



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 टेलीफोन: 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-2024
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 :-

Sl. NO.	EMP NO	RANK	NAME	Bank Name	Account Number	IFSC CODE	TO PAY
1	DTUE001	COMPUTER OPE	RAJU	SBI	33131325801	SBIN0006623	21282
2	DTUE002	COMPUTER OPE	ANIL KUMAR	PNB	3927000400002207	PUNB0392700	19793
3	DTUE003	SUPERVISOR	RAMBIR SINGH	SBI	41347737874	SBIN0010446	21282
4	DTUE004	SUPERVISOR	PRAVESH KHATRI	SBI	37885595166	SBIN0010446	21282
5	DTUE005	SUPERVISOR	PRADEEP KUMAR ANTIL	PNB	51892191013143	PUNB0518910	18304
6	DTUE006	WORK ASSISTANT	GAJANAND GAUR	SBI	30886007583	SBIN0006667	19415
7	DTUE008	WORK ASSISTANT	KAPIL DHAMA	PNB	4022001700057549	PUNB0402200	19415
8	DTUE009	ATTENDANT	SANDEEP KUMAR	SBI	37777860979	SBIN0010446	15993
9	DTUE010	CARPENTER	ANAND	BANK OF INDIA	601410110011817	BKID0006014	16678
10	DTUE011	CARPENTER	MUKESH KUMAR	SBI	36508653617	SBIN0010446	19415
11	DTUE012	CARPENTER	DHARAMVIR	UNION BANK	520451007656801	UBIN0903710	19415
12	DTUE013	CARPENTER	SURENDRA KUMAR VISHVAKARM	SBI	40498962393	SBIN0010446	19415
13	DTUE014	CARPENTER	MITHILESH KUMAR	SBI	30622872927	SBIN0011550	19415
14	DTUE015	CARPENTER	KEWAL KUMAR	SBI	30791721234	SBIN0011550	19415
15	DTUE017	PLUMBER	RANBIR SINGH	SBI	30096901839	SBIN0007446	19415
16	DTUE018	PLUMBER	AMAR CHAND	SBI	35668486445	SBIN0010446	14625
17	DTUE019	PLUMBER	AKASH	SBI	36443996770	SBIN0010446	18731
18	DTUE020	PLUMBER	SURAJ	UNION BANK	520451007656917	UBIN0903710	19415
19	DTUE021	PLUMBER	ANIL	SBI	37755651949	SBIN0010446	19415
20	DTUE022	PLUMBER	RAM KUMAR	SBI	36508225161	SBIN0010446	15309
21	DTUE023	PLUMBER	DAVENDER	SBI	32541422124	SBIN0006819	19415
22	DTUE026	PLUMBER	HORAM	UNION BANK	520451007656980	UBIN0903710	19415
23	DTUE027	MASON	SUKHDASS	PNB	6225000100000770	PUNB0622500	14625
24	DTUE028	PAINTER	KARAM SINGH	SBI	10112630680	SBIN0010446	19415
25	DTUE029	MASON	SHYAM LAL	SBI	36542895497	SBIN0010446	17362
26	DTUE030	MASON	VINOD SOREN	SBI	33789090899	SBIN0010446	19415
27	DTUE031	MASON	SHANKER KUMAR	BANK OF INDIA	48750100004546	BARBOSHADAU	19415
28	DTUE032	MASON	JAGMOHAN	SBI	32566773173	SBIN0011204	19415
29	DTUE033	MASON	NAVEEN	SBI	38230661503	SBIN0010446	17362
30	DTUE034	MASON	RAM KUMAR	SBI	40439995329	SBIN0011550	19415
31	DTUE036	WELDER	VIKAS	CENTRAL BANK	5156356555	CBIN0283328	17362
32	DTUE037	WELDER	RAHUL PATEL	PNB	6225000100041962	PUNB0622500	19415
33	DTUE038	WELDER	DEEPAK KUMAR	UNION BANK	520451007656944	UBIN0903710	17362
34	DTUE039	WELDER	UMESH KUMAR	SBI	37542289467	SBIN0004836	19415
35	DTUE040	WELDER	DEEPAK KUMAR	UNION BANK	578302010002504	UBIN0557838	18731
36	DTUE042	PAINTER	AWADHESH	BANK OF BARODA	46248100016492	BARB0SECROH	10840
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	18731
41	DTUE047	PAINTER	SUNIL MANJHI	AXIS BANK OF INDIA	921010040681361	UTIB0004207	19415
42	DTUE048	PAINTER	NATTHU LAL	SBI	40509053810	SBIN0010446	19415



