

UNION BANK OF INDIA
 NAGAR NIGAM JHANSI
 NAGAR NIGAM CAMPUS, OPP. DAINIK JAGRAN,
 JHANSI
 PHONE: 05102331299

TO:
 M/S Executive Officer NAGAR NIGAM, JHANSI
 NAGAR NIGAM JHANSI
 NAGAR NIGAM CAMPUS JHANSI
 JHANSI-284001
 UTTAR PRADESH, INDIA
 Village : 801030 -Jhansi (M Corp.)

DATE: 08-04-2019

CUST ID : 142342932 EMAIL ID: aonnjhansi@gmail.com

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-03-2019 to 08-04-2019 SBGEN-A/C NO: 346102011000101 SB GENERAL (SB GENERAL) INR

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-03-2019	B/F				
01-03-2019	RANI				
01-03-2019	TRF	33015539	55,616.00	61,88,24,679.99	61,88,24,679.99Cr
01-03-2019	NN JHANSI		2,09,854.00		61,87,69,063.99Cr
01-03-2019	Charges for NEFT Customer Payment :SAA435324776	33015290	1,07,00,867.00		61,85,59,209.99Cr
01-03-2019	Charges for NEFT Customer Payment :SAA435324811		3.08		60,78,58,342.99Cr
01-03-2019	Charges for NEFT Customer Payment :SAA435326832		17.44		60,78,58,339.91Cr
01-03-2019	Charges for NEFT Customer Payment :SAA435326885		6.16		60,78,58,322.47Cr
01-03-2019	NEFTO-MAA KAMAKSHI SUPPLIERS SAA435326859		17.44		60,78,58,316.31Cr
01-03-2019	Charges for NEFT Customer Payment :SAA435326859	33015294	16,63,305.00		60,78,58,298.87Cr
01-03-2019	Charges for NEFT Customer Payment :SAA435326905		29.76		60,61,94,993.87Cr
01-03-2019	Charges for NEFT Customer Payment :SAA435324797		6.16		60,61,94,964.11Cr
01-03-2019	Charges for NEFT Customer Payment :SAA435324821		6.16		60,61,94,957.95Cr
01-03-2019	Charges for NEFT Customer Payment :SAA435324821		6.16		60,61,94,951.79Cr
01-03-2019	Charges for NEFT Customer Payment :SAA435326866		6.16		60,61,94,945.63Cr
01-03-2019	REVERSE		29.76		60,61,94,915.87Cr
02-03-2019	UMESH PANDE			2,09,854.00	60,64,04,769.87Cr
02-03-2019	Chrgs for RTGS Cust Pymnt:UBINH19061347126	33015301	3,99,267.00		60,60,05,502.87Cr
02-03-2019	MITHLA DEVI		61.56		60,60,05,441.31Cr
02-03-2019	KAMLA	33015286	52,272.00		60,59,53,169.31Cr
02-03-2019	TRF	33015302	2,03,152.00		60,57,50,017.31Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435749169	33015306	1,85,606.00		60,55,64,411.31Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435751723		6.16		60,55,64,405.15Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435571110		17.44		60,55,64,387.71Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435571146		29.76		60,55,64,357.95Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435759533		29.76		60,55,64,328.19Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435717305		29.76		60,55,64,298.43Cr
02-03-2019	RTGS		3.08		60,55,64,295.35Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435717388	33015308	16,91,390.00		60,38,72,905.35Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435754304		6.16		60,38,72,899.19Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435761317		29.76		60,38,72,869.43Cr
02-03-2019	NEFT TRF AS PER LT DT 27 FEB 19		6.16		60,38,72,863.27Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435720585	33015295	28,60,502.00		60,10,12,361.27Cr
02-03-2019	NEFTO-PRATAP SINGH BHADAURIYA SAA435787354		29.76		60,10,12,331.51Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435787354	33015315	51,775.00		60,09,60,556.51Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435755781		6.16		60,09,60,550.35Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435755781		6.16		60,09,60,544.19Cr
02-03-2019	BRAJ MOHAN	33015318	8,452.00		60,09,52,092.19Cr
02-03-2019	TRF	33015304	10,26,665.00		59,99,25,427.19Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435811191		6.16		59,99,25,421.03Cr
02-03-2019	Charges for NEFT Customer Payment :SAA435812649		29.76		59,99,25,391.27Cr
02-03-2019	TRF	33015305	1,19,64,476.00		58,79,60,915.27Cr
Cumulative Totals:			3,10,73,618.72	61,90,34,533.99	58,79,60,915.27Cr

