

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 पटेशन शब एरिया बेन्टीन कॉम्पलेयस, गढी केन्ट, देहरासून--248003 टेलीफेयस: 0135-2754041 E-mail : upnl.ua@rediffmail.com

NEFT PAYMENT

To,

The Bank Manager **ICICI Bank Limited** NCR Plaza, 24 New Cantt Road Hathibarkala, Dehradun - 248001 Uttarakhand-248001

DEBIT A/c No : 016405008203

13 Feb 24



JAN-2624 MONTHLY SALARY FOR THE MONTH OF DEC 2023: PROJECT NAME CIVIL STAFF ENGG CELL DTU **BILL NO. DTU-34113**

Dear sir,

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

| I. NO. | EMP NO | RANK | NAME | Bank Name | Account Number | IFSC CODE | TO PAY |
|--------|--------------------|----------------|---------------------------|--------------------|------------------|-------------|---------|
| 1 | DTUE001 | COMPUTER OPE | RAJU | SBI | 33131325801 | SBIN0006623 | . 21282 |
| | | COMPUTER OPE | ANIL KUMAR | PNB | 3927000400002207 | PUNB0392700 | 19793 |
| 3 | DTUE002 DTUE003 | SUPERVISOR | RAMBIR SINGH | SBI | 41347737874 | SBIN0010446 | . 21282 |
| 4 | | SUPERVISOR | PRAVESH KHATRI | SBI | 37885595166 | SBIN0010446 | 21282 |
| | DTUE004 | SUPERVISOR | PRADEEP KUMAR ANTIL | PNB | 51892191013143 | PUNB0518910 | 18304 |
| 5 | DTUE005 | WORK ASSISTANT | GAJANAND GAUR | SBI | 30886007583 | SBIN0006667 | 19415 |
| 6 | DTUE006 | | KAPIL DHAMA | PNB | 4022001700057549 | PUNB0402200 | 19415 |
| 7 | DTUE008 | WORK ASSISTANT | SANDEEP KUMAR | SBI | 37777860979 | SBIN0010446 | 15993 |
| 8 | DTUE009 | ATTENDANT | ANAND | BANK OF INDIA | 601410110011817 | BKID0006014 | 16678 |
| 9 | DTUE010 | CARPENTER | MUKESH KUMAR | SBI | 36508653617 | SBIN0010446 | 19415 |
| 10 | DTUE011 | CARPENTER | | UNION BANK | 520451007656801 | UBIN0903710 | 19415 |
| 11 | DTUE012 | CARPENTER | DHARAMVIR | SBI | 40498962393 | SBIN0010446 | 19415 |
| 12 | DTUE013 | CARPENTER | SURENDRA KUMAR VISHVAKARM | SBI | 30622872927 | SBIN0011550 | 19415 |
| 13 | DTUE014 | CARPENTER | MITHILESH KUMAR | SBI | 30791721234 | SBIN0011550 | 19415 |
| 14 | DTUE015 | CARPENTER | KEWAL KUMAR | SBI | 30096901839 | SBIN0007446 | 19415 |
| 15 | DTUE017 | PLUMBER | RANBIR SINGH | SBI | 35668486445 | SBIN0010446 | 14625 |
| 16 | DTUE018 | PLUMBER | AMAR CHAND | SBI | 36443996770 | SBIN0010446 | 18731 |
| 17 | DTUE019 | PLUMBER | AKASH | UNION BANK | 520451007656917 | UBIN0903710 | 19415 |
| 18 | DTUE020 | PLUMBER | SURAJ | SBI | 37755651949 | SBIN0010446 | 19415 |
| 19 | DTUE021 | PLUMBER | ANIL | SBI | 36508225161 | SBIN0010446 | 15309 |
| 20 | DTUE022 | PLUMBER | RAM KUMAR | SBI | 32541422124 | SBIN0006819 | 19415 |
| 21 | DTUE023 | PLUMBER | DAVENDER | UNION BANK | 520451007656980 | UBIN0903710 | 19415 |
| 22 | DTUE026 | PLUMBER | HORAM | PNB | 6225000100000770 | | 14625 |
| 23 | DTUE027 | MASON | SUKHDASS | | 10112630680 | SBIN0010446 | 19415 |
| 24 | DTUE028 | PAINTER | KARAM SINGH | SBI | 36542895497 | SBIN0010446 | 17362 |
| 25 | DTUE029 | MASON | SHYAM LAL | SBI SBI | 33789090899 | SBIN0010446 | 19415 |
| 26 | DTUE030 | MASON | VINOD SOREN | | 48750100004546 | BARBOSHADAU | 19415 |
| 27 | DTUE031 | MASON | SHANKER KUMAR | BANK OF INDIA | 32566773173 | SBIN0011204 | 19415 |
| 28 | DTUE032 | MASON | JAGMOHAN | SBI | 38230661503 | SBIN0010446 | 17362 |
| 29 | DTUE033 | MASON | NAVEEN | SBI | 40439995329 | SBIN0011550 | 19415 |
| 30 | DTUE034 | MASON | RAM KUMAR | SBI | 5156356555 | CBIN0283328 | 17362 |
| 31 | DTUE036 | WELDER | VIKAS | CENTRAL BANK | 6225000100041962 | PUNB0622500 | 19415 |
| 32 | DTUE037 | WELDER | RAHUL PATEL | PNB | 520451007656944 | UBIN0903710 | 17362 |
| 33 | DTUE038 | WELDER | DEEPAK KUMAR | UNION BANK | 37542289467 | SBIN0004836 | , 19415 |
| 34 | DTUE039 | WELDER | UMESH KUMAR | SBI UNION BANK | 578302010002504 | UBIN0557838 | . 18731 |
| 35 | DTUE040 | WELDER | DEEPAK KUMAR | | 46248100016492 | BARBOSECROH | 10840 |
| 36 | DTUE042 | PAINTER | AWADHESH | BANK OF BARODA | 6225000100080572 | | 19415 |
| 37 | DTUE043 | PAINTER | BARAKAT ALI KHAN | PNB | | SBIN0010446 | 1941 |
| 38 | DTUE044 | PAINTER | RAM PRAKASH MAHATO | SBI | 40471365092 | SBIN0010446 | 1941 |
| 39 | DTUE045 | PAINTER | BHAGWAN MANJHI | SBI | 40509133106 | UBIN0557838 | 1873 |
| 40 | DTUE046 | PAINTER | MUKESH | UBI | 578302010008797 | UTIB0004207 | 1941 |
| 41 | DTUE04 | | SUNIL MANJHU Sanik | AXIS BANK OF INDIA | | | 1941 |
| 42 | DTUE04 | | NATTHU LAL 2 | SBI | 40509053810 | SBIN0010446 | 1 1 |