[Handwritten Signature]

43	DTUE049	PAINTER	GAURAV KUMAR	BANK OF BARODA	48750100001546	BARBOSHADAU	19415
44	DTUE050	PAINTER	SUKHDEV	BANK OF BARODA	48750100005615	BARBOSHADAU	19415
45	DTUE051	PAINTER	SUSHIL	SBI	34686947049	SBIN0011550	14625
46	DTUE052	PAINTER	JAGARUP	BANK OF BARODA	62180100000223	BARBOVBPEPU	19415
47	DTUE053	PAINTER	GORISHANKAR DIXIT	UNION BANK	520451007656704	UBIN0903710	11443
48	DTUE054	PAINTER	SURAJ PAL	SBI	38424612489	SBIN0010446	19415
49	DTUE055	PAINTER	SATENDRA KUMAR	BANK OF BARODA	53118100003167	BARBOROHSEC	13940
50	DTUE056	PAINTER	CHAMAN	BANK OF BARODA	45778100006152	BARBOROHINI	18731
51	DTUE057	PAINTER	SUBASH CHAND	UNION BANK	394502010063916	UBIN0539457	17362
52	DTUE058	PAINTER	BABLU KUMAR MANJHI	SBI	36443960095	SBIN0010446	19415
53	DTUE059	PAINTER	KAPIL KUMAR	UNION BANK	520451007656573	UBIN0903710	16678
54	DTUE060	PAINTER	SUSHIL	CANARA BANK	3710108004620	CNRB0003710	19415
55	DTUE061	SEWERMAN	ISHWAR SINGH	SBI	30613739792	SBIN0007446	17334
56	DTUE062	SEWERMAN	SANJAY	SBI	36443930457	SBIN0010446	16717
57	DTUE063	SEWERMAN	BADAL	SBI	40470982887	SBIN0010446	15482
58	DTUE064	SEWERMAN	BOBBY	SBI	32661699973	SBIN0007446	15482
59	DTUE065	SEWERMAN	AKASH	SBI	33609450739	SBIN0010446	15482
60	DTUE066	FLOOR RUBBING	GYAN PRAKASH	BANK OF INDIA	34938100001792	BARBOKRINGR	16717
61	DTUE067	FLOOR RUBBING	SAGAR	SBI	40480887540	SBIN0010446	17334
62	DTUE068	FLOOR RUBBING	PAPPU	KOTAK MAHINDRA	2345532215	KKBK0004587	17334
63	DTUE069	FLOOR RUBBING	DEEPAK KUMAR	CANA BANK	2174108166682	CNRB0002174	17334
64	DTUE070	FLOOR RUBBING	DEEPAK	SATIVALI FINO	20123933768	FINO0001001	17334
65	DTUE071	FLOOR RUBBING	SIDDHARTH GAUTAM	BANK OF BARODA	06430100041387	BARBOMANDAO	13631
66	DTUE072	BELDAR	SACHIN	PNB	80691500001385	PUNBOHGB001	15562
67	DTUE073	BELDAR	ANUBHAW YADAV	SBI	39857580215	SBIN0007836	10831
68	DTUE074	BELDAR	RAKESH	PNB	6225000100043720	PUNB0622500	15003
