

NEFT PNB 333



उत्तराखण्ड पूर्व सैनिक कल्याण निगम (उपनल)
Uttarakhand Purv Sainik Kalyan Nigam (UPNL)



Station: Sub Area Canteen Complex, Garhi Cantt, Dehradun - 248 003 Telefax : 0135-2754041
स्टेशन सब एरिया कैंटीन कॉम्प्लेक्स, गढ़ी कैंट, देहरादून-248003 टेलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

NEFT PAYMENT

Aug 24

To,

The Bank Manager
PUNJAB NATIONAL BANK
Hathibarkala, Dehradun - 248001
Uttarakhand-248001
A/C NO : '4456002100000033

July
MONTHLY SALARY FOR THE MONTH OF ~~JUNE~~ 2024 : PROJECT NAME DTU (MANPOWER)

B NO 40009 dt

40010

Dear sir,

Please Credit the amount as noted against each individuals account :-

Sl. NO.	EMP NO	RANK	NAME	ACCOUNT NO	BANK	IFSC CODE	TO PAY
1	DTU338	STA	SYEDA NAJIM HUSSAIN	35014199567	SBI	SBIN0010446	27210
2	DTU287	content writer	HARIOM DHAR DWIVEDI	20184372571	SBI	SBIN0010446	40200
3	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	UNION BANK OF INDIA	UBIN0903710	31657
4	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	SBI	SBIN0004835	31425
5	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	SBI	SBIN0010446	40000
6	DTU056	Dy. Security Officer	ASHOK KUMAR CHAUHAN	10933026071	SBI	SBIN0001065	44918
7	DTU284	Nurse	MILAN GUPTA	0878100009304	PUNJAB & SIND BANK	PSIB0000878	32209
8	DTU321	Nurse	ANMOL JAIN	33577371510	SBI	SBIN0011545	31212
9	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	KOTAK MAHINDRA	KKBK0005289	37880
10	DTU275	SPORTS COACH	HARISH DAGAR	37022347911	SBI	SBIN0010446	29042
11	DTU277	SPORTS COACH	NAVNEET GULJA	20140952631	SBI	SBIN0011869	39143
12	DTU281	SPORTS COACH	RICHA	520101245673918	UNION BANK OF INDIA	UBIN0550001	29042
13	DTU280	SPORTS COACH	PRAKRITI	32431900855	SBI	SBIN0011865	39143
14	DTU614	VEDIO EDITOR	SUYASH SAXENA	10599302200	SBI	SBIN0003553	28251
15	DTU616	O EDITOR/MEDIA	MOHD ANEES	017810400095220	IDBI BANK	IBKL0000178	42000
16	DTU619	MALE NURSE	KARAN	31175348469	SBI	SBIN0017930	33200
17	DTU620	MALE NURSE	DEEPAK PAL	32069746098	SBI	SBIN0001189	33200
18	DTU621	NURSE	SONALI RANA	100501511790	ICICI BANK	ICIC0001005	33200
19	DTU636	SPORTS COACH	ANKIT YADAV	33950070618	SBI	SBIN0015841	37481
Total							660,413
(Rupees Six lakh Sixty Thousand Four Hundred Thirteen Only)							

Received
HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT

gn
COL RAJESH NEGI (RETD)
DGM (FINANCE)





उत्तराखण्ड पूर्व सैनिक कल्याण निगम (उपनल)
Uttarakhand Purv Sainik Kalyan Nigam (UPNL)



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E-mail : upnl.ua@rediffmail.com

Aug 24

To,

The Bank Manager
PUNJAB NATIONAL BANK
Hathibarkala, Dehradun - 248001
Uttarakhand-248001

A/C NO : '4456002100000033

MONTHLY SALARY FOR THE MONTH OF JULY-2024 : PROJECT NAME DTU (MANPOWER)
B NO 40010 dt 05.08.2024

Dear sir,

Please Credit the amount as noted against each individual

Sl. NO.	EMP NO	RANK	NAME	ACCOUNT NO	IFSC CODE	TO PAY
1	DTU058	Care Taker	RAM SINGH	1516010400242572	PUNB0622500	36443
2	DTU322	Nurse	PRIYA SHARMA	09442413000332	PUNB0094410	31212
3	DTU282	SPORTS COACH	SUNIL KUMAR	8940000100012841	PUNB0894000	32829
4	DTU637	SPORTS COACH	NARESH HOODA	3061000103021193	PUNB0306100	37481
Total						137,965
(Rupees One lakh Thirty Seven Thousand Nine Hundred Sixty Five Only)						

HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT



COL RAJESH NEGI (RETD)
DGM (FINANCE)





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E-mail : upnl.ua@rediffmail.com

NEFT PAYMENT



04

Sep 24

To,

The Bank Manager
PUNJAB NATIONAL BANK
Hathibarkala, Dehradun - 248001
Uttarakhand-248001

A/C NO : '4456002100000033

MONTHLY SALARY FOR THE MONTH OF AUG-2024 : PROJECT NAME DTU (MANPOWER)

B NO 40012 dt 04.09.2024

Dear sir,

Please Credit the amount as noted against each Individuals account :-

Sl. NO.	EMP NO	RANK	NAME	ACCOUNT NO	BANK	IFSC CODE	TO PAY
1	DTU338	STA	SYEDA NAJIM HUSSAIN	35014199567	SBI	SBIN0010446	26332
2	DTU287	content writer	HARIOM DHAR DWIVEDI	20184372571	SBI	SBIN0010446	40200
3	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	UNION BANK OF INDIA	UBIN0903710	31657
4	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	SBI	SBIN0004835	31425
5	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	SBI	SBIN0010446	37419
6	DTU056	Dy. Security Officer	ASHOK KUMAR CHAUHAN	10933026071	SBI	SBIN0001065	43340
7	DTU284	Nurse	MILAN GUPTA	08781000009304	PUNJAB & SIND BANK	PSIB0000878	31057
8	DTU321	Nurse	ANMOL JAIN	33577371510	SBI	SBIN0011545	30205
9	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	KOTAK MAHINDRA	KKBK0005289	39143
10	DTU275	SPORTS COACH	HARISH DAGAR	37022347911	SBI	SBIN0010446	2525
11	DTU277	SPORTS COACH	NAVNEET GULIA	20140952631	SBI	SBIN0011869	39143
12	DTU280	SPORTS COACH	PRAKRITI	32431900855	SBI	SBIN0011865	39143
13	DTU614	VEDIO EDITOR	SUYASH SAXENA	10599302200	SBI	SBIN0003553	29226
14	DTU616	O EDITOR/MEDIA	MOHD ANEES	0178104000095220	IDBI BANK	IBKL0000178	42000
15	DTU619	MALE NURSE	KARAN	31175348469	SBI	SBIN0017930	32129
16	DTU620	MALE NURSE	DEEPAK PAL	32069746098	SBI	SBIN0001189	33200
17	DTU621	NURSE	SONALI RANA	100501511790	ICICI BANK	ICIC0001005	33200
18	DTU636	SPORTS COACH	ANKIT YADAV	33950070618	SBI	SBIN0015841	37481
Total							598,825
(Rupees Five lakh Ninety Eight Thousand Eight Hundred Twenty Five Only)							

HAV SANTOSH BISHT (RETD)
I/Q OUTSIDE PROJECT



COL RAJESH NEGI (RETD)
DGM (FINANCE)





उत्तराखण्ड पूर्व सैनिक कल्याण निगम (उपनल)
Uttarakhand Purv Sainik Kalyan Nigam (UPNL)



Station Sub Area Canteen Complex, Garhi Cantt, Dehradun - 248 003 Telefax : 0135-2754041
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E-mail : upnl.ua@rediffmail.com

NEFT PAYMENT

To,

The Bank Manager
PUNJAB NATIONAL BANK
Hathibarkala, Dehradun - 248001
Uttarakhand-248001
A/C NO : '4456002100000033



04 Sep 24

MONTHLY SALARY FOR THE MONTH OF AUG-2024 : PROJECT NAME DTU (MANPOWER)
B NO 40012 dt 04.09.2024

Dear sir,

Please Credit the amount as noted against each individual

SI. NO.	EMP NO	RANK	NAME	ACCOUNT NO	IFSC CODE	TO PAY
1	DTU058	Care Taker	RAM SINGH	1516010400242572	PUNB0622500	36443
2	DTU322	Nurse	PRIYA SHARMA	09442413000332	PUNB0094410	31212
3	DTU282	SPORTS COACH	SUNIL KUMAR	8940000100012841	PUNB0894000	37880
4	DTU637	SPORTS COACH	NARESH HOODA	3061000103021193	PUNB0306100	37481
Total						143,016
(Rupees One lakh Thirty Four Three Thousand Sixteen Only)						

HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT



COL RAJESH NEGI (RETD)
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E-mail : upnl.ua@rediffmail.com