| 44 | DTUE050 | | SUKHDEV | BANK OF BARODA | 48750100005615 | BARBOSHADAU | 19415 |
|----|---------|----------------|----------------------|-----------------------|---------------------------------------|--|---------|
| 45 | DTUE051 | PAINTER | SUSHIL | SBI | 34686947049 | SBIN0011550 | 19415 |
| 46 | DTUE052 | PAINTER | JAGARUP | BANK OF BARODA | 62180100000223 520451007656704 | UBINO903710 | 11443 |
| 47 | DTUE053 | PAINTER | GORISHANKAR DIXIT | UNION BANK | | SBIN0010446 | 19415 |
| 48 | DTUE054 | PAINTER | SURAJ PAL | SBI BANK OF BARODA | 38424612489 53118100003167 | BARBOROHSEC | 13940 |
| 49 | DTUE055 | PAINTER | SATENDRA KUMAR | BANK OF BARODA | 45778100006152 | BARBOROHINI | 18731 |
| 50 | DTUE056 | PAINTER | CHAMAN | | 394502010063916 | UBIN0539457 | 17362 |
| 51 | DTUE057 | PAINTER | SUBASH CHAND | UNION BANK | 36443960095 | SBIN0010446 | 19415 |
| 52 | DTUE058 | PAINTER | BABLU KUMAR MANJHI | SBI | 520451007656573 | UBIN0903710 | 16678 |
| 53 | DTUE059 | PAINTER | KAPIL KUMAR | UNION BANK | ,3710108004620 | CNRB0003710 | 19415 |
| 54 | DTUE060 | PAINTER | SUSHIL | CANARA BANK | · · · · · · · · · · · · · · · · · · · | SBIN0007446 | 17334 |
| 55 | DTUE061 | SEWERMAN | ISHWAR SINGH | SBI | 30613739792 | SBIN0007446 | 16717 |
| 56 | DTUE062 | SEWERMAN | SANJAY | SBI | 36443930457 | | 15482 |
| 57 | DTUE063 | SEWERMAN | BADAL | SBI | 40470982887 | SBIN0010446 | 15482 |
| 58 | DTUE064 | SEWERMAN | BOBBY | SBI | 32661699973 | SBIN0007446 | 15482 |
| 59 | DTUE065 | SEWERMAN | AKASH . | SBI | 33609450739 | SBIN0010446 | 16717 |
| 60 | DTUE066 | FLOOR RUBBING | GYAN PRAKASH | BANK OF INDIA | 34938100001792 | BARBOKRINGR | 17334 |
| 61 | DTUE067 | FLOOR RUBBING | SAGAR | SBI SOTAR MANUALDRA | 40480887540 | SBIN0010446 KKBK0004587 | 17334 |
| 62 | DTUE068 | FLOOR RUBBING | PAPPU | CANA BANK | 2345532215 2174108166682 | CNRB0002174 | 17334 |
| 63 | DTUE069 | FLOOR RUBBING | DEEPAK KUMAR | SATIVALI FINO | 20123933768 | FINO0001001 | 17334 |
| 64 | DTUE070 | FLOOR RUBBING | DEEPAK | BANK OF BARODA | 06430100041387 | BARBOMANDAO | 13631 |
| 65 | DTUE071 | FLOOR RUBBING | SIDDHARTH GAUTAM | | 80691500001385 | PUNBOHGBOO1 | 15562 |
| 66 | DTUE072 | BELDAR | SACHIN | PNB SBI | 39857580215 | SBIN0007836 | 10831 |
| 67 | DTUE073 | BELDAR | ANUBHAW YADAV | PNB | 6225000100043720 | PUNB0622500 | 15003 |
| 68 | DTUE074 | BELDAR | RAKESH | | 37751627807 | SBIN0010446 | 15003 |
| 69 | DTUE075 | BELDAR | OMVEER | SBI | 37806278923 | SBIN0010446 | 15562 |
| 70 | DTUE076 | BELDAR | RAJU | SBI | | BARBOSECROH | 15003 |