69	DTUE075	BELDAR	OMVEER	SBI	37751627807	SBIN0010446	15003
70	DTUE076	BELDAR	RAJU	SBI	37806278923	SBIN0010446	15562
71	DTUE077	BELDAR	SUNIL KUMAR	BANK OF BARODA	46240100008444	BARB0SECROH	15003
72	DTUE078	BELDAR	GUTRU	SBI	35289201629	SBIN0010446	15003
73	DTUE080	BELDAR	RAM PRASAD	BANK OF BARODA	48750100015288	BARBOSHADAU	15003
74	DTUE081	BELDAR	MUKESH	SBI	37670285057	SBIN0010446	15562
75	DTUE082	BELDAR	RAM KISHAN GOUND	SBI	36473307380	SBIN0010446	15562
76	DTUE083	BELDAR	TEK SINGH	SBI	20001891870	SBIN0001281	14442
77	DTUE084	BELDAR	ANIL KUMAR	SBI	37590331933	SBIN0010446	15562
78	DTUE085	PLUMBER	AKBAR KHAN	SBI	31109448246	SBIN0002854	19415
79	DTUE086	BELDAR	KESHAV	PNB	6225000100009212	PUNB0622500	15562
80	DTUE087	BELDAR	VISHAL KUMAR	SBI	37669311253	SBIN0010446	15562
81	DTUE088	MASON	RAJESH KUMAR	SBI	36526334724	SBIN0010446	15993
82	DTUE089	BELDAR	PRAVEEN KUMAR	PNB	3658001500141949	PUNB0365800	12800
83	DTUE090	BELDAR	PARUL	CANARA BANK	85602200099221	CNRB0018560	15562
84	DTUE091	BELDAR	DHARMENDRA KR MANJHI	SBI	41426826461	SBIN0010446	15562
85	DTUE092	BELDAR	SANJEEV	UNION BANK	520101263784424	UBIN0903710	15003
86	DTUE094	BELDAR	NITIN KUMAR	SBI	37525532049	SBIN0010446	15562
87	DTUE095	BELDAR	KUKNOO	SBI	38297149632	SBIN0010446	14442
88	DTUE096	BELDAR	SANDEEP KUMAR	BANK OF BARODA	48750100001482	BARBOSHADAU	15562
89	DTUE099	BELDAR	NIRANJAN YADAV	PNB	6225000100045418	PUNB0622500	13882
90	DTUE016	CARPENTER	HARI SHARMA	PNB	0148000100644475	PUNB0622500	19415
91	DTUE024	PLUMBER	SUHAIL	UNION BANK	645802010030497	UBIN0564583	17362
92	DTUE103	WORK ASSISTANT	BRIJESH KUMAR	SBI	38002974549	SBIN0010446	19415
93	DTUE104	BELDAR	DIVYANSHU GIRI	PNB	09352121048494	PUNB0093510	13882
94	DTUE106	BELDAR	AJIT MISHRA	SBI	20314492442	SBIN0010446	15562
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
100	DTUE101	JE ELECTRICAL	ZUBAIR AHMED	KOTAK MAHINDRA	4112431745	KKBK0004603	42500
Total							1,770,800

