

NEFT PNB/309



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



Station Sub Area Cantonment Complex, Garhi Cantt, Dehradun - 248 003 Telefax : 0135-2754041
Station Area Office Dehradun, नई दिल्ली - 280033 Telephone : 011-2754041
E-mail : upnl.us@rediffmail.com

NEFT PAYMENT

To

Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033



01 Aug 23

MONTHLY SALARY FOR THE MONTH OF JULY 2023 - DPSRU NEW DELHI

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	DPSRU01	UDC	DEEPAK CHOPRA	PBI BANK LT	0279104000094179	IBKL0000279	20944
2	DPSRU03	OFFICE EXECUTIVE	SUPRIYA SINGH MS	ICIC	679901701999	ICIC0006799	20944
3	DPSRU04	OFFICE EXECUTIVE	DEEPANSHU	CBI	3451460940	CBIN0281218	20944
4	DPSRU07	LAB ATTENDANT	LALAN KUMAR SINGH	SBI	31845678882	SBIN0007263	20944
5	DPSRU09	LAB ATTENDANT	AJAY SACHDEVA	CANARA	2006101069635	CNRB0002006	18946
6	DPSRU11	LAB ATTENDANT	PAWAN BIDHURI	UNION	520101259293490	UBIN0550221	18946
7	DPSRU12	LAB ATTENDANT	MANISH	HDFC	50100457689383	HDFC0003902	18946
8	DPSRU14	LAB ATTENDANT	TEJ BAHADUR	UNION	615002010011511	UBIN0561509	20944
9	DPSRU15	LAB ATTENDANT	MANOJ KUMAR	SBI	37771800733	SBIN0061230	20944
10	DPSRU16	LAB ATTENDANT	RAHUL PRASAD	ICIC	629401549880	ICIC0003543	20944
11	DPSRU20	OFFICE ASSISTANT	NEHA MS	CANARA	91622200015839	CNRB0019162	20944
12	DPSRU22	MTS	RANJEET KUMAR	BOB	37348100007646	BARBONETAJI	18946
13	DPSRU24	OFFICE ASSISTANT	SHIV SHANKAR	CANARA	0341101100688	CNRB0000341	20944
14	DPSRU25	OFFICE ASSISTANT	TANYA ARORA MS	HDFC	50100404228861	HDFC0004113	20944
15	DPSRU26	OFFICE ASSISTANT	SHANI KUMAR MISHRA	BOB	44140100013207	BARBOSISOU	20944
16	DPSRU27	DATA ENTRY OPE	AKASH KUMAR	SBI	33309256201	SBIN0010446	24680
17	DPSRU28	OFFICE ASSISTANT	HARIOM KUSHWAHA	SBI	32857061030	SBIN0013763	24680
18	DPSRU40	RECEPTIONIST	SADHANA KUMARI MS	SBI	35454369914	SBIN0012574	20944
19	DPSRU30	MTS	SATYAM YADAV	UNION	708602120004225	UBIN0570869	18946
20	DPSRU31	MTS	AASHISH KUMAR	SBI	33141790526	SBIN0004843	18946
21	DPSRU32	ENQUIRY ASST	RADHIKA ARORA MS	SBI	37292349588	SBIN0001578	20944
22	DPSRU33	OFFICE ASSISTANT	SUKRITI GARG MS	HDFC	50100472828893	HDFC0001733	20944
23	DPSRU38	TELE CALLAR	MANISHA MS	SBI	33605689602	SBIN0011554	20944
24	DPSRU42	LAB ASSISTANT	YOGESH KUMAR	SBI	35004917886	SBIN0006349	20944
25	DPSRU43	LAB ASSISTANT	ROHIT	UNION	680602010018013	UBIN0568066	20944
26	DPSRU44	LAB ASSISTANT	DEEWANGI	KOTAK	7946724472	KKBK0000811	20944
27	DPSRU45	LAB ASSISTANT	KULDEEP	UNION	241510100012233	UBIN0824151	20944
28	DPSRU46	LAB ASSISTANT	AJIT KUMAR	BOB	21290100034158	BARBOTRDPAT	20944
29	DPSRU47	LAB ASSISTANT	SHAREEN MALIK	HDFC	50100542961685	HDFC0000336	20944
30	DPSRU49	LAB ASSISTANT	TUSHAL	DUSIND BA	100116793190	INDB0000170	20944
31	DPSRU50	OFFICE ASSISTANT	RAHUL KAINTH	CBI	3723667631	CBIN0281218	20944
32	DPSRU51	MTS	RAHUL	DUSIND BA	100068517011	INDB0000282	18946
33	DPSRU52	MTS	AMAN KUMAR	SBI	40865927964	SBIN0008005	18946
34	DPSRU53	MTS	NEERAJ	KOTAK	1112991729	KKBK0004614	18946
35	DPSRU54	MTS	DEEPAK YADAV	FEDERAL BAN	16770100031665	FDRLO001677	20944
36	DPSRU57	OFFICE ASSISTANT	JAIKANT DAHALIYA	CANARA	88822250017483	CNRB0018882	20944
37	DPSRU58	OFFICE ASSISTANT	MOHD HASIM ANSARI	ICIC	629401572400	ICIC0006294	20944
38	DPSRU59	OFFICE ASSISTANT	GAGAN KUMAR	BOI	601510110012362	BKID0006109	20944
39	DPSRU61	OFFICE ASSISTANT	GAURAV PRASAD RAM	BOB	41080100002706	BARBONANGLO	20944
40	DPSRU64	MTS	VIJAY KUMAR	UNION	520441033085834	UBIN0903710	18944
41	DPSRU65	MTS	MANOJ KUMAR	BOB	73440100020228	BARB0DBKHAN	18944
42	DPSRU67	OFFICE ASSISTANT	RICHA ARORA	BOB	45590100006102	BARBOJAWFAR	20944
43	DPSRU68	LAB ASSISTANT	SAROJ	SBI	30690034018	SBIN0004843	20944
44	DPSRU69	PHOTOGRAPHER	SHUBHAM SINHA	UNION	645802010014292	UBIN0564583	23200
45	DPSRU70	OFFICE ASSISTANT	BHANU PRATAP	KOTAK	0646453079	KKBK0000181	20944
46	DPSRU72	LAB ATTENDANT	KUNAL RANA	HDFC	50100276704852	HDFC0009075	20944
47	DPSRU73	LAB ATTENDANT	JOGINDER KUMAR	SBI	33555493045	SBIN0016369	18945
Total							970,115

(Rupees Nine lakh Seventy thousand one Hundred Fifteen Only)



[Handwritten Signature]

PNB/308



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 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