| 71 | DTUE077 | BELDAR | SUNIL KUMAR | BANK OF BARODA | 46240100008444 | SBIN0010446 | 15003 |
| 72 | DTUE078 | BELDAR | GUTRU | SBI SANK OF BARODA | 35289201629 48750100015288 | BARBOSHADAU | 15003 |
| 73 | DTUE080 | BELDAR | RAM PRASAD | BANK OF BARODA | | | 15562 |
| 74 | DTUE081 | BELDAR | MUKESH | SBI | 37670285057 | SBIN0010446 | 15562 |
| 75 | DTUE082 | BELDAR | RAM KISHAN GOUND | SBI | 36473307380 | SBIN0010446 SBIN0001281 | 14442 |
| 76 | DTUE083 | BELDAR | TEK SINGH | SBI | 20001891870 | SBIN0010446 | 15562 |
| 77 | DTUE084 | BELDAR | ANIL KUMAR | SBI | 37590331933 31109448246 | SBIN0010448 | 19415 |
| 78 | DTUE085 | PLUMBER | AKBAR KHAN | SBI | 6225000100009212 | PUNB0622500 | 15562 |
| 79 | DTUE086 | BELDAR | KESHAV | PNB | | SBIN0010446 | 15562 |
| 80 | DTUE087 | BELDAR | VISHAL KUMAR | SBI | 37669311253 | SBIN0010446 | 15993 |
| 81 | DTUE088 | MASON | RAJESH KUMAR | SBI | 36526334724 | | 12800 |
| 82 | DTUE089 | BELDAR | PRAVEEN KUMAR | PNB | 3658001500141949 | PUNB0365800 CNRB0018560 | 15562 |
| 83 | DTUE090 | BELDAR | PARUL | CANARA BANK | 85602200099221 | SBIN0010446 | 15562 |
| 84 | DTUE091 | BELDAR | DHARMENDRA KR MANJHI | SBI | 41426826461 | UBIN0903710 | · 15003 |
| 85 | DTUE092 | BELDAR | SANJEEV | UNION BANK | 520101263784424 | SBIN0010446 | 15562 |
| 86 | DTUE094 | BELDAR | NITIN KUMAR | SBI | 37525532049 | SBIN0010446 | 14442 |
| 87 | DTUE095 | BELDAR | KUKNOO | SBI | 38297149632 | BARBOSHADAU | 15562 |
| 88 | DTUE096 | BELDAR | SANDEEP KUMAR | BANK OF BARODA | 48750100001482 | | 13882 |
| 89 | DTUE099 | BELDAR | NIRANJAN YADAV | PNB | 6225000100045418 | THE RESIDENCE OF THE PARTY OF T | 19415 |
| 90 | DTUE016 | CARPENTER | HARI SHARMA | PNB | 0148000100644475 | PUNB0622500 | 17362 |
| 91 | DTUE024 | PLUMBER | SUHAIL | UNION BANK | 645802010030497 | UBIN0564583 | 19415 |
| 92 | DTUE103 | WORK ASSISTANT | BRIJESH KUMAR | SBI | 38002974549 | SBIN0010446 | 13882 |
| 93 | DTUE104 | BELDAR | DIVYANSHU GIRI | PNB | 09352121048494 | PUNB0093510 | 15562 |
| 94 | DTUE106 | BELDAR | AJIT MISHRA | SBI | 20314492442 | SBIN0010446 | |
| 95 | DTUE107 | BELDAR | VINOD KUMAR | IOB | 279301000001883 | IOBA0002793 | 15562 |
| 96 | DTUE108 | MASON | JAN MOHMAD | SBI | 33899284223 | SBIN0005453 | 19415 |
| 97 | DTUE109 | BELDAR | SADHUSARAN | SBI | 34017486181 | SBIN0015114 | 15562 |
| 98 | DTUE110 | BELDAR | LOKESH KUMAR | HDFC BANK | 50100410467914 | HDFC0009033 | 15562 |
| 99 | DTUE100 | JE CIVIL | PARDEEP KUMAR | PNB | 11452191019136 | PUNB0114510 | 42500 |
| | | JE ELECTRICAL | ZUBAIR AHMED | KOTAK MAHINDRA | 4112431745 | KKBK0004603 | 42500 |