63100,powapvsvr,MD641153



PAGE: 1



RAJ KISHORE <aonnjhansi@gmail.com>

salary month april 19 chq 015590 dt 1.5.19 rs 978725

1 message

Jhansi Nagar Nigam <aonnjhansi@gmail.com>
To: b00229@pnb.co.in

Wed, May 1, 2019 at 5:06 PM

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SIR

PLEASE FIND THE ATTACHMENT

From:-

Raj Kishore

A.O.

Jhansi Nagar Nigam

Jhansi

8808053869

लेखाधिकारी
नगर निगम, झाँसी

PNB_SAL_APRIL 19.xls
21K



Jhansi Nagar Nigam-Jhansi
Bank List of Salary for the month of Apr-19

PNB City

Code	Name of Employee	Account No.	Amount
Group Head 5 Sub Head 1	CIRCLE 1 (CART)		
129	SMT. LAXMI	0229000400800050	36010
191	SHRI KAMAL	0229000400800625	16104
711	SMT. MEERA	0229000400800290	15955
776	SMT. SHEELA	0229000400800449	11643
			79712
Group Head 5 Sub Head 2	CIRCLE 2 (CART)		
130	SMT. SARASWATI	0229000400800069	24908
132	SHRI MAHESH	0229000400800096	38560
139	SMT. KAMLA	0229000400800157	17004
153	SMT. MOHANI	0229000400800333	22923
155	SHRI PRITAM	0229000400800342	15634
169	SMT. MEENA	0229000400800528	30010
186	SMT. MAYA	0229000400800731	21010
188	SMT. PREMA	0229000400800759	38560
201	SHRI SANTOSH	0229000400800962	16331
208	SHRI HARI SHANKAR	0229000400801040	25503
213	SHRI BAL KISHAN	0229000400801110	17263
230	SHRI KISHAN	0229000400801217	14223
769	SHRI HARISCHANDR.	0229000100800110	14891
771	SMT. GAYATRI	0229000400800209	10293
782	SMT. REKHA	0229000400800777	25801
783	SHRI RAMBABU	0229000400800999	15655
784	SHRI ROSHAN	0229000400801068	17173
787	SMT. USHA	0229000400801086	23261
805	SHRI RAJENDRA	0229000400801837	13659
839	SHRI SURENDRA	0229000400342848	24623
852	SHRI DARA SINGH	0229000400802474	22503
971	SHRI KAPIL	0229000103054545	22910
			472698
Group Head 5 Sub Head 3	CIRCLE 3 (CART)		
134	SHRI BHAGWAN DAS	0229000400800102	14821
163	SHRI PRAKASH	0229000400800467	33735
245	SHRI MOHAN LAL	0229000400801253	36488
249	SMT. KUSUM	0229000400801299	21672
252	SHRI ASHARAM	0229000400801323	20282
268	SMT. MUNNI	0229000400801536	27499
286	SHRI TIKARAM	0229000400801721	37280

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नगर निगम, झाँसी

Jhansi Nagar Nigam-Jhansi
 Bank List of Salary for the month of Apr-19
 PNB City

Code	Name of Employee	Account No.	Amount
292	SHRI RAMESH	0229000400801776	0
294	SMT. RAMSHREE	0229000400801794	28458
305	SMT. MUNNI	0229000400801970	17503
324	SMT. KUNTI	0229000400802216	35294
337	SMT. MITHLA	0229000400802340	29115
777	SHRI GANESI	0229000400800485	32337
799	SHRI RAJKUMAR	0229000400801545	13962
816	SMT. BABBY	0229000400802386	14295
			362741
Group Head 553	11 Sub Head SHRI RAVI CHANDRA	11 GENERAL ADMIN (20 4734000100007462	63574

