIN0931667 | UNION BANK | 7317 | 9990047827 |
| 28 | VIKAS | LM | 520291006302160 | UBIN0931667 | UNION BANK | 3328 | 9540505614 |
| 29 | VIPIN KUMAR | LM | 100118424801 | INDB0000005 | INDUSLND BANK | 9039 | 8130245883 |
| 30 | YOGESH | LM | 4445929834 | KKBK0004660 | KOTAK MAHINDRA | 11235 | 9773854763 |
| 31 | YOGINDER SINGH | ALM | 459251566 | IDIB000T133 | INDIAN BANK | 5530 | 7503615828 |
| 32 | VINOD | VAN | 100118422111 | INDB0001621 | INDUSIND BANK | 24839 | 9818729272 |
| TOTAL | | | | | | 340667 | |

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: 07.01.2026

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. 97,341/- (Rs. Ninety Seven Thousand Three Hundred Forty One Only) with this letter

| S.NO | NAME | Designation | Account No. | Net Salary | SITE |
|------|-----------------|--------------|------------------|------------|---------|
| 1 | GURCHARAN SINGH | LM | 1503001700027547 | 10930 | MMG DWK |
| 2 | RAHUL | ALM | 9714000100002604 | 11403 | MMG DWK |
| 3 | RANJEET SINGH | LM | 1103100100026159 | 15863 | MMG DWK |
| 4 | SUKHDEV SINGH | LM | 1610000105043520 | 15209 | MMG DWK |
| 5 | MOHAN LAL | VEHICLE(PJB) | 0632001700014352 | 22000 | PJB-MMG |
| 6 | RAJESH | VAN | 4641000100013932 | 21936 | MMG DWK |
| | | | TOTAL | 97341 | |

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: 07.01.2026

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. 4,24,822/- (Rs. Four Lakh Twenty Four Thousand Eight Hundred Twenty Two 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 | 17198 | 8178838635 |
| ✓ 2 | ANIL KUMAR GUPTA | ALM | 5622500100079401 | KARB0000562 | KARNATKA BANK | 12716 | 9891291624 |
| ✓ 3 | CHANDAN SINGH | ALM | 922010031542081 | UTIB0003047 | AXIS BANK | 7689 | 8882235624 |
| ✓ 4 | DEV KUMAR MUKHIYA | LM | 4147999746 | KKBK0004627 | KOTAK MAHINDRA | 14572 | 9810982352 |
| ✓ 5 | DHARMENDER | ALM | 922010003962103 | UTIB0004391 | AXIS BANK | 12953 | 8920557669 |
| ✓ 6 | AMARNATH | ALM | 663501606778 | ICIC0006635 | ICICI BANK | 13969 | |
| ✓ 7 | HAIDER ALI | LM | 8145576442 | KKBK0004660 | KOTAK MAHINDRA | 10030 | 9891200424 |
| ✓ 8 | LOKESH KUMAR SHARMA | SUP | 35664375908 | SBIN0011346 | SBI | 18800 | 8383914972 |
| ✓ 9 | MD. IRFAN | ALM | 3048278899 | KKBK0004660 | KOTAK MAHINDRA | 1647 | 8826372943 |
| ✓ 10 | MD. NOUSHAD | LM | 91922010014060 | CNRB0019192 | CANARA BANK | 14768 | 8766398790 |
| ✓ 11 | MOHAMMAD YUSUF | KPO | 32670373391 | SBIN0004848 | SBI | 18796 | 8368602346 |
| ✓ 12 | MOHAN LAL | LM | 33765054702 | SBIN0011564 | SBI | 5886 | 8743081976 |
| ✓ 13 | MUKESH | LM | 45248100009401 | BARB0DWADEL | BANK OF BARODA | 13963 | 9958895047 |
| ✓ 14 | PRADEEP | SUP | 881024841610 | DBSS0IN0811 | DBS BANK | 35000 | 9312812546 |
| ✓ 15 | PUSHPENDAR SINGH | ALM | 32138100003871 | BARB0NAJDEL | BOB | 13210 | 9540796001 |
| ✓ 16 | RAHUL PASWAN | LM | 922010003962035 | UTIB0004391 | AXIS BANK | 14880 | 9818676190 |
| ✓ 17 | HARDEV SINGH | ALM | 7345421897 | KKBK0004102 | KOTAK BANK | 12529 | |