(Rupees Seventeen, lakh Seventy thousand Eight Hundred Six 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)



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

To,

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

06 Mar 24

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 :-

Sl. NO.	EMP NO	RANK	NAME	Bank Name	Account Number	IFSC CODE	TO PAY
1	DTUE001	COMPUTER OPE	RAJU	SBI	33131325801	SBIN0006623	21282
2	DTUE002	COMPUTER OPE	ANIL KUMAR	PNB	3927000400002207	PUNB0392700	18346
3	DTUE003	SUPERVISOR	RAMBIR SINGH	SBI	41347737874	SBIN0010446	21282
4	DTUE004	SUPERVISOR	PRAVESH KHATRI	SBI	37885595166	SBIN0010446	21282
5	DTUE005	SUPERVISOR	PRADEEP KUMAR ANTIL	PNB	51892191013143	PUNB0518910	20348
6	DTUE006	WORK ASSISTANT	GAJANAND GAUR	SBI	30886007583	SBIN0006667	19415
7	DTUE008	WORK ASSISTANT	KAPIL DHAMA	PNB	4022001700057549	PUNB0402200	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 VISH	SBI	40498962393	SBIN0010446	19415
13	DTUE014	CARPENTER	MITHILESH KUMAR	SBI	30622872927	SBIN0011550	19415
14	DTUE015	CARPENTER	KEWAL KUMAR	SBI	30791721234	SBIN0011550	19415
15	DTUE017	PLUMBER	RANBIR SINGH	SBI	30096901839	SBIN0007446	19415
16	DTUE018	PLUMBER	AMAR CHAND	SBI	35668486445	SBIN0010446	19415
17	DTUE019	PLUMBER	AKASH	SBI	36443996770	SBIN0010446	19415
18	DTUE020	PLUMBER	SURAJ	UNION BANK	520451007656917	UBIN0903710	18745
19	DTUE021	PLUMBER	ANIL	SBI	37755651949	SBIN0010446	19415
20	DTUE022	PLUMBER	RAM KUMAR	SBI	36508225161	SBIN0010446	18745
21	DTUE023	PLUMBER	DAVENDER	SBI	32541422124	SBIN0006819	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	SBIN0010446	19415
25	DTUE029	MASON	SHYAM LAL	SBI	36542895497	SBIN0010446	16067
26	DTUE030	MASON	VINOD SOREN	SBI	33789090899	SBIN0010446	18745
27	DTUE031	MASON	SHANKER KUMAR	BANK OF INDIA	48750100004546	BARBOSHADAU	19415
28	DTUE032	MASON	JAGMOHAN	SBI	32566773173	SBIN0011204	18745
29	DTUE033	MASON	NAVEEN	SBI	38230661503	SBIN0010446	14060
30	DTUE034	MASON	RAM KUMAR	SBI	40439995329	SBIN0011550	18745
31	DTUE036	WELDER	VIKAS	CENTRAL BANK	5156356555	CBIN0283328	18076
32	DTUE037	WELDER	RAHUL PATEL	PNB	6225000100041962	PUNB0622500	19415
33	DTUE038	WELDER	DEEPAK KUMAR	UNION BANK	520451007656944	UBIN0903710	19415
34	DTUE039	WELDER	UMESH KUMAR	SBI	37542289467	SBIN0004836	19415
35	DTUE040	WELDER	DEEPAK KUMAR	UNION BANK	578302010002504	UBIN0557838	18076
36	DTUE042	PAINTER	AWADHESH	BANK OF BARODA	46248100016492	BARB0SECR0H	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	PAINTER	SUNIL MANJHI	AXIS BANK OF INDIA	921010040681361	UTIB0004207	19415
42	DTUE048	PAINTER	NATTHU LAL	SBI	40509053810	SBIN0010446	19415
43	DTUE049	PAINTER	GAURAV KUMAR	BANK OF BARODA	48750100001546	BARBOSHADAU	18076
44	DTUE050	PAINTER	SUKHDEV	BANK OF BARODA	48750100005615	BARBOSHADAU	19415
45	DTUE051	PAINTER	SUSHIL	SBI	34686947049	SBIN0011550	19415
46	DTUE052	PAINTER	JAGARUP	BANK OF BARODA	62180100000223	BARB0JBEP0	13390



Authorized Signatory
Uttarakhand Purv Sainik Kalyan Nigam Ltd.