63574
978725

~~लेखप्रोवकरी~~
नगर निगम, झाँसी



RAJ KISHORE <aonnjhansi@gmail.com>

SALARY APRIL 19 CHQ 015589 RS 11169407- AND CHQ 015595 RS 3334650

1 message

Jhansi Nagar Nigam <aonnjhansi@gmail.com>
To: nnjhansi@unionbankofindia.com

Wed, May 1, 2019 at 5:18 PM

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SIR

PLEASE FIND THE ATTACHMENT

From:-
Raj Kishore
A.O.
Jhansi Nagar Nigam
Jhansi
8808053869

**लेखनिधकारी
जयपुर निगम, झॉंसी**

3 attachments

-  pf april 19 - loan.xls
77K
-  pf april 19.xls
77K
-  UBI_SAL APRIL 19.xls
61K



Jhansi Nagar Nigam-Jhansi
Bank List of Salary for the month of Apr-19

Union Bank of Inda

Code	Name of Employee	Account No.	Amount
Group Head 521	1 Sub Head 1 ADDMI.(20101) SHRI SUDARSHAN R.	346102011000186	30100
543	SHRI NAUSHAD AHEI	346102011000211	32443
545	SHRI RAJA	346102011000214	27712
552	SHRI MAHESH CHAN	346102011000218	23838
564	SMT. TARUNA SHRIN	346102011000272	35033
577	SHRI RAM SINGH	346102011000284	37088
586	SHRI CHINTOO	346102011000289	33652
591	SHRI THAKUR DAS	346102011000390	31189
597	SHRI MOHD. SALIM	346102011000395	36438
604	SHRI LALLU	346102011000879	24340
607	SHRI RAMCHARAN	346102011000554	24417
619	SHRI BRIJ MOHAN MI	346102011000123	40709
632	SHRI RAJENDRANAT	346102011000237	38487
646	SHRI PRADEEP KUM,	346102011000362	42841
650	SHRI MULAYAM	346102011000305	34008
670	SHRI GYAN SINGH P,	346102011000321	36438
673	SHRI SHAKIR KHAN	631002010000143	34443
678	SHRI MANZOOR TAK	346102011000330	30096
689	SHRI RAJENDRA	346102011000411	37328
691	SHRI BRIJ KISHOR	346102011000292	36438
693	SHRI HARI RAM	346102011000294	40601
724	SHRI UMA SHANKER	346102011000722	16204
729	SHRI VIKASH	346102011000875	31861
730	SHRI MUVISSHER HL	346102011001360	31861
733	SHRI JAGDISH KUSH	346102011000555	24840
735	SHRI HARI RAM	346102011000878	20526
739	SHRI RAJU	346102011000409	33629
824	SHRI GHANSHYAM K	346102011001686	30943
837	SMT. PRAMILA LITOF	346102011001839	44597
840	SHRI RAMSWROOP	346102011001865	0
841	SHRI YAQUB	346102011001875	26773
867	SHRI SURESH PAL	346102011002156	22355
920	SHRI NATTHU	346102011002693	24749
922	SHRI KAMTA PRASAI	346102011002725	26564
923	SHRI PARSHURAM	346102011002729	23730

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Jhansi Nagar Nigam-Jhansi
Bank List of Salary for the month of Apr-19

Union Bank of India

Code	Name of Employee	Account No.	Amount
941	SHRI ATAR SINGH	346102011000884	21557
942	SHRI SALIGRAM	346102011002730	21557
943	SHRI GHANSHYAM	346102011000701	24474
953	SHRI RAJU KUSHWA	631002010000370	23877
954	SHRI MANJAR HISAIN	631002010000381	22931
976	SHRI SHIVAM SRIVAS	631002010001401	24270
978	SHRI HARENDRA ME	631002010001457	23280
996	SHRI KANIYALAL URI	631002010001915	22086
1006	SHRI VIRENDRA RAI	631002010002119	23877
1008	SHRI ARUN KUMAR M	631002010002171	25669
1014	SHRI SANTOSH KUM.	631002010002254	20892
1018	SHRI SANJAY KUSHV	631002010002221	23205
1057	SHRI BHUPENDRA KI	631002010003194	27069
			1371089