NEFT PAYMENT

To

Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033



09 Aug 23

MONTHLY SALARY FOR THE MONTH OF JULY 2023 : PROJECT NAME DPSRU
BILL NO. 34354 DT 04.08.2023

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	DPSRU02	OFFICE ASSISTANT	SACHIN SATYARTHI	N & SIND B	05361000044430	PSIB0000536	20944
2	DPSRU06	MTS	SUNIL KUMAR	PNB	0902000100298973	PUNB0090200	20944
3	DPSRU13	LAB ATTENDANT	TARUN KUMAR SHA	PNB	0161001700151063	PUNB0016100	20944
4	DPSRU18	LAB ATTENDANT	NAVDEEP SHARMA	PNB	1732000102085429	PUNB0173200	23200
5	DPSRU23	MTS	DHANESHWARI MS	PNB	4881000100074072	PUNB0488100	18946
6	DPSRU34	TELEPHONE OPR	ANUPAMA BHATT	PNB	09362011013983	PUNB0093610	18946
7	DPSRU37	OFFICE ASSISTANT	SHWETA RANA MS	PNB	4447001500207208	PUNB0444700	20944
8	DPSRU48	LAB ASSISTANT	MOHD AKRAM	PNB	4872001500063743	PUNB0487200	20944
9	DPSRU56	OFFICE ASSISTANT	KOMAL	PNB	3092001500019862	PUNB0172810	20944
10	DPSRU66	OFFICE ASSISTANT	ROHIT KUMAR	PNB	4686000100116744	PUNB0468600	20944
Total							207,700
(Rupees two lac seven thousand seven hundred Only)							

HAV SANTOSH BISHT (RETD)
IC OUTSIDE PROJECT

COL MANOJ RAWAT (RETD)
DGM (FINANCE)



186756



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
Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

07 Aug 21



MONTHLY SALARY FOR THE MONTH OF JUL 23
DELHI PHARMACEUTICAL SCIENCE & RESEARCH UNIVERSITY

Dear sir,

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

Sr No	Emp No	Des	Emp Name	Account No	IFSC CODE	BANK NAME	LOCATION	Amount
1	DPSRU49	LAB ASSISTANT	TUSHAL	100116793190	INDB0000170	INDUSIND BANK	NEWDELHI	20944
2	DPSRU67	OFFICE ASSISTANT	RICHA ARORA	45590100006102	BARBOJAWFAR	BANK OF BARODA	NEWDELHI	20944
3	DPSRU068	LAB ASSISTANT	SAROJ	30690034018	SBIN0004843	SBI BANK	NEWDELHI	20944
TOTAL								62832
(RUPEES SIXTY TWO THOUSAND EIGHT HUNDRED THIRTY TWO ONLY)								

HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT

COL MANOJ RAWAT (RETD)
DGM (FIN) & RPO



NEFT PNB/400



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

Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

04.09.2023

MONTHLY SALARY FOR THE MONTH OF AUG 2023 : PROJECT NAME DPSRU

BILL NO. 34355 DT 04.09.2023

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	DPSRU01	UDC	DEEPAK CHOPRA	IDBI BANK LTD	0279104000094179	IBKL0000279	20944
2	DPSRU03	OFFICE EXECUTIVE	SUPRIYA SINGH MS	ICIC	679901701999	ICIC0006799	20944
3	DPSRU04	OFFICE EXECUTIVE	DEEPANSHU	CBI	3451460940	CBIN0281218	20944
4	DPSRU07	LAB ATTENDANT	LALAN KUMAR SINGH	SBI	31845678882	SBIN0007263	20944
5	DPSRU09	LAB ATTENDANT	AJAY SACHDEVA	CANARA	2006101069635	CNRB0002006	18946
6	DPSRU11	LAB ATTENDANT	PAWAN BIDHURI	UNION BANK	520101259293490	UBIN0550221	18946
7	DPSRU12	LAB ATTENDANT	MANISH	HDFC	50100457689383	HDFC0003902	18946
8	DPSRU14	LAB ATTENDANT	TEJ BAHADUR	UNION BANK	615002010011511	UBIN0561509	20944
9	DPSRU15	LAB ATTENDANT	MANOJ KUMAR	SBI	37771800733	SBIN0061230	20944
10	DPSRU16	LAB ATTENDANT	RAHUL PRASAD	ICIC	629401549880	ICIC0003543	20944
11	DPSRU20	OFFICE ASSISTANT	NEHA MS	CANARA	91622200015839	CNRB0019162	20944
12	DPSRU22	MTS	RANJEET KUMAR	BOB	37348100007646	BARBONETAJI	18946
13	DPSRU24	OFFICE ASSISTANT	SHIV SHANKAR	CANARA	0341101100688	CNRB0000341	20944
14	DPSRU25	OFFICE ASSISTANT	TANYA ARORA MS	HDFC	50100404228861	HDFC0004113	20944
15	DPSRU26	OFFICE ASSISTANT	SHANI KUMAR MISHRA	BOB	44140100013207	BARBOSISOUD	20944
16	DPSRU27	DATA ENTRY OPE	AKASH KUMAR	SBI	33309256201	SBIN0010446	24680
17	DPSRU28	OFFICE ASSISTANT	HARIOM KUSHWAHA	SBI	32857061030	SBIN0013763	24680
18	DPSRU40	RECEPTIONIST	SADHANA KUMARI MS	SBI	35454369914	SBIN0012574	20944
19	DPSRU30	MTS	SATYAM YADAV	UNION BANK	708602120004225	UBIN0570869	18946
20	DPSRU31	MTS	AASHISH KUMAR	SBI	33141790526	SBIN0004843	18946
21	DPSRU32	ENQUIRY ASST	RADHIKA ARORA MS	SBI	37292349588	SBIN0001578	20944
22	DPSRU33	OFFICE ASSISTANT	SUKRITI GARG MS	HDFC	50100472828893	HDFC0001733	19476
23	DPSRU38	TELE CALLAR	MANISHA MS	SBI	33605689602	SBIN0011554	20944
24	DPSRU42	LAB ASSISTANT	YOGESH KUMAR	SBI	35004917886	SBIN0006349	18742
25	DPSRU43	LAB ASSISTANT	ROHIT	UNION BANK	680602010018013	UBIN0568066	20944
26	DPSRU44	LAB ASSISTANT	DEEWANGI	KOTAK	7946724472	KKBK0000811	20944
27	DPSRU45	LAB ASSISTANT	KULDEEP	UNION BANK	241510100012233	UBIN0824151	20944
28	DPSRU46	LAB ASSISTANT	AJIT KUMAR	BOB	21290100034158	BARBOTRDPAT	13605
29	DPSRU47	LAB ASSISTANT	SHAREEN MALIK	HDFC	50100542961685	HDFC0000336	19476
30	DPSRU50	OFFICE ASSISTANT	RAHUL KAINTH	CBI	3723667631	CBIN0281218	20944
31	DPSRU51	MTS	RAHUL	INDUSIND BANK	100068517011	INDB0000282	18946
32	DPSRU52	MTS	AMAN KUMAR	SBI	40865927964	SBIN0008005	18946
33	DPSRU53	MTS	NEERAJ	KOTAK	1112991729	KKBK0004614	18946
34	DPSRU54	MTS	DEEPAK YADAV	FEDERAL BANK	16770100031665	FDRLO001677	20944
35	DPSRU57	OFFICE ASSISTANT	JAIKANT DAHALIYA	CANARA	88822250017483	CNRB0018882	20944
36	DPSRU58	OFFICE ASSISTANT	MOHD HASIM ANSARI	ICIC	629401572400	ICIC0006294	20944
37	DPSRU59	OFFICE ASSISTANT	GAGAN KUMAR	BOI	601510110012362	BKID0006109	20944
38	DPSRU61	OFFICE ASSISTANT	GAURAV PRASAD RAM	BOB	41080100002706	BARBONANGLO	20944
39	DPSRU64	MTS	VIJAY KUMAR	UNION BANK	520441033085834	UBIN0903710	18946
40	DPSRU65	MTS	MANOJ KUMAR	BOB	73440100020228	BARB0DBKHAN	18946
41	DPSRU69	PHOTOGRAPHER	SHUBHAM SINHA	UNION BANK	645802010014292	UBIN0564583	23200
42	DPSRU70	OFFICE ASSISTANT	BHANU PRATAP	KOTAK	0646453079	KKBK0000181	20944
43	DPSRU72	LAB ATTENDANT	KUNAL RANA	HDFC	50100276704852	HDFC0009075	20944
44	DPSRU73	LAB ATTENDANT	JOGINDER KUMAR	SBI	33555493045	SBIN0016369	18946
Total							894,811