47	DTUE053	PAINTER	GORISHANKAR DIXIT	UNION BANK	520451007656704	UBIN0903710	19415
48	DTUE054	PAINTER	SURAJ PAL	SBI	38424612489	SBIN0010446	19415
49	DTUE055	PAINTER	SATENDRA KUMAR	BANK OF BARODA	53118100003167	BARBOROHSEC	13390
50	DTUE056	PAINTER	CHAMAN	BANK OF BARODA	45778100006152	BARBOROHINI	18745
51	DTUE057	PAINTER	SUBASH CHAND	UNION BANK	394502010063916	UBIN0539457	19415
52	DTUE058	PAINTER	BABLU KUMAR MANJHI	SBI	36443960095	SBIN0010446	19415
53	DTUE059	PAINTER	KAPIL KUMAR	UNION BANK	520451007656573	UBIN0903710	18745
54	DTUE060	PAINTER	SUSHIL	CANARA BANK	3710108004620	CNRB0003710	19415
55	DTUE061	SEWERMAN	ISHWAR SINGH	SBI	30613739792	SBIN0007446	17334
56	DTUE062	SEWERMAN	SANJAY	SBI	36443930457	SBIN0010446	15541
57	DTUE063	SEWERMAN	BADAL	SBI	40470982887	SBIN0010446	16138
58	DTUE064	SEWERMAN	BOBBY	SBI	32661699973	SBIN0007446	17334
59	DTUE065	SEWERMAN	AKASH	SBI	33609450739	SBIN0010446	16138
60	DTUE066	FLOOR RUBBING	GYAN PRAKASH	BANK OF INDIA	34938100001792	BARBOKRINGR	17334
61	DTUE067	FLOOR RUBBING	SAGAR	SBI	40480887540	SBIN0010446	17334
62	DTUE068	FLOOR RUBBING	PAPPU	KOTAK MAHINDRA	2345532215	KKBK0004587	17334
63	DTUE069	FLOOR RUBBING	DEEPAK KUMAR	CANA BANK	2174108166682	CNRB0002174	17334
64	DTUE070	FLOOR RUBBING	DEEPAK	SATIVALI FINO	20123933768	FINO0001001	17334
65	DTUE071	FLOOR RUBBING	SIDDHARTH GAUTAM	BANK OF BARODA	06430100041387	BARBOMANDAO	15541
66	DTUE072	BELDAR	SACHIN	PNB	80691500001385	PUNB0HGB001	15026
67	DTUE073	BELDAR	ANUBHAW YADAV	SBI	39857580215	SBIN0007836	13415
68	DTUE074	BELDAR	RAKESH	PNB	6225000100043720	PUNB0622500	15026
69	DTUE075	BELDAR	OMVEER	SBI	37751627807	SBIN0010446	15562
70	DTUE076	BELDAR	RAJU	SBI	37806278923	SBIN0010446	15562
71	DTUE077	BELDAR	SUNIL KUMAR	BANK OF BARODA	46240100008444	BARBOSECROH	15562
72	DTUE078	BELDAR	GUTRU	SBI	35289201629	SBIN0010446	14489
73	DTUE080	BELDAR	RAM PRASAD	BANK OF BARODA	48750100015288	BARBOSHADAU	15562