Total
(Rupees Seventeen lakh Seventy thousand Eight Hundred Six Only)

HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT



COL RAJESH NEGI (RETD)



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

101-28



0 Mar 24

Station Sub Area Canteen Complex, Garhi Cantt, Dehradun - 248 003 Telefax : 0135-2754041 स्टेशन सम्प्रिया कैन्द्रीय केन्द्रीय केन्द्र, गढ़ी कैन्द्र, देहराद्य-248003 हैलीकेक्स: 0135-2754041 E-mail : upnl.ua@rediffmail.com

NEFT PAYMENT

To.

The Bank Manager ICICI Bank Limited NCR Plaza, 24 New Cantt Road Hathibarkala, Dehradun - 248001 Uttarakhand-248001 DEBIT A/c No : 016405008203

MONTHLY SALARY FOR THE MONTH OF FEB 2024: PROJECT NAME CIVIL STAFF ENGG CELL DTU

BILL NO. DTU-34114

Dear sir,

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

| SI. NO | . EMP NO | RANK | NAME | Bank Name | Account Number | IFSC CODE | TO PAY |
|--------|----------|----------------|--------------------|--------------------|--------------------------------|--|----------------|
| 1 | DTUE001 | COMPUTER OPE | RAJU | SBI | 33131325801 | SBIN0006623 | |
| 2 | DTUE002 | COMPUTER OPE | ANIL KUMAR | PNB | 3927000400002207 | | 21282 |
| 3 | DTUE003 | SUPERVISOR | RAMBIR SINGH | SBI | 41347737874 | SBIN0010446 | 18346 21282 |
| 4 | DTUE004 | SUPERVISOR | PRAVESH KHATRI | SBI | 37885595166 | SBIN0010446 | 21282 |
| 5 | DTUE005 | SUPERVISOR | PRADEEP KUMAR ANT | | 51892191013143 | PUNB0518910 | 20548 |
| 6 | DTUE006 | WORK ASSISTANT | GAJANAND GAUR | SBI | 30886007583 | SBIN0006667 | 19415 |
| 7 | DTUE008 | WORK ASSISTANT | KAPIL DHAMA | PNB | 4022001700057549 | | 19415 |
| 8 | DTUE009 | ATTENDANT | SANDEEP KUMAR | SBI | 37777860979 | SBIN0010446 | 18745 |
| 9 | DTUE010 | CARPENTER | ANAND | BANK OF INDIA | 601410110011817 | BKID0006014 | 18745 |
| 10 | DTUE011 | CARPENTER | MUKESH KUMAR | SBI | 36508653617 | SBIN0010446 | 19415 |
| 11 | DTUE012 | CARPENTER | DHARAMVIR | UNION BANK | 520451007656801 | UBIN0903710 | 18745 |
| 12 | DTUE013 | CARPENTER | SURENDRA KUMAR VIS | | 40498962393 | | |
| 13 | DTUE014 | CARPENTER | MITHILESH KUMAR | SBI | 30622872927 | SBIN0010446 | 19415 |
| 14 | DTUE015 | CARPENTER | KEWAL KUMAR | SBI | 30791721234 | SBIN0011550 SBIN0011550 | 19415 19415 |
| 15 | DTUE017 | PLUMBER | RANBIR SINGH | SBI | 30096901839 | SBIN0007446 | |
| 16 | DTUE018 | PLUMBER | AMAR CHAND | SBI | 135668486445 | SBIN0010446 | 19415 19415 |
| 17 | DTUE019 | PLUMBER | AKASH | SBI | 36443996770 | SBIN0010446 | 19415 |
| 18 | DTUE020 | PLUMBER | SURAJ | UNION BANK | 520451007656917 | UBIN0903710 | |
| 19 | DTUE021 | PLUMBER | ANIL | SBI | 37755651949 | SBIN0010446 | 18745 19415 |
| 20 | DTUE022 | PLUMBER | RAM KUMAR | SBI | 36508225161 | SBIN0010446 | |
| 21 | DTUE023 | PLUMBER | DAVENDER | SBI | 32541422124 | SBIN0006819 | 18745 19415 |
| 22 | DTUE026 | PLUMBER | HORAM | UNION BANK | 520451007656980 | UBIN0903710 | 19415 |
| 23 | DTUE027 | MASON | SUKHDASS | PNB | 6225000100000770 | PUNB0622500 | 18076 |
| 24 | DTUE028 | PAINTER | KARAM SINGH | SBI | 10112630680 | White the second was a second and the second | |
| 25 | DTUE029 | MASON | SHYAM LAL | SBI | 36542895497 | SBIN0010446 | 19415 |
| 26 | DTUE030 | MASON | VINOD SOREN | SBI | 33789090899 | SBIN0010446 | 16067 |
| 27 | DTUE031 | MASON | SHANKER KUMAR | BANK OF INDIA | 48750100004546 | SBIN0010446 | 18745 |
| 28 | DTUE032 | MASON | JAGMOHAN | SBI | 32566773173 | BARBOSHADAU | 19415 |
| 29 | DTUE033 | MASON | NAVEEN | SBI | 38230661503 | SBIN0011204 | 18745 |
| 30 | DTUE034 | MASON | RAM KUMAR | SBI | 40439995329 | SBIN0010446 | 14060 |
| 31 | DTUE036 | WELDER | VIKAS | CENTRAL BANK | | SBIN0011550 | 18745 |
| 32 | DTUE037 | WELDER | RAHUL PATEL | PNB | 5156356555 | CBIN0283328 | 18076 |
| 33 | DTUE038 | WELDER | DEEPAK KUMAR | UNION BANK | 6225000100041962 | PUNB0622500 | 19415 |
| 34 | DTUE039 | WELDER | UMESH KUMAR | SBI | 520451007656944 | UBIN0903710 | 19415 |
| 35 | DTUE040 | WELDER | DEEPAK KUMAR | UNION BANK | 37542289467 578302010002504 | SBIN0004836 | 19415 |
| 36 | DTUE042 | PAINTER | AWADHESH | BANK OF BARODA | 46248100016492 | BARBOSECROH | 18076 18745 |
| 37 | DTUE043 | PAINTER | BARAKAT ALI KHAN | PNB | 6225000100080572 | PUNB0622500 | 19415 |
| 38 | DTUE044 | PAINTER | RAM PRAKASH MAHATO | SBI | 40471365092 | SBIN0010446 | 19415 |
| 39 | DTUE045 | PAINTER | BHAGWAN MANJHI | SBI | 40509133106 | SBIN0010446 | 19415 |
| 40 | DTUE046 | PAINTER | MUKESH | UBI | 578302010008797 | UBIN0557838 | 19415 |
| 41 | DTUE047 | | SUNIL MANJHI | AXIS BANK OF INDIA | 921010040681361 | UTIB0004207 | |
| 42 | DTUE048 | | NATTHU LAL | SBI | 40509053810 | | 19415 |
| 43 | DTUE049 | | GAURAV KUMAR | BANK OF BARODA | | SBIN0010446 | 19415 |
| 44 | DTUE050 | | SUKHDEV | BANK OF BARODA | 48750100001546 | BARBOSHADAU | 18076 |
| 45 | DTUE051 | | SUSHIL | | 48750100005615 | BARBOSHADAU | 19415 |
| 46 | DTUE052 | | JAGARUP | SBI SBI | 34686947049 | SBIN0011550 | 19415 |
| | J. 00002 | MINIER | JAGARUF | BANK OF BARODA | 62180100000223 | BARBOVJBEPU | 13390 |