(Rupees Eight lakh Ninety Four thousand Eight Hundred Eleven Only)

Authorised Signatory
Uttarakhand Purv Sainik Kalyan Nigam Ltd.
Dehradun - 248003 (Uttarakhand)

Deputy General Manager
Uttarakhand Purv Sainik Kalyan Nigam Ltd.



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 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

PMB/289

To

Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

04.09.2023

MONTHLY SALARY FOR THE MONTH OF AUG 2023 : PROJECT NAME DPSRU
BILL NO. 34355 DT 04.09.2023

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	DPSRU06	MTS	SUNIL KUMAR	PNB	0902000100298973	PUNB0090200	20944
2	DPSRU13	LAB ATTENDANT	TARUN KUMAR SHARMA	PNB	0161001700151063	PUNB0016100	20944
3	DPSRU18	LAB ATTENDANT	NAVDEEP SHARMA	PNB	1732000102085429	PUNB0173200	23200
4	DPSRU23	MTS	DHANESHWARI MS	PNB	4881000100074072	PUNB0488100	18946
5	DPSRU34	TELEPHONE OPR	ANUPAMA BHATT MS	PNB	09362011013983	PUNB0093610	18946
6	DPSRU37	OFFICE ASSISTANT	SHWETA RANA MS	PNB	4447001500207208	PUNB0444700	20944
7	DPSRU48	LAB ASSISTANT	MOHD AKRAM	PNB	4872001500063743	PUNB0487200	20944
8	DPSRU56	OFFICE ASSISTANT	KOMAL	PNB	3092001500019862	PUNB0172810	20944
9	DPSRU66	OFFICE ASSISTANT	ROHIT KUMAR	PNB	4686000100116744	PUNB0468600	20944
Total							186,756

(Rupees One lakh Eighty Six thousand Seven Hundred Fifty Six Only)

HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT

MAJOR HIMANSHU RATULA (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

04.09.2023

Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

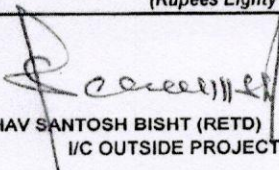
MONTHLY SALARY FOR THE MONTH OF AUG 2023 : PROJECT NAME DPSRU
BILL NO. 34355 DT 04.09.2023


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	DPSRU02	OFFICE ASSISTANT	SACHIN SATYARTHI	PUN & SIND BANK	05361000044430	PSIB0000536	20944
2	DPSRU68	LAB ASSISTANT	SAROJ	SBI	30690034018	SBIN0004843	20944
3	DPSRU67	OFFICE ASSISTANT	RICHA ARORA	BOB	45590100006102	BARBOJAWFAR	20944
4	DPSRU49	LAB ASSISTANT	TUSHAL	INDUSIND BANK	100116793190	INDB0000170	20944
<i>Total</i>							83,776

(Rupees Eighty three thousand seven hundred seventy six Only)


HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT


MAJOR HIMANSHU RATULA (RETD)
DGM (FINANCE)