74	DTUE081	BELDAR	MUKESH	SBI	37670285057	SBIN0010446	15562
75	DTUE082	BELDAR	RAM KISHAN GOUND	SBI	36473307380	SBIN0010446	15562
76	DTUE083	BELDAR	TEK SINGH	SBI	20001891870	SBIN0001281	15026
77	DTUE084	BELDAR	ANIL KUMAR	SBI	37590331933	SBIN0010446	15562
78	DTUE085	PLUMBER	AKBAR KHAN	SBI	31109448246	SBIN0002854	19415
79	DTUE086	BELDAR	KESHAV	PNB	6225000100009212	PUNB0622500	14489
80	DTUE087	BELDAR	VISHAL KUMAR	SBI	37669311253	SBIN0010446	15026
81	DTUE088	MASON	RAJESH KUMAR	SBI	36526334724	SBIN0010446	16737
82	DTUE089	BELDAR	PRAVEEN KUMAR	PNB	3658001500141949	PUNB0365800	15026
83	DTUE090	BELDAR	PARUL	CANARA BANK	85602200099221	CNRB0018560	12879
84	DTUE091	BELDAR	DHARMENDRA KR MANJ	SBI	41426826461	SBIN0010446	15026
85	DTUE092	BELDAR	SANJEEV	UNION BANK	520101263784424	UBIN0903710	13952
86	DTUE094	BELDAR	NITIN KUMAR	SBI	37525532049	SBIN0010446	15562
87	DTUE095	BELDAR	KUKNOO	SBI	38297149632	SBIN0010446	15026
88	DTUE096	BELDAR	SANDEEP KUMAR	BANK OF BARODA	48750100001482	BARBOSHADAU	15562
89	DTUE099	BELDAR	NIRANJAN YADAV	PNB	6225000100045418	PUNB0622500	15026
90	DTUE016	CARPENTER	HARI SHARMA	PNB	0148000100644475	PUNB0622500	19415
91	DTUE024	PLUMBER	SUHAIL	UNION BANK	645802010030497	UBIN0564583	18745
92	DTUE103	WORK ASSISTANT	BRIJESH KUMAR	SBI	38002974549	SBIN0010446	19415
93	DTUE104	BELDAR	DIVYANSHU GIRI	PNB	09352121048494	PUNB0093510	12879
94	DTUE106	BELDAR	AJIT MISHRA	SBI	20314492442	SBIN0010446	15562
95	DTUE107	BELDAR	VINOD KUMAR	IOB	279301000001883	IOBA0002793	15026
96	DTUE108	MASON	JAN MOHMAD	SBI	33899284223	SBIN0005453	18076
97	DTUE109	BELDAR	SADHUSARAN	SBI	34017486181	SBIN0015114	15026
98	DTUE110	BELDAR	LOKESH KUMAR	HDFC BANK	50100410467914	HDFC0009033	15562
99	DTUE111	BELDAR	PRADEEP SINGH	PNB	0996101700003125	PUNB0099610	15026
100	DTUE100	JE CIVIL	PARDEEP KUMAR	PNB	11452191019136	PUNB0114510	42500
101	DTUE101	JE ELECTRICAL	ZUBAIR AHMED	KOTAK MAHINDRA	4112431745	KKBK0004603	42500
Total							1,820,666