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Authorized Signatory
Uitarakhand Pury Sainik Kalyan I am Lia.

| | | (Rupea | Tota s Eighteen lakh Twent | | undred Sixty Six On | l(v) | 1,820,666 |
|----------|---------|-----------------|-------------------------------|-----------------------|-------------------------------|----------------------------|----------------|
| 01 | DTUE101 | JE ELECTRICAL | ZUBAIR AHMED | KOTAK MAHINDRA | 4112431745 | KKBK0004603 | 42500 |
| .00 | DTUE100 | JE CIVIL | PARDEEP KUMAR | PNB | 11452191019136 | PUNB0114510 | 42500 |
| 99 | DTUE111 | BELDAR | PRADEEP SINGH | PNB | 0996101700003125 | PUNB0099610 | 15026 |
| 98 | DTUE110 | BELDAR | LOKESH KUMAR | HDFC BANK | 50100410467914 | HDFC0009033 | 15562 |
| 97 | DTUE109 | BELDAR | SADHUSARAN | SBI | 34017486181 | SBIN0015114 | 15026 |
| 96 | DTUE108 | MASON | JAN MOHMAD | SBI | 33899284223 | SBIN0005453 | 18076 |
| 95 | DTUE107 | BELDAR | VINOD KUMAR | IOB | 279301000001883 | IOBA0002793 | 15026 |
| 94 | DTUE106 | BELDAR | AJIT MISHRA | SBI | 20314492442 | SBIN0010446 | 15562 |
| 93 | DTUE104 | BELDAR | DIVYANSHU GIRI | PNB | 09352121048494 | PUNB0093510 | 12879 |
| 92 | DTUE103 | WORK ASSISTANT | BRIJESH KUMAR | SBI | 38002974549 | SBIN0010446 | 19415 |
|)1 | DTUE024 | PLUMBER | SUHAIL | UNION BANK | 645802010030497 | UBIN0564583 | 18745 |
| 90 | DTUE016 | CARPENTER | HARI SHARMA | PNB | 0148000100644475 | PUNB0622500 PUNB0622500 | 19415 |
| 39 | DTUE099 | BELDAR | NIRANJAN YADAV | PNB | 6225000100045418 | PUNBO622500 | 15026 |
| 38 | DTUE096 | BELDAR | SANDEEP KUMAR | BANK OF BARODA | 48750100001482 | BARBOSHADAU | 15562 |
| 37 | DTUE095 | BELDAR | KUKNOO | SBI | 38297149632 | SBIN0010446 | 15026 |
| 36 | DTUE094 | BELDAR | NITIN KUMAR | SBI | 37525532049 | SBIN0010446 | 15562 |
| 35 | DTUE092 | BELDAR | SANJEEV | UNION BANK | 520101263784424 | UBIN0903710 | 13952 |
| 34 | DTUE091 | BELDAR | DHARMENDRA KR MANJ | SBI | 41426826461 | SBIN0010446 | 15026 |
| 33 | DTUE090 | BELDAR | PARUL | CANARA BANK | 85602200099221 | CNRB0018560 | 12879 |
| 32 | DTUE089 | BELDAR | PRAVEEN KUMAR | PNB | 3658001500141949 | PUNB0365800 | 15026 |
| 31 | DTUE087 | BELDAR MASON | RAJESH KUMAR | SBI | 37669311253 36526334724 | SBIN0010446 SBIN0010446 | 16737 |
| 79 30 | DTUE086 | BELDAR | KESHAV | PNB | 6225000100009212 | PUNB0622500 | 14489 15026 |
| 78 | DTUE085 | PLUMBER | AKBAR KHAN | SBI | 31109448246 | SBIN0002854 | 19415 |
| 77 | DTUE084 | BELDAR | ANIL KUMAR | SBI | 37590331933 | SBIN0010446 | 15562 |