NEFT TRANS/ 428



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



426

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

428

NEFT PAYMENT

12 Sep 23

To
The Bank Manager
Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

MONTHLY SALARY FOR THE MONTH OF AUG 2023: PROJECT NAME CIVIL STAFF ENGG CELL DTU
BILL NO. DTU-34107 DT 06.09.2023



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	20944
2	DTUE003	SUPERVISOR	RAMBIR SINGH	SBI	41347737874	SBIN0010446	20944
3	DTUE004	SUPERVISOR	PRAVESH KHATRI	SBI	37885595166	SBIN0010446	20944
4	DTUE006	WORK ASSISTANT	GAJANAND GAUR	SBI	30886007583	SBIN0006667	18946
5	DTUE009	ATTENDANT	SANDEEP KUMAR	SBI	37777860979	SBIN0010446	18277
6	DTUE010	CARPENTER	ANAND	BANK OF INDIA	601410110011817	BKID0006014	17607
7	DTUE011	CARPENTER	MUKESH KUMAR	SBI	36508653617	SBIN0010446	18946
8	DTUE012	CARPENTER	DHARAMVIR	UNION BANK	520451007656801	UBIN0903710	18946
9	DTUE013	CARPENTER	SURENDRA KUMAR VISHVAK	SBI	40498962393	SBIN0010446	18946
10	DTUE014	CARPENTER	MITHILESH KUMAR	SBI	30622872927	SBIN0011550	18946
11	DTUE015	CARPENTER	KEWAL KUMAR	SBI	30791721234	SBIN0011550	18946
12	DTUE017	PLUMBER	KANBIR SINGH	SBI	30096901839	SBIN0007446	18946
13	DTUE018	PLUMBER	AMAR CHAND	SBI	35668486445	SBIN0010446	18946
14	DTUE019	PLUMBER	AKASH	SBI	36443996770	SBIN0010446	18946
15	DTUE020	PLUMBER	SURAJ	UNION BANK	520451007656917	UBIN0903710	13592
16	DTUE021	PLUMBER	ANIL	SBI	37755651949	SBIN0010446	18946
17	DTUE022	PLUMBER	RAM KUMAR	SBI	36508225161	SBIN0010446	18946
18	DTUE023	PLUMBER	DAVENDER	SBI	32541422124	SBIN0006819	18946
19	DTUE026	PLUMBER	HORAM	UNION BANK	520451007656980	UBIN0903710	18946
20	DTUE029	MASON	SHYAM LAL	SBI	36542895497	SBIN0010446	18946
21	DTUE030	MASON	VINOD SOREN	SBI	33789090899	SBIN0010446	18946
22	DTUE031	MASON	SHANKER KUMAR	BANK OF INDIA	48750100004546	BARBOSHADAU	18946
23	DTUE032	MASON	JAGMOHAN	SBI	32566773173	SBIN0011204	18946
24	DTUE033	MASON	NAVEEN	SBI	38230661503	SBIN0010446	18277
25	DTUE034	MASON	RAM KUMAR	SBI	40439995329	SBIN0011550	18946
26	DTUE036	WELDER	VIKAS	CENTRAL BANK	5156356555	CBIN0283328	18946
27	DTUE038	WELDER	DEEPAK KUMAR	UNION BANK	520451007656944	UBIN0903710	18946
28	DTUE039	WELDER	UMESH KUMAR	SBI	37542289467	SBIN0004836	18946
29	DTUE040	WELDER	DEEPAK KUMAR	UNION BANK	578302010002504	UBIN0557838	18946
30	DTUE042	PAINTER	AWADHESH	BANK OF BARODA	46248100016492	BARBOSECROH	17607
31	DTUE044	PAINTER	RAM PRAKASH MAHATO	SBI	40471365092	SBIN0010446	9413
32	DTUE045	PAINTER	BHAGWAN MANJHI	SBI	40509133106	SBIN0010446	18946
33	DTUE046	PAINTER	MUKESH	UBI	578302010008797	UBIN0557838	15600
34	DTUE047	PAINTER	SUNIL MANJHI	AXIS BANK OF INDIA	921010040681361	UTIB0004207	6471
35	DTUE048	PAINTER	NATTHU LAL	SBI	40509053810	SBIN0010446	18946
36	DTUE049	PAINTER	GAURAV KUMAR	BANK OF BARODA	48750100001546	BARBOSHADAU	17607
37	DTUE050	PAINTER	SUKHDEV	BANK OF BARODA	48750100005615	BARBOSHADAU	18277
38	DTUE051	PAINTER	SUSHIL	SBI	34686947049	SBIN0011550	4118
39	DTUE052	PAINTER	JAGARUP	SBI	62180100000223	BARBOVBEPUP	17607
40	DTUE053	PAINTER	GORISHANKAR DIXIT	BANK OF BARODA	520451007656704	UBIN0903710	18946
41	DTUE054	PAINTER	SURAJ PAL	SBI	38424612489	SBIN0010446	16938
42	DTUE055	PAINTER	SATENDRA KUMAR	BANK OF BARODA	53118100003167	BARBOROHSEC	18946
43	DTUE056	PAINTER	CHAMAN	BANK OF BARODA	45778100006152	BARBOROHINI	11766
44	DTUE057	PAINTER	SUBASH CHAND	UNION BANK	394502010063916	UBIN0539457	16938
45	DTUE058	PAINTER	BABLU KUMAR MANJHI	SBI	36443960095	SBIN0010446	18946
46	DTUE059	PAINTER	KAPIL KUMAR	UNION BANK	520451007656573	UBIN0903710	18946
47	DTUE061	SEWERMAN	ISHWAR SINGH	SBI	30613739792	SBIN0007446	17050
48	DTUE062	SEWERMAN	SARJAY	SBI	36443930457	SBIN0010446	17050



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49	DTUE063	SEWERMAN	BADAL	SBI	40470982887	SBIN0010446	15834
50	DTUE064	SEWERMAN	BOBBY	SBI	32661699973	SBIN0007446	17050
51	DTUE065	SEWERMAN	AKASH	SBI	33609450739	SBIN0010446	17050
52	DTUE066	FLOOR RUBBING	GYAN PRAKASH	BANK OF INDIA	34938100001792	BARBOKRINGR	17050
53	DTUE067	FLOOR RUBBING	SAGAR	SBI	40480887540	SBIN0010446	17050
54	DTUE068	FLOOR RUBBING	PAPPU	KOTAK MAHINDRA	2345532215	KKBK0004587	17050
55	DTUE069	FLOOR RUBBING	DEEPAK KUMAR	CANA BANK	2174108166682	CNRB0002174	17050
56	DTUE070	FLOOR RUBBING	DEEPAK	SATIVALI FINO	20123933768	FINO0001001	15834
57	DTUE071	FLOOR RUBBING	SIDDHARTH GAUTAM	BANK OF BARODA	06430100041387	BARBOMANDAO	17050
58	DTUE073	BELDAR	ANUBHAW YADAV	SBI	39857580215	SBIN0007836	13097
59	DTUE075	BELDAR	OMVEER	SBI	37751627807	SBIN0010446	15304
60	DTUE076	BELDAR	RAJU	SBI	37806278923	SBIN0010446	15304
61	DTUE077	BELDAR	SUNIL KUMAR	BANK OF BARODA	46240100008444	BARBOSECROH	15304
62	DTUE078	BELDAR	GUTRU	SBI	35289201629	SBIN0010446	15304
63	DTUE080	BELDAR	RAM PRASAD	BANK OF BARODA	48750100015288	BARBOSHADAU	15304
64	DTUE081	BELDAR	MUKESH	SBI	37670285057	SBIN0010446	15304
65	DTUE082	BELDAR	RAM KISHAN GOUND	SBI	36473307380	SBIN0010446	15304
66	DTUE083	BELDAR	TEK SINGH	SBI	20001891870	SBIN0001281	15304
67	DTUE084	BELDAR	ANIL KUMAR	SBI	37590331933	SBIN0010446	15304
68	DTUE085	PLUMBER	AKBAR KHAN	SBI	31109448246	SBIN0002854	18946
69	DTUE087	BELDAR	VISHAL KUMAR	SBI	37669311253	SBIN0010446	15304
70	DTUE088	MASON	RAJESH KUMAR	SBI	36526334724	SBIN0010446	15600
71	DTUE090	BELDAR	PARUL	CANARA BANK	85602200099221	CNRB0018560	15304
72	DTUE091	BELDAR	DHARMENDRA KR MANJHI	SBI	41426826461	SBIN0010446	15304
73	DTUE092	BELDAR	SANJEEV	UNION BANK	520101263784424	UBIN0903710	12611
74	DTUE094	BELDAR	NITIN KUMAR	SBI	37525532049	SBIN0010446	15304
75	DTUE095	BELDAR	KUKNOO	SBI	38297149632	SBIN0010446	14752
76	DTUE096	BELDAR	SANDEEP KUMAR	BANK OF BARODA	48750100001482	BARBOSHADAU	15304
77	DTUE097	BELDAR	SANJAY	SBI	32781638220	SBIN0002299	12125
78	DTUE098	BELDAR	KULDEEP	SBI	20314492918	SBIN0010446	15304
79	DTUE024	PLUMBER	SUHAIL	UNION BANK	645802010030497	UBIN0564583	18946
80	DTUE103	WORK ASSISTANT	BRIJESH KUMAR	SBI	38002974549	SBIN0010446	18946
81	DTUE102	BELDAR	DANVEER	SBI	41375863793	SBIN0004835	12611
82	DTUE106	BELDAR	AJIT MISHRA	SBI	20314492442	SBIN0010446	15304
83	DTUE107	BELDAR	VINOD KUMAR	IOB	279301000001883	IOBA0002793	15304
84	DTUE108	MASON	JAN MOHMAD	SBI	33899284223	SBIN0005453	18946
85	DTUE105	CONSULTANT	ARUN KUMAR	SBI	40904559204	SBIN0061322	11433
86	DTUE101	JE ELECTRICAL	ZUBAIR AHMED	KOTAK MAHINDRA	4112431745	KKBK0004603	42500
Total							1,469,214
(Rupees Fourteen lacs sixty nine thousand two hundred fourteen only)							