(Rupees Eighteen lakh Twenty Thousand Six Hundred Sixty Six 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)



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

NEFT PAYMENT

OS Apr 24

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 DTU/
BILL NO. DTU-34115

Dear sir,

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

Sl. NO.	EMP NO	RANK	NAME	Bank Name	Account Number	IFSC CODE	TO PAY
1	DTUE001	COMPUTER OPE	RAJU	SBI	33131325801	SBIN0006623	21282
2	DTUE002	COMPUTER OPE	ANIL KUMAR	PNB	3927000400002207	PUNB0392700	19222
3	DTUE003	SUPERVISOR	RAMBIR SINGH	SBI	41347737874	SBIN0010446	21282
4	DTUE004	SUPERVISOR	PRAVESH KHATRI	SBI	37885595166	SBIN0010446	20595
5	DTUE005	SUPERVISOR	PRADEEP KUMAR ANTIL	PNB	51892191013143	PUNB0518910	19909
6	DTUE006	WORK ASSISTANT	GAJANAND GAUR	SBI	30886007583	SBIN0006667	19415
7	DTUE008	WORK ASSISTANT	KAPIL DHAMA	PNB	4022001700057549	PUNB0402200	19415
8	DTUE009	ATTENDANT	SANDEEP KUMAR	SBI	37777860979	SBIN0010446	19415
9	DTUE010	CARPENTER	ANAND	BANK OF INDIA	601410110011817	BKID0006014	17536
10	DTUE011	CARPENTER	MUKESH KUMAR	SBI	36508653617	SBIN0010446	19415
11	DTUE012	CARPENTER	DHARAMVIR	UNION BANK	520451007656801	UBIN0903710	19415
12	DTUE013	CARPENTER	SURENDRA KUMAR VISHVAKARM	SBI	40498962393	SBIN0010446	19415
13	DTUE014	CARPENTER	MITHILESH KUMAR	SBI	30622872927	SBIN0011550	10021
14	DTUE015	CARPENTER	KEWAL KUMAR	SBI	30791721234	SBIN0011550	18789
15	DTUE017	PLUMBER	RANBIR SINGH	SBI	30096901839	SBIN0007446	19415
16	DTUE018	PLUMBER	AMAR CHAND	SBI	35668486445	SBIN0010446	19415
17	DTUE019	PLUMBER	AKASH	SBI	36443996770	SBIN0010446	19415
18	DTUE020	PLUMBER	SURAJ	UNION BANK	520451007656917	UBIN0903710	18789
19	DTUE021	PLUMBER	ANIL	SBI	37755651949	SBIN0010446	19415
20	DTUE022	PLUMBER	RAM KUMAR	SBI	36508225161	SBIN0010446	18789
21	DTUE023	PLUMBER	DAVENDER	SBI	32541422124	SBIN0006819	19415
22	DTUE026	PLUMBER	HORAM	UNION BANK	520451007656980	UBIN0903710	19415
23	DTUE027	MASON	SUKHDASS	PNB	6225000100000770	PUNB0622500	19415
24	DTUE028	PAINTER	KARAM SINGH	SBI	10112630680	SBIN0010446	19415
25	DTUE029	MASON	SHYAM LAL	SBI	36542895497	SBIN0010446	19415
26	DTUE030	MASON	VINOD SOREN	SBI	33789090899	SBIN0010446	18789
27	DTUE031	MASON	SHANKER KUMAR	BANK OF INDIA	48750100004546	BARBOSHADAU	19415
28	DTUE032	MASON	JAGMOHAN	SBI	32566773173	SBIN0011204	18789
29	DTUE033	MASON	NAVEEN	SBI	38230661503	SBIN0010446	12526
30	DTUE034	MASON	RAM KUMAR	SBI	40439995329	SBIN0011550	19415
31	DTUE036	WELDER	VIKAS	CENTRAL BANK	5156356555	CBIN0283328	19415
32	DTUE037	WELDER	RAHUL PATEL	PNB	6225000100041962	PUNB0622500	15657
33	DTUE038	WELDER	DEEPAK KUMAR	UNION BANK	520451007656944	UBIN0903710	19415
34	DTUE039	WELDER	UMESH KUMAR	SBI	37542289467	SBIN0004836	19415
35	DTUE040	WELDER	DEEPAK KUMAR	UNION BANK	578302010002504	UBIN0557838	19415
36	DTUE042	PAINTER	AWADHESH	BANK OF BARODA	46248100016492	BARB0SECROH	11400
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	PAINTER	SUNIL MANJHI	AXIS BANK OF INDIA	921010040681361	UTIB0004207	19415
42	DTUE048	PAINTER	NATTHU LAL	SBI	40509053810	SBIN0010446	19415
43	DTUE049	PAINTER	GAURAV KUMAR	BANK OF BARODA	48750100001546	BARBOSHADAU	19415
44	DTUE050	PAINTER	SUKHDEV	BANK OF BARODA	48750100005615	BARBOSHADAU	19415
45	DTUE051	PAINTER	SUSHIL	SBI	34686947049	SBIN0011550	14531
46	DTUE053	PAINTER	GORISHANKAR DIXIT	UNION BANK	520451007656704	UBIN0903710	18915
47	DTUE054	PAINTER	SURAJ PAL	SBI	38424612489	SBIN0010446	17536