| 76 | DTUE083 | BELDAR | TEK SINGH | SBI | 20001891870 | SBIN0001281 | 15026 |
| _ | DTUE082 | BELDAR | RAM KISHAN GOUND | SBI | 36473307380 | SBIN0010446 | 15562 |
| 74 | DTUE081 | BELDAR | MUKESH COUND | SBI | 37670285057 | SBIN0010446 | 15562 |
| 73 | DTUE080 | BELDAR | RAM PRASAD | BANK OF BARODA | 48750100015288 | BARBOSHADAU | 15562 |
| _ | DTUE078 | BELDAR | GUTRU | SBI SBI | 35289201629 | SBIN0010446 | 14489 |
| 71 72 | DTUE077 | BELDAR | SUNIL KUMAR | BANK OF BARODA | 46240100008444 | BARBOSECROH | 15562 |
| 70 | DTUE076 | BELDAR | RAJU | SBI | 37806278923 | SBIN0010446 | 15562 |
| 69 | DTUE075 | BELDAR | OMVEER | SBI | 37751627807 | SBIN0010446 | 15562 |
| 58 | DTUE074 | BELDAR | RAKESH | PNB | 6225000100043720 | PUNB0622500 | 15026 |
| 67 | DTUE073 | BELDAR | ANUBHAW YADAV | SBI | 39857580215 | SBIN0007836 | 13415 |
| 66 | DTUE072 | BELDAR | SACHIN | PNB | 80691500001385 | PUNBOHGB001 | 15026 |
| 65 | DTUE071 | FLOOR RUBBING | SIDDHARTH GAUTAM | BANK OF BARODA | 06430100041387 | BARBOMANDAO | 15541 |
| 64 | DTUE070 | FLOOR RUBBING | DEEPAK | SATIVALI FINO | 20123933768 | FINO0001001 | 17334 |
| 63 | DTUE069 | FLOOR RUBBING | DEEPAK KUMAR | CANA BANK | 2174108166682 | CNRB0002174 | 17334 |
| 62 | DTUE068 | FLOOR RUBBING | PAPPU | KOTAK MAHINDRA | 2345532215 | KKBK0004587 | 17334 |
| 61 | DTUE067 | FLOOR RUBBING | SAGAR | SBI | 40480887540 | SBIN0010446 | 17334 |
| 60 | DTUE066 | FLOOR RUBBING | GYAN PRAKASH | BANK OF INDIA | 34938100001792 | BARBOKRINGR | 17334 |
| 59 | DTUE065 | SEWERMAN | AKASH | SBI | 33609450739 | SBIN0010446 | 16138 |
| 58 | DTUE064 | SEWERMAN | BOBBY | SBI | 32661699973 | SBIN0007446 | 17334 |
| 57 | DTUE063 | SEWERMAN | BADAL | SBI | 40470982887 | SBIN0010446 | 16138 |
| 56 | DTUE062 | SEWERMAN | SANJAY | SBI | 36443930457 | SBIN0010446 | 15541 |
| 55 | DTUE061 | SEWERMAN | ISHWAR SINGH | SBI | 30613739792 | SBIN0007446 | 17334 |
| 54 | DTUE060 | PAINTER | SUSHIL | CANARA BANK | ,3710108004620 | CNRB0003710 | 19415 |
| 53 | DTUE059 | PAINTER | KAPIL KUMAR | UNION BANK | 520451007656573 | UBIN0903710 | 18745 |
| 52 | DTUE058 | PAINTER | BABLU KUMAR MANJHI | SBI | 36443960095 | SBIN0010446 | 19415 |
| 51 | DTUE057 | PAINTER | SUBASH CHAND | UNION BANK | 394502010063916 | UBIN0539457 | 19415 |
| 50 | DTUE056 | PAINTER | CHAMAN | BANK OF BARODA | 45778100006152 | BARBOROHINI | 18745 |
| 49 | DTUE055 | PAINTER | SATENDRA KUMAR | SBI BANK OF BARODA | 38424612489 53118100003167 | SBIN0010446 BARBOROHSEC | 19415 13390 |
| | DTUE054 | PAINTER | | | | | |