[Handwritten Signature]

[Handwritten Signature]

Authorized Signatory
Uttarakhand Pury Sainik Kalyan Ltd
Dehradun - 248002 (Uttarakhand)





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 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

NEFT PAYMENT

To

The Bank Manager
Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

12 Sep 23

**MONTHLY SALARY FOR THE MONTH OF AUG 2023: PROJECT NAME CIVIL STAFF ENGG CELL DTU
BILL NO. DTU-34107 DT 06.09.2023**

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	DTUEC43	PAINTER	BARAKAT ALI KHAN	BANK OF BARODA	7346810000622	BARBODBRONI	18277
2	DTUEGG0	PAINTER	SUSHIL	CANARA BANK	,3710108004620	CNRB0003710	18946
Total							37,223
<i>(Rupees Thirty seven thousand two hundred twenty three Only)</i>							

Receivable

Debit





उत्तराखण्ड पूर्व सैनिक कल्याण निगम (उपनिगम)
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 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

PNB/425

12 Sep 23

To
The Bank Manager
Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

MONTHLY SALARY FOR THE MONTH OF AUG 2023: PROJECT NAME CIVIL STAFF ENGG CELL DTU
BILL NO. DTU-34107 DT 06.09.2023

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	DTUE002	COMPUTER OPE	ANIL KUMAR	PNB	3927000400002207	PUNB0392700	19477	
2	DTUE005	SUPERVISOR	PRADEEP KUMAR ANTI	PNB	51892191013143	PUNB0518910	20944	
3	DTUE008	WORK ASSISTANT	KAPIL DHAMA	PNB	4022001700057549	PUNB0402200	18946	
4	DTUE027	MASON	SUKHDASS	PNB	6225000100000770	PUNB0622500	18946	
5	DTUE037	WELDER	RAHUL PATEL	PNB	6225000100041962	PUNB0622500	18946	
6	DTUE072	BELDAR	SACHIN	PNB	80691500001385	PUNB0HGB001	13649	
7	DTUE074	BELDAR	RAKESH	PNB	6225000100043720	PUNB0622500	15304	
8	DTUE074	BELDAR	RAKESH	PNB	6225000100009212	PUNB0622500	15304	
9	DTUE086	BELDAR	KESHAV	PNB	3658001500141949	PUNB0365800	14201	
10	DTUE089	BELDAR	PRAVEEN KUMAR	PNB	6225000100045418	PUNB0622500	15304	
11	DTUE099	BELDAR	NIRANJAN YADAV	PNB	6225000100044475	PUNB0622500	18277	
12	DTUE016	CARPENTER	HARI SHARMA	PNB	0148000100644475	PUNB0622500	14752	
13	DTUE104	BELDAR	DIVYANSHU GIRI	PNB	09352121048494	PUNB0093510	42500	
13	DTUE100	JE CIVIL	PARDEEP KUMAR	PNB	11452191019136	PUNB0114510	42500	
Total								246,550

(Rupees Two lakh Forty Six thousand Five Hundred Fifty Only)

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उत्तराखण्ड पुरव 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 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

NEFT PAYMENT

To

The Bank Manager
Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

15 Sep 23

Retirement Salary

**MONTHLY SALARY FOR THE MONTH OF AUG 2023: PROJECT NAME CIVIL STAFF ENGG CELL DTU
BILL NO. DTU-34107 DT 06.09.2023**

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	DTUE106	BELDAR	AJIT MISHRA	SBI	20314492442	SBIN0010446	15304
Total							15,304
(Rupees Fifteen thousand three hundred four Only)							

[Signature]
HAV SANTOSH BISHT (RETD)
I/C OUTSIDE PROJECT

[Signature]
MAJ HIMANSHU RATULA (RETD)
DGM (FINANCE)



NEATPNB/492



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

To

The Bank Manager
 Punjab National Bank
 Survey Road, Dehradun (UK)
 DEBIT A/c No : 4456002100000033

