



SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 07.11.2025

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. 1,30,229/- (Rs. One Lakh Thirty Thousand Two Hundred Twenty Nine Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
1	CHANDER KISHORE	ALM	4496000400011128	11947	SCHEME EXC
2	DEVENDRA SINGH	LINEMAN	2776001700887986	11217	SCHEME EXC
3	DINESH MUKHIYA	LINEMAN	4496000400011270	12536	SCHEME EXC
4	GUL FAAM KHAN	DRIVER	3667000100253984	16628	SCHEME EXC
5	KALYAN SINGH	LINEMAN	4496000100146379	10557	SCHEME EXC
6	RAJESH KUMAR	SUP.	4496000400011207	20453	SCHEME EXC
7	RAJESH KUMAR S/o Chhote lal	SUP.	4496000400011289	19794	SCHEME EXC
8	TAHIR	SUP.	3667000100321674	27097	SCHEME EXC
			TOTAL	130229	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals



M.S. Nisham





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 07.11.2025

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. 1,74,096/- (Rs. One Lacs Seventy Four Thousand Ninety Six 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	18645	9540661937
2	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	9774	9818729272
3	GURMEJ SINGH	DRIVER	41586147305	SBIN0030157	SBI	18000	
4	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	11403	9953565377
5	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	11403	8307239871
6	RAJINDER KUMAR	SUP	90912010144130	CNRB0019091	CANRA BANK	25000	
7	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	13855	9650358118
8	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	16628	9871846801
9	SUSHIL	LM	41372949528	SBIN0061279	SBI	5937	
10	VIJAY KUMAR PASWAN	ALM	20257108797	FINO0001001	FINO PAYMENTS BANK	10318	
11	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	15905	9868640726
12	WAKIL SHAH	DRIVER	520101255614159	UBIN0905224	UNION BANK OF INDIA	17228	
TOTAL						174096	

Thanking You,

For: Shri Guru Nanak Electricals



M. Sonlasi





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 07.11.2025

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



M.S. Nishu





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 07.11.2025

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. 1,14,962/- (Rs. One Lakh Forteen Thousand Nine Hundred Sixty Two Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	ANIL KUMAR GUPTA	ALM	4496001700027929	15598	MMG DWK
✓ 2	GURCHARAN SINGH	LM	1503001700027547	9749	MMG DWK
✓ 3	RAHUL	ALM	9714000100002604	12902	MMG DWK
✓ 4	RANJEET SINGH	LM	1103100100026159	20453	MMG DWK
✓ 5	SUKHDEV SINGH	LM	1610000105043520	12970	MMG DWK
6	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
7	RAJESH	VAN	4641000100013932	21290	MMG DWK
			TOTAL	114962	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals



M.S. Nishu





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 07.11.2025

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. 3,88,935/- (Rs. Three Lakh Eighty Eight Thousand Nine Hundred Thirty Five Only) with this letter

S.No.	NAME	Designation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	AKHILESH KUMAR	LM	922010003961993	UTIB0004391	AXIS BANK	13505	8178838635
2	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	10191	8882235624
3	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	14107	9810982352
4	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	16834	8920557669
5	AMARNATH	ALM	663501606778	ICIC0006635	ICICI BANK	6895	
6	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	15057	9891200424
7	LOKESH KUMAR SHARMA	SUP	35664375908	SBIN0011346	SBI	18796	8383914972
8	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	13863	8826372943
9	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	14337	8766398790
10	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	18097	8368602346
11	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	9227	8743081976
12	MUKESH	LM	45248100009401	BARBODWADEL	BANK OF BARODA	8927	9958895047
13	PRADEEP	SUP	881024841610	DBSSOIN0811	DBS BANK	35000	9312812546
14	PUSHPENDAR SINGH	ALM	32138100003871	BARBONAJDEL	BOB	14128	9540796001
15	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	7128	9818676190
16	RAJ KUMAR GOUTAM	ALM	36495904969	SBIN0001679	SBI	1500	
17	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	10585	9911724996