HAV SANTOSH BISHT (RETD) I/C OUTSIDE PROJECT Sainty Sa

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, Denradun - 248 003 Telefax : 0135-2754041 स्टेशन सब एरिया कॅन्टीन कॉम्पलेक्स, गढी केन्ट, देहराबून-248003 टैलीफैक्स: 0135-2754041 E-mail: upnl.ua@rediffmail.com

NEFT PAYMENT

To.

The Bank Manager **ICICI Bank Limited** NCR Plaza, 24 New Cantt Road Hathibarkala, Dehradun - 248001 Uttarakhand-248001 DEBIT A/c No : 016405008203

MONTHLY SALARY FOR THE MONTH OF MAR 2024: PROJECT NAME CIVIL STAFF ENGG CELL DI

BILL NO. DTU-34115

Dear sir,

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

IFSC CODE TO PAY **Account Number** NAME Bank Name SI. NO. EMP NO RANK SBIN0006623 21282 33131325801 SBI DTUE001 COMPUTER OPE RAJU 3927000400002207 PUNB0392700 19222 PNB ANIL KUMAR DTUE002 COMPUTER OPE 2 21282 41347737874 SBIN0010446 DTUE003 **SUPERVISOR** RAMBIR SINGH SBI 3 20595 SBIN0010446 37885595166 SUPERVISOR PRAVESH KHATRI SBI DTUFO04 4 19909 PUNB0518910 51892191013143 PNB DTUF005 SUPERVISOR PRADEEP KUMAR ANTIL 5 19415 SBIN0006667 30886007583 SBI DTUE006 WORK ASSISTANT GAJANAND GAUR 6 19415 4022001700057549 PUNB0402200 PNB KAPIL DHAMA DTUE008 **WORK ASSISTANT** 19415 SBIN0010446 SBI 37777860979 ATTENDANT SANDEEP KUMAR DTUE009 17536 BANK OF INDIA 601410110011817 BKID0006014 9 DTUE010 CARPENTER ANAND SBIN0010446 19415 MUKESH KUMAR SBI 36508653617 10 CARPENTER DTUE011 19415 520451007656801 UBIN0903710 **UNION BANK** CARPENTER DHARAMVIR 11 DTUE012 19415 40498962393 BIN0010446 SURENDRA KUMAR VISHVAKARM SBI 12 DTUF013 CARPENTER SBIN0011550 10021 30622872927 SBI 13 DTUE014 CARPENTER MITHILESH KUMAR 18789 SBI 30791721234 SBIN0011550 CARPENTER **KEWAL KUMAR** 14 DTUE015 19415 30096901839 SRIN0007446 SBI PLUMBER **RANBIR SINGH** 15 DTUE017 19415 SBIN0010446 35668486445 SBI AMAR CHAND 16 DTUE018 **PLUMBER** SBIN0010446 19415 SBI 36443996770 PLUMBER AKASH 17 DTUE019 18789 UBIN0903710 520451007656917 **UNION BANK** 18 DTUE020 PLUMBER SURAJ 19415 SBIN0010446 37755651949 SBI ANII 19 DTUE021 PLUMBER 18789 SBIN0010446 36508225161 PLUMBER RAM KUMAR SBI 20 DTUE022 32541422124 SBIN0006819 19415 SRI **PLUMBER** DAVENDER 21 DTUE023 19415 UBIN0903710 UNION BANK 520451007656980 22 PLUMBER HORAM DTUE026 19415 6225000100000770 PUNB0622500 PNB SUKHDASS 23 DTUE027 MASON 19415 SBIN0010446 10112630680 SBI KARAM SINGH 24 DTUE028 PAINTER 19415 SBIN0010446 36542895497 SHYAM LAL SBI 25 DTUE029 MASON 18789 SBIN0010446 33789090899 SBI MASON VINOD SOREN 26 DTUE030 19415 48750100004546 BARBOSHADAU BANK OF INDIA SHANKER KUMAR MASON 27 DTUE031 SBIN0011204 18789 32566773173 SBI 28 MASON **JAGMOHAN** DTUE032 12526 38230661503 SBIN0010446 SBI MASON NAVEEN 29 DTUE033 19415 40439995329 SBIN0011550 SBI RAM KUMAR 30 DTUE034 MASON 19415 CBIN0283328 CENTRAL BANK 5156356555 VIKAS 31 **DTUE036** WELDER 15657 PUNB0622500 6225000100041962 PNB 32 DTUE037 WELDER RAHUL PATEL 19415 DEEPAK KUMAR 520451007656944 UBIN0903710 UNION BANK 33 DTUE038 WELDER 19415 SBIN0004836 37542289467 UMESH KUMAR 34 DTUE039 WELDER **UBIN0557838** 19415 578302010002504 UNION BANK 35 WELDER DEEPAK KUMAR DTUE040 11400 BANK OF BARODA 46248100016492 BARBOSECROH 36 PAINTER **AWADHESH** DTUE042 19415 6225000100080572 PUNB0622500 BARAKAT ALI KHAN PNB PAINTER 37 DTUE043 19415 SBIN0010446 SBI 40471365092 RAM PRAKASH MAHATO 38 DTUE044 PAINTER 19415 SBIN0010446 40509133106 SBI **BHAGWAN MANJHI** 39 DTUE045 PAINTER 19415 UBIN0557838 UBI 578302010008797 MUKESH 40 DTUE046 PAINTER 19415 UTIB0004207 921010040681361 AXIS BANK OF INDIA SUNIL MANJHI 41 DTUE047 PAINTER SBIN0010446 19415 40509053810 SBI NATTHU LAL **DTUE048** PAINTER 42 48750100001546 BARBOSHADAU 19415 BANK OF BARODA **GAURAV KUMAR** 43 DTUE049 PAINTER 19415 BANK OF BARODA 48750100005615 BARBOSHADAU PAINTER SUKHDEV 44 DTUE050 14531 SBIN0011550 34686947049 SRI 45 PAINTER DTUE051 18915 520451007656704 UBIN0903710 UNION BANK DTUE053 PAINTER GORISHANKAR DIXIT 46 17536 SBIN0010446 38424612489 SBI 47 DTUE054 PAINTER SURAJ PAL

| 48 | DTUEOSS | PAINTER | SATENDRA KUMAR | I DANK OF BARON | S F | | _ |
|----|----------|----------------|----------------------|-----------------|--|--|-----------|
| 49 | DTUE056 | | CHAMAN | BANK OF BARODA | | BARBOROHSEC | 1327 |
| 50 | DTUE057 | | SUBASH CHAND | BANK OF BARODA | | BARBOROHINI | 1641 |
| 51 | DTUE058 | | BABLU KUMAR MANJHI | UNION BANK | 394502010063916 | UBIN0539457 | 1941 |
| 52 | DTUE059 | | KAPIL KUMAR | SBI | 36443960095 | SBIN0010446 | 1941 |
| 53 | DTUE060 | | SUSHIL | UNION BANK | 520451007656573 | UBIN0903710 | 1941 |
| 54 | DTUE061 | | ISHWAR SINGH | CANARA BANK | ,3710108004620 | CNRB0003710 | 1941 |
| 55 | DTUE062 | | | SBI | 30613739792 | SBIN0007446 | 1733 |
| 56 | DTUE063 | | SANJAY | SBI | 36443930457 | SBIN0010446 | 1733 |
| 57 | DTUE064 | SEWERMAN | BADAL | SBI | 40470982887 | SBIN0010446 | 1621 |
| 58 | DTUE065 | | BOBBY | SBI | 32661699973 | SBIN0007446 | 1733 |
| 59 | DTUE066 | FLOOR RUBBING | | SBI | 33609450739 | SBIN0010446 | 1509 |
| 60 | DTUE067 | | | BANK OF INDIA | 34938100001792 | BARBOKRINGR | 1286 |
| 61 | DTUE068 | | | SBI | 40480887540 | SBIN0010446 | 1733 |
| 62 | DTUE069 | | | KOTAK MAHINDRA | | KKBK0004587 | 1733 |
| 63 | DTUE070 | | | CANA BANK | 2174108166682 | CNRB0002174 | 1733 |
| 64 | DTUE071 | FLOOR RUBBING | | SATIVALI FINO | 20123933768 | FINO0001001 | 1621 |
| 65 | DTUE072 | | | SBI | 42358948401 | SBIN0004714 | 1677 |
| 66 | | | SACHIN | PNB | 80691500001385 | PUNBOHGB001 | 1556 |
| | DTUE073 | | ANUBHAW YADAV | SBI | 39857580215 | SBIN0007836 | 1455 |
| 67 | DTUE074 | BELDAR | RAKESH | PNB | 6225000100043720 | PUNB0622500 | 15562 |
| 68 | DTUE075 | BELDAR | OMVEER | SBI | 37751627807 | SBIN0010446 | 1556 |
| 69 | DTUE076 | BELDAR | RAJU | SBI | 37806278923 | SBIN0010446 | 15562 |
| 70 | DTUE077 | BELDAR | SUNIL KUMAR | BANK OF BARODA | 46240100008444 | BARBOSECROH | 14056 |
| 71 | DTUE078 | BELDAR | GUTRU | SBI | 35289201629 | SBIN0010446 | 13051 |
| 72 | DTUE080 | BELDAR | RAM PRASAD | BANK OF BARODA | 48750100015288 | BARBOSHADAU | 15562 |
| 73 | DTUE081 | BELDAR | MUKESH | SBI | 37670285057 | SBIN0010446 | 15562 |
| 74 | DTUE082 | BELDAR | RAM KISHAN GOUND | SBI | 36473307380 | SBIN0010446 | 15562 |
| 75 | DTUE083 | BELDAR | TEK SINGH | SBI | 20001891870 | SBIN0001281 | 15061 |
| 76 | DTUE084 | BELDAR | ANIL KUMAR | SBI | 37590331933 | SBIN0010446 | 15562 |
| 77 | DTUE085 | PLUMBER | AKBAR KHAN | SBI | 31109448246 | SBIN0002854 | 19415 |
| 78 | DTUE086 | BELDAR | KESHAV | PNB | 6225000100009212 | PUNB0622500 | 15562 |
| 79 | DTUE087 | BELDAR | VISHAL KUMAR | SBI | 37669311253 | SBIN0010446 | 15562 |
| BO | DTUE088 | MASON | RAJESH KUMAR | SBI | 36526334724 | SBIN0010446 | 17536 |
| 81 | DTUE089 | BELDAR | PRAVEEN KUMAR | PNB | 3658001500141949 | PUNB0365800 | 14558 |
| 32 | DTUE090 | BELDAR | PARUL | CANARA BANK | 85602200099221 | CNRB0018560 | 14056 |
| 33 | DTUE091 | BELDAR | DHARMENDRA KR MANJHI | SBI | 41426826461 | SBIN0010446 | 15562 |
| 34 | DTUE092 | BELDAR | SANJEEV | UNION BANK | 520101263784424 | UBIN0903710 | 11546 |
| 25 | DTUE094 | BELDAR | NITIN KUMAR | SBI | 37525532049 | SBIN0010446 | 15562 |
| 36 | DTUE095 | BELDAR | KUKNOO | SBI | 38297149632 | | |
| 7 | DTUE096 | BELDAR | SANDEEP KUMAR | BANK OF BARODA | | SBIN0010446 | 14056 |
| 8 | DTUE099 | BELDAR | NIRANJAN YADAV | PNB | 48750100001482 6225000100045418 | BARBOSHADAU | 15061 |
| 9 | DTUE016 | CARPENTER | HARI SHARMA | PNB | Manager Committee and Committe | PUNB0622500 | 14558 |
| 0 | DTUE024 | PLUMBER | SUHAIL | UNION BANK | 0148000100644475 | PUNB0622500 | 19415 |
| 1 | | WORK ASSISTANT | | SBI SBI | 645802010030497 | UBIN0564583 | 19415 |
| | DTUE104 | BELDAR | DIVYANSHU GIRI | | 38002974549 | SBIN0010446 | 19415 |
| - | DTUE106 | BELDAR | AJIT MISHRA | PNB | 09352121048494 | PUNB0093510 | 12550 |
| | DTUE 107 | BELDAR | VINOD KUMAR | SBI | 20314492442 | SBIN0010446 | 15562 |
| 5 | DTUE108 | MASON | | 108 | 279301000001883 | IOBA0002793 | 15061 |
| 6 | DTUE109 | | JAN MOHMAD | SBI | 33899284223 | SBIN0005453 | 19415 |
| 7 | - | BELDAR | SADHUSARAN | SBI | 34017486181 | SBIN0015114 | 15562 |
| 8 | DTUE110 | BELDAR | LOKESH KUMAR | HDFC BANK | 50100410467914 | HDFC0009033 | 13554 |
| - | DTUE111 | BELDAR | PRADEEP SINGH | PNB | | PUNB0099610 | 15562 |
| 9 | DTUE112 | | ANKUR RAVI | SBI | 34658260957 | SBIN0004888 | 28180 |
| 0 | DTUE113 | | ASHOK PAL | SBI | 33287469764 | SBIN0002591 | 5420 |
| 1 | DTUE114 | | TARUN KUMAR | BOB | 41840100000282 | BARBOKARAWA | 15174 |
| - | DTUE100 | | PARDEEP KUMAR | PNB | 11452191019136 | PUNB0114510 | 42500 |
| 13 | DTUE 101 | JE ELECTRICAL | ZUBAIR AHMED | KOTAK MAHINDRA | 4112431745 | KKBK0004603 | 42500 |
| | | | Total | | | Account to the second s | 1,829,449 |

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