MONTHLY SALARY FOR THE MONTH OF SEP 2023 : PROJECT NAME DPSRU
BILL NO. 34356 DT 04.10.2023



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	DPSRU01	UDC	DEEPAK CHOPRA	IDBI BANK LTD	0279104000094179	IBKL0000279	20944
2	DPSRU03	OFFICE EXECUTIVE	SUPRIYA SINGH MS	ICIC	679901701999	ICIC0006799	20944
3	DPSRU04	OFFICE EXECUTIVE	DEEPANSHU	CBI	3451460940	CBIN0281218	20944
4	DPSRU07	LAB ATTENDANT	LALAN KUMAR SINGH	SBI	31845678882	SBIN0007263	20944
5	DPSRU09	LAB ATTENDANT	AJAY SACHDEVA	CANARA	2006101069635	CNRB0002006	18946
6	DPSRU11	LAB ATTENDANT	PAWAN BIDHURI	UNION	520101259293490	UBIN0550221	18946
7	DPSRU12	LAB ATTENDANT	MANISH	HDFC	50100457689383	HDFC0003902	18946
8	DPSRU14	LAB ATTENDANT	TEJ BAHADUR	UNION	615002010011511	UBIN0561509	20944
9	DPSRU15	LAB ATTENDANT	MANOJ KUMAR	SBI	37771800733	SBIN0061230	20944
10	DPSRU16	LAB ATTENDANT	RAHUL PRASAD	ICIC	629401549880	ICIC0003543	20944
11	DPSRU20	OFFICE ASSISTANT	NEHA MS	CANARA	91622200015839	CNRB0019162	20944
12	DPSRU22	MTS	RANJEET KUMAR	BOB	37348100007646	BARBONETAJI	18946
13	DPSRU24	OFFICE ASSISTANT	SHIV SHANKAR	CANARA	0341101100688	CNRB0000341	20944
14	DPSRU25	OFFICE ASSISTANT	TANYA ARORA MS	HDFC	50100404228861	HDFC0004113	20944
15	DPSRU26	OFFICE ASSISTANT	SHANI KUMAR MISHRA	BOB	44140100013207	BARBOSISOU	20944
16	DPSRU27	DATA ENTRY OPE	AKASH KUMAR	SBI	33309256201	SBIN0010446	24680
17	DPSRU28	OFFICE ASSISTANT	HARIOM KUSHWAHA	SBI	32857061030	SBIN0013763	24680
18	DPSRU40	RECEPTIONIST	SADHANA KUMARI MS	SBI	35454369914	SBIN0012574	20944
19	DPSRU30	MTS	SATYAM YADAV	UNION	708602120004225	UBIN0570869	18946
20	DPSRU31	MTS	AASHISH KUMAR	SBI	33141790526	SBIN0004843	18946
21	DPSRU32	ENQUIRY ASST	RADHIKA ARORA MS	SBI	37292349588	SBIN0001578	20944
22	DPSRU33	OFFICE ASSISTANT	SUKRITI GARG MS	HDFC	50100472828893	HDFC0001733	20944
23	DPSRU38	TELE CALLAR	MANISHA MS	SBI	33605689602	SBIN0011554	20944
24	DPSRU42	LAB ASSISTANT	YOGESH KUMAR	SBI	35004917886	SBIN0006349	20944
25	DPSRU43	LAB ASSISTANT	ROHIT	UNION	680602010018013	UBIN0568066	20944
26	DPSRU44	LAB ASSISTANT	DEEWANGI	KOTAK	7946724472	KKBK0000811	20944
27	DPSRU45	LAB ASSISTANT	KULDEEP	UNION	241510100012233	UBIN0824151	20944
28	DPSRU46	LAB ASSISTANT	AJIT KUMAR	BOB	21290100034158	BARBOTRDPAT	20944
29	DPSRU47	LAB ASSISTANT	SHAREEN MALIK	HDFC	50100542961685	HDFC0000336	20944
30	DPSRU49	LAB ASSISTANT	TUSHAL	INDUSIND BANK	100116793190	INDB0000170	20944
31	DPSRU50	OFFICE ASSISTANT	RAHUL KAINTH	CBI	3723667631	CBIN0281218	20944
32	DPSRU51	MTS	RAHUL	INDUSIND BANK	100068517011	INDB0000282	18946
33	DPSRU52	MTS	AMAN KUMAR	SBI	40865927964	SBIN0008005	18946
34	DPSRU53	MTS	NEERAJ	KOTAK	1112991729	KKBK0004614	18946
35	DPSRU54	MTS	DEEPAK YADAV	FEDERAL BANK	16770100031665	FDRL0001677	20944
36	DPSRU57	OFFICE ASSISTANT	JAIKANT DAHALIYA	CANARA	88822250017483	CNRB0018882	20944
37	DPSRU58	OFFICE ASSISTANT	MOHD HASIM ANSARI	ICIC	629401572400	ICIC0006294	20944
38	DPSRU59	OFFICE ASSISTANT	GAGAN KUMAR	BOI	601510110012362	BKID0006109	20944
39	DPSRU61	OFFICE ASSISTANT	GAURAV PRASAD RAM	BOB	41080100002706	BARBONANGLO	20944
40	DPSRU64	MTS	VIJAY KUMAR	UNION	520441033085834	UBIN0903710	18946
41	DPSRU65	MTS	MANOJ KUMAR	BOB	73440100020228	BARBODBKHAN	18946
42	DPSRU67	OFFICE ASSISTANT	RICHA ARORA	BOB	45590100006102	BARBOJAWFAR	20944
43	DPSRU68	LAB ASSISTANT	SAROJ	SBI	30690034018	SBIN0004843	20944
44	DPSRU69	PHOTOGRAPHER	SHUBHAM SINHA	UNION	645802010014292	UBIN0564583	23200
45	DPSRU70	OFFICE ASSISTANT	BHANU PRATAP	KOTAK	0646453079	KKBK0000181	20944
46	DPSRU72	LAB ATTENDANT	KUNAL RANA	HDFC	50100276704852	HDFC0009075	20944
47	DPSRU73	LAB ATTENDANT	JOGINDER KUMAR	SBI	33555493045	SBIN0016369	18946
Total							970,120

(Rupees Nine lakh Seventy thousand One Hundred Twenty Only)

[Handwritten Signature]
 Uttarakhand Purv Sainik Kalyan Nigam Ltd

[Handwritten Signature]

NETS PNB/493



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, गार्ही कैंट, देहरादून-248003 टेलीफोन 0135-2754041
E-mail upnl.ua@rediffmail.com

To
The Bank Manager
Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

26 Oct 23

MONTHLY SALARY FOR THE MONTH OF SEP 2023 : PROJECT NAME DPSRU
BILL NO. 34356 DT 04.10.2023

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	DPSRU06	MTS	SUNIL KUMAR	PNB	0902000100298973	PUNB0090200	20944
2	DPSRU13	LAB ATTENDANT	TARUN KUMAR SHARMA	PNB	0161001700151063	PUNB0016100	20944
3	DPSRU18	LAB ATTENDANT	NAVDEEP SHARMA	PNB	1732000102085429	PUNB0173200	23200
4	DPSRU23	MTS	DHANESHWARI MS	PNB	4881000100074072	PUNB0488100	18946
5	DPSRU34	TELEPHONE OPR	ANUPAMA BHATT MS	PNB	09362011013983	PUNB0093610	18946
6	DPSRU37	OFFICE ASSISTANT	SHWETA RANA MS	PNB	4447001500207208	PUNB0444700	20944
7	DPSRU48	LAB ASSISTANT	MOHD AKRAM	PNB	4872001500063743	PUNB0487200	20944
8	DPSRU56	OFFICE ASSISTANT	KOMAL	PNB	3092001500019862	PUNB0172810	20944
9	DPSRU66	OFFICE ASSISTANT	ROHIT KUMAR	PNB	4686000100116744	PUNB0468600	20944
Total							186,756

(Rupees One lakh Eighty Six thousand Seven Hundred Fifty Six Only)

Authority
Uttarakhand Purv Sainik Kalyan Nigam Ltd.
Dehradun - 248003 (Uttarakhand)



Authority
Uttarakhand Purv Sainik Kalyan Nigam Ltd.
Dehradun - 248003 (Uttarakhand)





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 टैलीफैक्स: 0135-2754041
E-mail : upnl.aa@rediffmail.com

To

The Bank Manager
Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

Oct 23

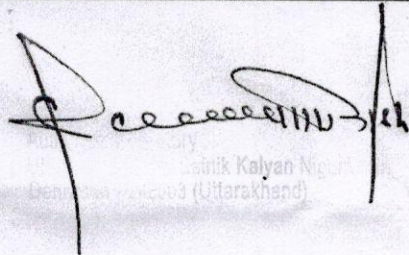
MONTHLY SALARY FOR THE MONTH OF SEP 2023 : PROJECT NAME DPSRU
BILL NO. 34356 DT 04.10.2023

Dear sir,

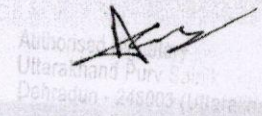
Please Credit the amount as noted against each Individuals account

SI. NO.	EMP NO	RANK	NAME	Bank Name	Account Number	IFSC CODE	TO PAY
1	DPSRU02	OFFICE ASSISTANT	SACHIN SATYARTHI	PUN & SIND BANK	05361000044430	PSIB0000536	20944
Total							20,944

(Rupees Twenty Thousand Nine Hundred Forty Four Only)











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
Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033



**MONTHLY SALARY FOR THE MONTH OF SEPT 2023: PROJECT NAME CIVIL STAFF ENGG CELL DTU
BILL NO. DTU-34108 DT 06.10.2023**

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	20944
2	DTUE003	SUPERVISOR	RAMBIR SINGH	SBI	41347737874	SBIN0010446	20944
3	DTUE004	SUPERVISOR	PRAVESH KHATRI	SBI	37885595166	SBIN0010446	20186
4	DTUE005	SUPERVISOR	PRADEEP KUMAR ANTIL	PNB	51892191013143	PUNB0518910	20186
5	DTUE006	WORK ASSISTANT	GAJANAND GAUR	SBI	30886007583	SBIN0006667	18946
6	DTUE009	ATTENDANT	SANDEEP KUMAR	SBI	37777860979	SBIN0010446	18946
7	DTUE010	CARPENTER	ANAND	BANK OF INDIA	601410110011817	BKID0006014	18254
8	DTUE011	CARPENTER	MUKESH KUMAR	SBI	36508653617	SBIN0010446	16871
9	DTUE012	CARPENTER	DHARAMVIR	UNION BANK	520451007656801	UBIN0903710	18254
10	DTUE013	CARPENTER	SURENDRA KUMAR VISHVAKARM	SBI	40498962393	SBIN0010446	18946
11	DTUE014	CARPENTER	MITHILESH KUMAR	SBI	30622872927	SBIN0011550	11550
12	DTUE015	CARPENTER	KEWAL KUMAR	SBI	30791721234	SBIN0011550	18946
13	DTUE017	PLUMBER	RANBIR SINGH	SBI	30096901839	SBIN0007446	18946
14	DTUE018	PLUMBER	AMAR CHAND	SBI	35668486445	SBIN0010446	18946
15	DTUE019	PLUMBER	AKASH	SBI	36443996770	SBIN0010446	18254
16	DTUE020	PLUMBER	SURAJ	UNION BANK	520451007656917	UBIN0903710	18254
17	DTUE021	PLUMBER	ANIL	SBI	37755651949	SBIN0010446	18946
18	DTUE022	PLUMBER	RAM KUMAR	SBI	36508225161	SBIN0010446	18254
19	DTUE023	PLUMBER	DAVENDER	SBI	32541422124	SBIN0006819	14796
20	DTUE026	PLUMBER	HORAM	UNION BANK	520451007656980	UBIN0903710	18946
21	DTUE028	PAINTER	KARAM SINGH	SBI	10112630680	SBIN0010446	18946
22	DTUE029	MASON	SHYAM LAL	SBI	36542895497	SBIN0010446	18946
23	DTUE030	MASON	VINOD SOREN	SBI	33789090899	SBIN0010446	18946
24	DTUE031	MASON	SHANKER KUMAR	BANK OF INDIA	48750100004546	BARB05HADAU	18946
25	DTUE032	MASON	JAGMOHAN	SBI	32566773173	SBIN0011204	18254
26	DTUE033	MASON	NAVEEN	SBI	38230661503	SBIN0010446	16871
27	DTUE034	MASON	RAM KUMAR	SBI	40439995329	SBIN0011550	18946
28	DTUE036	WELDER	VIKAS	CENTRAL BANK	5156356555	CBIN0283328	18946
29	DTUE038	WELDER	DEEPAK KUMAR	UNION BANK	520451007656944	UBIN0903710	18946
30	DTUE039	WELDER	UMESH KUMAR	SBI	37542289467	SBIN0004836	18946
31	DTUE040	WELDER	DEEPAK KUMAR	UNION BANK	578302010002504	UBIN0557838	11550
32	DTUE042	PAINTER	AWADHESH	BANK OF BARODA	46248100016492	BARB05CROH	16871
33	DTUE043	PAINTER	BARAKAT ALI KHAN	BANK OF BARODA	73468100000622	BARB0DBRONI	18946
34	DTUE044	PAINTER	RAM PRAKASH MAHATO	SBI	40471365092	SBIN0010446	10335
35	DTUE045	PAINTER	BHAGWAN MANJHI	SBI	40509133106	SBIN0010446	18946
36	DTUE046	PAINTER	MUKESH	UBI	578302010008797	UBIN0557838	8644
37	DTUE047	PAINTER	SUNIL MANJHI	AXIS BANK OF INDIA	921010040681361	UTIB0004207	18946
38	DTUE048	PAINTER	NATTHU LAL	SBI	40509053810	SBIN0010446	18946
39	DTUE049	PAINTER	GAURAV KUMAR	BANK OF BARODA	48750100001546	BARB05HADAU	18254
40	DTUE050	PAINTER	SUKHDEV	BANK OF BARODA	48750100005615	BARB05HADAU	18946
41	DTUE051	PAINTER	SUSHIL	SBI	34686947049	SBIN0011550	16180
42	DTUE052	PAINTER	JAGARUP	BANK OF BARODA	62180100000223	BARB0VBEPU	18946
43	DTUE053	PAINTER	GORISHANKAR DIXIT	UNION BANK	520451007656704	UBIN0903710	16871
44	DTUE054	PAINTER	SURAJ PAL	SBI	38424612489	SBIN0010446	16871
45	DTUE055	PAINTER	SATENDRA KUMAR	BANK OF BARODA	53118100003167	BARB0ROHSEC	4796
46	DTUE056	PAINTER	CHAMAN	BANK OF BARODA	45778100006152	BARB0ROHINI	18946
47	DTUE057	PAINTER	SUBASH CHAND	UNION BANK	394502010063916	UBIN0539457	18254
48	DTUE058	PAINTER	BABLU KUMAR MANJHI	SBI	36443960095	SBIN0010446	18946



Authorized Signatory
Uttarakhand Purv Sainik Kalyan Nigam Ltd
Dehradun, Uttarakhand

49	DTUE059	PAINTER	KAPIL KUMAR	UNION BANK	520451007656573	UBIN0903710	17562
50	DTUE060	PAINTER	SUSHIL	CANARA BANK	3710108004620	CNRB0003710	18946
51	DTUE061	SEWERMAN	ISHWAR SINGH	SBI	30613739792	SBIN0007446	16437
52	DTUE062	SEWERMAN	SANJAY	SBI	36443930457	SBIN0010446	15794
53	DTUE063	SEWERMAN	BADAL	SBI	40470982887	SBIN0010446	16422
54	DTUE064	SEWERMAN	BOBBY	SBI	32661699973	SBIN0007446	15794
55	DTUE065	SEWERMAN	AKASH	SBI	33609450739	SBIN0010446	15794
56	DTUE066	FLOOR RUBBING	GYAN PRAKASH	BANK OF INDIA	34938100001792	BARBOKRINGR	15794
57	DTUE067	FLOOR RUBBING	SAGAR	SBI	40480887540	SBIN0010446	17050
58	DTUE068	FLOOR RUBBING	PAPPU	KOTAK MAHINDRA	2345532215	KKBK0004587	15794
59	DTUE069	FLOOR RUBBING	DEEPAK KUMAR	CANA BANK	2174108166682	CNRB0002174	17050
60	DTUE070	FLOOR RUBBING	DEEPAK	SATIVALI FINO	20123933768	FINO0001001	16422
61	DTUE071	FLOOR RUBBING	SIDDHARTH GAUTAM	BANK OF BARODA	06430100041387	BARBOMANDAO	16422
62	DTUE073	BELDAR	ANUBHAW YADAV	SBI	39857580215	SBIN0007836	14164
63	DTUE075	BELDAR	OMVEER	SBI	37751627807	SBIN0010446	15304
64	DTUE076	BELDAR	RAJU	SBI	37806278923	SBIN0010446	15304
65	DTUE077	BELDAR	SUNIL KUMAR	BANK OF BARODA	46240100008444	BARBOSECROH	15304
66	DTUE078	BELDAR	GUTRU	SBI	35289201629	SBIN0010446	14735
67	DTUE080	BELDAR	RAM PRASAD	BANK OF BARODA	487501000015288	BARBOSHADAU	15304
68	DTUE081	BELDAR	MUKESH	SBI	37670285057	SBIN0010446	15304
69	DTUE082	BELDAR	RAM KISHAN GOUND	SBI	36473307380	SBIN0010446	15304
70	DTUE083	BELDAR	TEK SINGH	SBI	20001891870	SBIN0001281	15304
71	DTUE084	BELDAR	ANIL KUMAR	SBI	37590331933	SBIN0010446	15304
72	DTUE085	PLUMBER	AKBAR KHAN	SBI	31109448246	SBIN0002854	18946
73	DTUE087	BELDAR	VISHAL KUMAR	SBI	37669311253	SBIN0010446	15304
74	DTUE088	MASON	RAJESH KUMAR	SBI	36526334724	SBIN0010446	17562
75	DTUE090	BELDAR	PARUL	CAHARA BANK	85602200099221	CNRB0018560	15304
76	DTUE091	BELDAR	DHARMENDRA KR MANJHI	SBI	41426826461	SBIN0010446	13594
77	DTUE092	BELDAR	SANJEEV	UNION BANK	520101263784424	UBIN0903710	14449
78	DTUE094	BELDAR	NITIN KUMAR	SBI	37525532049	SBIN0010446	15304
79	DTUE095	BELDAR	KUKNOO	SBI	38297149632	SBIN0010446	7017
80	DTUE096	BELDAR	SANDEEP KUMAR	BANK OF BARODA	487501000001482	BARBOSHADAU	15304
81	DTUE098	BELDAR	KULDEEP	SBI	20314492918	SBIN0010446	14164
82	DTUE024	PLUMBER	SUHAIL	UNION BANK	645802010030497	UBIN0564583	18946
83	DTUE103	WORK ASSISTANT	BRIJESH KUMAR	SBI	38002974549	SBIN0010446	18946
84	DTUE102	BELDAR	DANVEER	SBI	41375863793	SBIN0004835	14735
85	DTUE106	BELDAR	AJIT MISHRA	SBI	20314492442	SBIN0010446	15304
86	DTUE107	BELDAR	VINOD KUMAR	IOB	279301000001883	IOBA0002793	15304
87	DTUE108	MASON	JAN MOHMAD	SBI	33899284223	SBIN0005453	18946
88	DTUE101	JE ELECTRICAL	ZUBAIR AHMED	KOTAK MAHINDRA	4112431745	KKBK0004603	42500
Total							1,503,443
(Rupees Fifteen lakh Three thousand Four Hundred Forty Three Only)							

[Handwritten Signature]
 Uttarakhand Pury Sainik Kalyan Nigam Ltd.
 Dehradun - 248003 (Uttarakhand)



[Handwritten Signature]

Uttarakhand Pury Sainik Kalyan Nigam Ltd.
 Dehradun - 248003 (Uttarakhand)



PNB/528



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

To

The Bank Manager
Punjab National Bank
Survey Road, Dehradun (UK)
DEBIT A/c No : 4456002100000033

12 Oct 23

MONTHLY SALARY FOR THE MONTH OF SEPT 2023: PROJECT NAME CIVIL STAFF ENGG CELL DTU
BILL NO. DTU-34108 DT 06.10.2023

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	DTUE002	COMPUTER OPE	ANIL KUMAR	PNB	3927000400002207	PUNB0392700	19428
2	DTUE008	WORK ASSISTANT	KAPIL DHAMA	PNB	4022001700057549	PUNB0402200	18946
3	DTUE027	MASON	SUKHDASS	PNB	6225000100000770	PUNB0622500	14796
4	DTUE037	WELDER	RAHUL PATEL	PNB	6225000100041962	PUNB0622500	18254
5	DTUE072	BELDAR	SACHIN	PNB	80691500001385	PUNB0HGB001	14735
6	DTUE074	BELDAR	RAKESH	PNB	6225000100043720	PUNB0622500	15304
7	DTUE086	BELDAR	KESHAV	PNB	6225000100009212	PUNB0622500	13594
8	DTUE089	BELDAR	PRAVEEN KUMAR	PNB	3658001500141949	PUNB0365800	13594
9	DTUE099	BELDAR	NIRANJAN YADAV	PNB	6225000100045418	PUNB0622500	14735
10	DTUE016	CARPENTER	HARI SHARMA	PNB	0148000100644475	PUNB0622500	18946
11	DTUE104	BELDAR	DIVYANSHU GIRI	PNB	09352121048494	PUNB0093510	12531
12	DTUE100	JE CIVIL	PARDEEP KUMAR	PNB	11452191019136	PUNB0114510	42500
Total							217,363

(Rupees Two lakh Seventeen thousand Three Hundred Sixty Three Only)

[Signature]
Authorized Signatory
Uttarakhand Purv Sainik Kalyan Nigam
Dehradun - 248003 (Uttarakhand)



[Signature]
Authorized Signatory
Uttarakhand Purv Sainik Kalyan Nigam
Dehradun - 248003 (Uttarakhand)