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

✓ 18	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	IOB	16834	844916790
✓ 19	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	660	8743043032
✓ 20	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	8222	9891152938
✓ 21	SANJEEV KUMAR	ALM	21250100033710	BARB0TRDNAW	BANK OF BARODA	14796	9899538605
✓ 22	SHANKAR PASWAN	ALM	91922010013985	CNRB0019192	CANARA BANK	16834	
✓ 23	SHARISH	LM	532802010005947	UBIN0905224	UNION BANK OF INDIA	10101	9213466823
✓ 24	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	12312	9560572742
✓ 25	SUNIL KUMAR MANDAL	LM	76900100003079	BARBOVJDWND	BOB	8456	8076111720
✓ 26	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	16834	9643110214
✓ 27	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	7636	
✓ 28	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	18073	8826637802
✓ 29	NARESH KUMAR	STORE-VAI	6247624771	KKBK0004660	KOTAK MAHINDRA	30000	7982137693
TOTAL						388935	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals



(Proprietor)

M. S. N. Singh





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 07.11.2025

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. 58,679/- (Rs. Fifty Eight Thousand Six Hundred Seventy Nine Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	PREM CHANDRA	KPO	07252193000084	15905	MMG JKP
2	JEEVARAM	VEHICLE(JKP)	16102413000222	23419	MMG JKP
3	LAXMAN	VEHICLE(JKP)	4496001700113309	19355	MMG JKP
			TOTAL	58679	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals



M. S. Wasri





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 07.11.2025

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. 2,96,242/- (Rs. Two Lakh Ninety Six Thousand Two Hundred Forty Two 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	15076	7906041663
3	BHARAT KUMAR MUKHIYA	ALM	110118250898	CNRB0019091	CANARA BANK	4703	9818729272
4	DALIP	ALM	35045895647	SBIN0015841	SBI	7233	9818729272
5	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	6251	9013105688
6	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	5636	9818729272
7	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	5738	8882144962
8	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	7964	9266904370
9	JOGINDER	LM	50210022428142	BDBL0002083	BANDHAN BANK	8569	9278675515
10	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSLND BANK	7628	7290888447
11	NEERAJ GUPTA	LM	40670100003674	BARBONANGAL	BANK OF BARODA	12550	8076412725
12	MAHENDER	LM	2876101005997	CNRB0002876	CANARA BANK	2859	8743849459
13	RAHUL	KPO	65164037699	SBIN0050258	SBI	20965	8368606325
14	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	6102	9654898796
15	RAJ KUMAR S/o Chhavi Lal	LM	010491900062951	YESB0000104	YES BANK	7098	9971363841
16	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	15182	9818729272
17	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	9420	9818729272
18	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	6814	8178898081
19	ROHIT GUPTA	ALM	602310110010825	BKID0006023	BANK OF INDIA	9394	9667244548
20	SAHIL	LM	36605799384	SBIN0001563	SBI	7216	9760364887



M. S. N. 10/3/25





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	12204	9891278595
22	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	5797	9310324518
23	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	2838	8510087144
24	SUNNY KUMAR	ALM	83490100006703	BARB0VJBURS	BOB	15232	8168521688
25	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	7118	8882606728
26	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	9336	9990047827
27	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	7331	9540505614
28	VIPIN KUMAR	LM	100118424801	INDB0000005	INDUSLND BANK	6126	8130245883
29	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	7216	9773854763
30	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	6227	7503615828
31	VINOD	VAN	100118422111	INDB0001621	INDUSIND BANK	23419	9818729272
TOTAL						296242	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals



M. S. Nuss





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 07.11.2025

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. 1,09,280/- (Rs. One Lakh Nine Thousand Two Hundred Eighty Only) with this letter

S.No.	NAME	Designation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	
✓ 1	BHUPENDER GAUTAM	SUPERVISOR	036701524055	ICIC0000367	ICICI BANK	21774	
✓ 2	MANISH	LM	36419872755	SBIN0006812	SBI	13195	
✓ 3	MOHAN	ALM	147922010000472	UBIN0914797	Union Bank Of INDIA	11403	
✓ 4	Naveen Sharma	Exec	083001507591	ICIC0000461	ICICI BANK	20965	
✓ 5	Pardeep	Sup.	33689999252	SBIN0016439	SBI	10844	
✓ 6	SANJU	ALM	520291019750760	UBIN0914797	Union Bank Of INDIA	8688	
✓ 7	Vashudev Maurya	Safety Sup.	071701508674	ICIC0000717	ICICI BANK	22411	
TOTAL						109280	

Prepare By- Pradeep Kumar

Thanking You,
For Shri Guru Nanak Electricals



M. S. Wasra