NEFT PAYMENT

Oct 24

To,

THE BANK MANAGER
PUNJAB NATIONAL BANK
SURVEY OF INDIA BRANCH.
HATIBARKALA, DEHRADUN - 248001
UTTRAKHAND-248001

DEBIT A/c No : 4456002100002527



MONTHLY SALARY FOR THE MONTH OF SEP-2024 : PROJECT NAME DTU (MANPOWER)
B NO 40013 dt 04.10.2024

Dear sir,

Please Credit the amount as noted against each individuals account :-

Sl. NO.	EMP NO	RANK	NAME	ACCOUNT NO	BANK	IFSC CODE	TO PAY
1	DTU338	STA	SYEDA NAJIM HUSSAIN	35014199567	SBI	SBIN0010446	27210
2	DTU287	content writer	HARIOM DHAR DWIVEDI	20184372571	SBI	SBIN0010446	40200
3	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	UNION BANK OF INDIA	UBIN0903710	31657
4	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	SBI	SBIN0004835	31425
5	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	SBI	SBIN0010446	33333
6	DTU056	Dy. Security Officer	ASHOK KUMAR CHAUHAN	10933026071	SBI	SBIN0001065	44918
7	DTU284	Nurse	MILAN GUPTA	08781000009304	PUNJAB & SIND BANK	PSIB0000878	32209
8	DTU321	Nurse	ANMOL JAIN	33577371510	SBI	SBIN0011545	31212
9	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	KOTAK MAHINDRA	KKBK0005289	39143
10	DTU275	SPORTS COACH	HARISH DAGAR	37022347911	SBI	SBIN0010446	16962
11	DTU277	SPORTS COACH	NAVNEET GULIA	20140952631	SBI	SBIN0011869	39143
12	DTU280	SPORTS COACH	PRAKRITI	32431900855	SBI	SBIN0011865	37838
13	DTU614	VEDIO EDITOR	SUYASH SAXENA	10599302200	SBI	SBIN0003553	30200
14	DTU616	O EDITOR/MEDIA	MOHD ANEES	0178104000095220	IDBI BANK	IBKL0000178	42000
15	DTU619	MALE NURSE	KARAN	31175348469	SBI	SBIN0017930	33200
16	DTU620	MALE NURSE	DEEPAK PAL	32069746098	SBI	SBIN0001189	32093
17	DTU621	NURSE	SONALI RANA	100501511790	ICICI BANK	ICIC0001005	33200
18	DTU636	SPORTS COACH	ANKIT YADAV	33950070618	SBI	SBIN0015841	37481
Total							613,424
(Rupees Six lakh Thirteen Thousand Four Hundred Twenty Four Only)							

HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT



COL RAJESH NEGI (RETD)
DGM (FINANCE)





उत्तराखण्ड पूर्व सैनिक कल्याण निगम (उपनल)
Uttarakhand Purv Sainik Kalyan Nigam (UPNL)



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स्टेशन सब एरिया कैंटीन कॉम्प्लेक्स, गढ़ी कैंट, देहरादून-248003 टेलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

NEFT PAYMENT

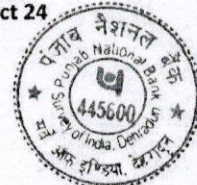
To,

THE BANK MANAGER
PUNJAB NATIONAL BANK
SURVEY OF INDIA BRANCH.
HATIBARKALA, DEHRADUN - 248001
UTTRAKHAND-248001

DEBIT A/c No : 4456002100002527

03

Oct 24



MONTHLY SALARY FOR THE MONTH OF SEP-2024 : PROJECT NAME DTU (MANPOWER)

B NO 40013 dt 04.10.2024

Dear sir,

Please Credit the amount as noted against each ir

SI. NO.	EMP NO	RANK	NAME	ACCOUNT NO	IFSC CODE	TO PAY
1	DTU058	Care Taker	RAM SINGH	1516010400242572	PUNB0622500	36443
2	DTU322	Nurse	PRIYA SHARMA	09442413000332	PUNB0094410	31212
3	DTU282	SPORTS COACH	SUNIL KUMAR	8940000100012841	PUNB0894000	37838
4	DTU637	SPORTS COACH	NARESH HOODA	3061000103021193	PUNB0306100	33733
Total						139,226
(Rupees One lakh Thirty Nine Thousand two hundred Twenty Sixteen Only)						

HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT

COL RAJESH NEGI (RETD)
DGM (FINANCE)