| | | | | | | | |
|--------------|-------------------------|----------|-----------------|-------------|---------------------|---------------|------------|
| ✓ 18 | RAVINDER | LM | 90802010094449 | CNRB0019080 | CANARA BANK | 13414 | 9911724996 |
| ✓ 19 | SANDEEP KUMAR | ALM | 214901000017026 | IOBA0002149 | IOB | 11596 | 844916790 |
| ✓ 20 | PAWAN | ALM | 671302120037421 | UBIN0567132 | UNION BANK OF INDIA | 10497 | 8743043032 |
| ✓ 21 | SANJAY KUMAR S/O NATHUN | LM | 36552428952 | SBIN0001848 | SBI | 10127 | 9891152938 |
| ✓ 22 | SANJEEV KUMAR | ALM | 21250100033710 | BARB0TRDNAW | BANK OF BARODA | 13948 | 9899538605 |
| ✓ 23 | SHANKAR PASWAN | ALM | 91922010013985 | CNRB0019192 | CANARA BANK | 12790 | |
| ✓ 24 | SHARISH | LM | 532802010005947 | UBIN0905224 | UNION BANK OF INDIA | 15931 | 9213466823 |
| ✓ 25 | SHREE RAM MAHTO | ALM | 922010003962064 | UTIB0004391 | AXIS BANK | 14575 | 9560572742 |
| ✓ 26 | SUNIL KUMAR MANDAL | LM | 76900100003079 | BARB0VJDWND | BOB | 13574 | 8076111720 |
| ✓ 27 | SURESH CHAND | LM | 2379101038803 | CNRB0002379 | CANARA BANK | 11355 | 9643110214 |
| ✓ 28 | VINOD KUMAR | ALM | 50318162880 | IDIB000D699 | INDIAN BANK | 11059 | |
| ✓ 29 | YASH DOGRA | KPO | 8313875162 | KKBK0000177 | KOTAK MAHINDRA | 17350 | 8826637802 |
| ✓ 30 | NARESH KUMAR | STORE-VA | 6247624771 | KKBK0004660 | KOTAK MAHINDRA | 30000 | 7982137693 |
| TOTAL | | | | | | 424822 | |

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: 07.01.2026

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. 1,37,673/- (Rs. One Lacs Thirty Seven Thousand Six Hundred Seventy Three 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 | 17548 | 9540661937 |
| 2 | GURJEET SINGH | DRIVER | 34038100013276 | BARBOPALIAK | BOB | 18000 | 7985574685 |
| 3 | DHARA SINGH | ALM | 1045433235 | KKBK0000206 | KOTAK MAHINDRA | 8688 | 9953565377 |
| 4 | KRISHNA SHARMA | WELDER | 70520700209477 | PUNBOMBGB06 | AKSHIN BIHAR GRAMIN BAN | 17565 | |
| 5 | RAJINDER KUMAR | SUP | 90912010144130 | CNRB0019091 | CANRA BANK | 25000 | |
| 6 | RAJU PRASAD | DRIVER | 520101259875498 | UBIN0569755 | UNION BANK OF INDIA | 11217 | 9650358118 |
| 7 | ROHIT SOLANKI | DRIVER | 40344922404 | SBIN0014460 | SBI | 16628 | 9871846801 |
| 8 | VIKESH SINGH | DRIVER | 34764521104 | SBIN0017633 | SBI | 7952 | 9868640726 |
| 9 | WAKIL SHAH | DRIVER | 520101255614159 | UBIN0905224 | UNION BANK OF INDIA | 15075 | |
| TOTAL | | | | | | 137673 | |

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: 07.01.2026

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. 1,11,308/- (Rs. One Lakh Elaven Thousand Three Hundred Eight Only) with this letter

| S.NO | NAME | Designation | Account No. | Net Salary | SITE NAME |
|------|-----------------------------|-------------|------------------|---------------|------------|
| ✓ 1 | CHANDER KISHORE | ALM | 4496000400011128 | 8146 | SCHEME EXC |
| ✓ 2 | DEVENDRA SINGH | LINEMAN | 2776001700887986 | 13195 | SCHEME EXC |
| ✓ 3 | DINESH MUKHIYA | LINEMAN | 4496000400011270 | 11876 | SCHEME EXC |
| ✓ 4 | KALYAN SINGH | LINEMAN | 4496000100146379 | 11876 | SCHEME EXC |
| ✓ 5 | RAJESH KUMAR | SUP. | 4496000400011207 | 20453 | SCHEME EXC |
| ✓ 6 | RAJESH KUMAR S/o Chhote lal | SUP. | 4496000400011289 | 19794 | SCHEME EXC |
| ✓ 7 | TAHIR | SUP. | 3667000100321674 | 25968 | SCHEME EXC |
| | | | TOTAL | 111308 | |

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals



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

e-mail : sone1966@yahoo.com, sone1966@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

Date: 07.01.2026

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



(Proprietor)



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

Date: 07.01.2026

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. debit
for Rs. 1,37,606/- (Rs. One Lakh Thirty Seven Thousand Six Hundred Six Only) with this letter

| S.No. | NAME | Desig nation | 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 | 21688 | |
| 4 | SOMPAL SINGH | HELPER | 416202010102134 | UBIN0541621 | UNION BANK OF INDIA | 12408 | |
| 5 | RAJ MANGAL | LINEMAN | 4112166000011973 | KVBL0004112 | KARUR VYSYA BANK | 22253 | |
| 6 | DINESH KUMAR PAL | LINEMAN | 53110100004076 | BARBOROHSEC | BANK OF BARODA | 22253 | |
| 7 | ANMOL | HELPER | 89501771080143 | BARBOBUPGBX | UTTAR PARDESH GRAMIN BANK | 14182 | |
| TOTAL | | | | | | 137606 | |

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals