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48	DTUE055	PAINTER	SATENDRA KUMAR	BANK OF BARODA	53118100003167	BARBORHSEC	13279
49	DTUE056	PAINTER	CHAMAN	BANK OF BARODA	45778100006152	BARBOROHINI	16410
50	DTUE057	PAINTER	SUBASH CHAND	UNION BANK	394502010063916	UBIN0539457	19415
51	DTUE058	PAINTER	BABLU KUMAR MANJHI	SBI	36443960095	SBIN0010446	19415
52	DTUE059	PAINTER	KAPIL KUMAR	UNION BANK	520451007656573	UBIN0903710	19415
53	DTUE060	PAINTER	SUSHIL	CANARA BANK	,3710108004620	CNRB0003710	19415
54	DTUE061	SEWERMAN	ISHWAR SINGH	SBI	30613739792	SBIN0007446	17334
55	DTUE062	SEWERMAN	SANJAY	SBI	36443930457	SBIN0010446	17334
56	DTUE063	SEWERMAN	BADAL	SBI	40470982887	SBIN0010446	16215
57	DTUE064	SEWERMAN	BOBBY	SBI	32661699973	SBIN0007446	17334
58	DTUE065	SEWERMAN	AKASH	SBI	33609450739	SBIN0010446	15097
59	DTUE066	FLOOR RUBBING	GYAN PRAKASH	BANK OF INDIA	34938100001792	BARBOKRINGR	12861
60	DTUE067	FLOOR RUBBING	SAGAR	SBI	40480887540	SBIN0010446	17334
61	DTUE068	FLOOR RUBBING	PAPPU	KOTAK MAHINDRA	2345532215	KKBK0004587	17334
62	DTUE069	FLOOR RUBBING	DEEPAK KUMAR	CANA BANK	2174108166682	CNRB0002174	17334
63	DTUE070	FLOOR RUBBING	DEEPAK	SATIVALI FINO	20123933768	FINO0001001	16215
64	DTUE071	FLOOR RUBBING	SIDDHARTH GAUTAM	SBI	42358948401	SBIN0004714	16775
65	DTUE072	BELDAR	SACHIN	PNB	80691500001385	PUNBOHGB001	15562
66	DTUE073	BELDAR	ANUBHAW YADAV	SBI	39857580215	SBIN0007836	14558
67	DTUE074	BELDAR	RAKESH	PNB	6225000100043720	PUNB0622500	15562
68	DTUE075	BELDAR	OMVEER	SBI	37751627807	SBIN0010446	15562
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
80	DTUE088	MASON	RAJESH KUMAR	SBI	36526334724	SBIN0010446	17536
81	DTUE089	BELDAR	PRAVEEN KUMAR	PNB	3658001500141949	PUNB0365800	14558
82	DTUE090	BELDAR	PARUL	CANARA BANK	85602200099221	CNRB0018560	14056
83	DTUE091	BELDAR	DHARMENDRA KR MANJHI	SBI	41426826461	SBIN0010446	15562
84	DTUE092	BELDAR	SANJEEV	UNION BANK	520101263784424	UBIN0903710	11546
85	DTUE094	BELDAR	NITIN KUMAR	SBI	37525532049	SBIN0010446	15562
86	DTUE095	BELDAR	KUKNOO	SBI	38297149632	SBIN0010446	14056
87	DTUE096	BELDAR	SANDEEP KUMAR	BANK OF BARODA	48750100001482	BARBOSHADAU	15061
88	DTUE099	BELDAR	NIRANJAN YADAV	PNB	6225000100045418	PUNB0622500	14558
89	DTUE016	CARPENTER	HARI SHARMA	PNB	0148000100644475	PUNB0622500	19415
90	DTUE024	PLUMBER	SUHAIL	UNION BANK	645802010030497	UBIN0564583	19415
91	DTUE103	WORK ASSISTANT	BRIJESH KUMAR	SBI	38002974549	SBIN0010446	19415
92	DTUE104	BELDAR	DIVYANSHU GIRI	PNB	09352121048494	PUNB0093510	12550
93	DTUE106	BELDAR	AJIT MISHRA	SBI	20314492442	SBIN0010446	15562
94	DTUE107	BELDAR	VINOD KUMAR	IOB	279301000001883	IOBA0002793	15061
95	DTUE108	MASON	JAN MOHMAD	SBI	33899284223	SBIN0005453	19415
96	DTUE109	BELDAR	SADHUSARAN	SBI	34017486181	SBIN0015114	15562
97	DTUE110	BELDAR	LOKESH KUMAR	HDFC BANK	50100410467914	HDFC0009033	13554
98	DTUE111	BELDAR	PRADEEP SINGH	PNB	0996101700003125	PUNB0099610	15562
99	DTUE112	J ENGG CIVIL	ANKUR RAVI	SBI	34658260957	SBIN0004888	28180
100	DTUE113	J ENGG CIVIL	ASHOK PAL	SBI	33287469764	SBIN0002591	5420
101	DTUE114	J ENGG ELE	TARUN KUMAR	BOB	41840100000282	BARBOKARAWA	15174
102	DTUE100	JE CIVIL	PARDEEP KUMAR	PNB	11452191019136	PUNB0114510	42500
103	DTUE101	JE ELECTRICAL	ZUBAIR AHMED	KOTAK MAHINDRA	4112431745	KKBK0004603	42500
Total							1,829,449
(Rupees Eighteen lakh Twenty Nine Thousand Four Hundred Forty Nine Only)							

HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT



COL RAJESH NEGI (RETD)
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