Group Head	2	Sub Head	2	TAX(2020201)	Amount
509	SMT. SADHANA KHAI			346102011000175	33885
510	SMT. MAYA GUPTA			346102011000176	38425
512	SHRI ASHOK			346102011000178	33109
522	SHRI AKHTAR KHAN			346102011000187	29098
539	SHRI PRAMOD KUMA			346102011000147	31175
551	SHRI KISHAN PAL SII			346102011000110	44291
563	SMT. SHASHI BALA N			346102011000271	39425
568	SHRI ASHOK KUMAR			346102011000275	34575
574	SHRI DINESH KUMAF			346102011000281	32864
579	SMT. SAROJ CHATUF			346102011000246	35438
580	SHRI VIRENDRA PAN			346102011000288	34433
581	SHRI DHURUV KUMAR			346102011000290	33598
585	SHRI PARSHURAM			346102011000120	23212
603	SHRI VINOD YADAV			346102011000157	24680
609	SHRI RASHID MOHD.			346102011000365	39425
645	SHRI RAMESH CHAN			346102011000361	39425
647	SHRI GHANSHYAM D			346102011000363	35443
657	SHRI RAVI VYAS			346102011000309	38430
666	SHRI SHYAM BIHARI			346102011000317	41614
674	SHRI RAJENDRA VAL			346102011000324	25930
677	SHRI RAJENDRA KUM			346102011000329	36438
695	SHRI GOPAL KISHAN			346102011000296	26104

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Jhansi Nagar Nigam-Jhansi
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Union Bank of India

Code	Name of Employee	Account No.	Amount
736	SHRI GANGA RAM KI	346102011000412	27237
738	SHRI RUKSHAR ALI	346102011000287	29193
858	SHRI AMOLAK YADA	346102011002085	28507
864	SMT. LAXMI DEVI	346102011002118	30147
892	SHRI MUNNALAL AHI	346102011002788	25184
900	SMT. VINITA SINGH	346102010900760	23592

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Group Head	3	Sub Head	3	ACCT. (20106)		
540		SMT. SANTOSH PARI		346102011000208		39425
576		SHRI HARIRAM RAIK		346102011000283		40020
668		SHRI HARI RAM KUSI		346102011000319		38430
727		SHRI PRAMENDRA K		346102011001459		34071
823		SHRI BANMALI		346102011001681		30443
931		SHRI SUNIL SINGH		631002010000064		20182
944		SHRI AMAN TRIPATH		631002010000160		29269
1004		SHRI SHASHANK TIV		631002010002097		23679

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Group Head	4	Sub Head	4	HEALTH OFFICE(203)		
58		SMT. PUSHPA		346102011001585		30878
64		SHRI RAJU		346102011001586		29883
216		SHRI RAMESH		346102011002347		14409
243		SHRI ANIL KUMAR R/		346102011000385		25569
244		SHRI NIRAJ SAHU		346102011000386		25378
426		SHRI LAKHAN		346102011000913		33860
427		SHRI BABULAL		346102011000928		17454
745		SHRI NIRAJ		346102011000450		16875
1010		SMT ASHA		631002010002173		23679

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Group Head	5	Sub Head	1	CIRCLE 1 (CART)		
7		SMT. LEELA DEVI		346102011001558		17793
16		SHRI DHARM PAL		346102011001566		13886
21		SMT. RAMDEVI		346102011001562		34523
22		SMT. GANGABAI		346102011001572		28930
23		SHRI RAJDHAR		346102011001661		20610
34		SMT. MEERA		346102011001590		21990
35		SMT. MALTI		346102011001580		20440
38		SMT. KUSUM		346102011001582		18180
54		SHRI MANU		346102011001605		17981

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नगर निगम, झाँसी

Jhansi Nagar Nigam-Jhansi
Bank List of Salary for the month of Apr-19
Union Bank of India

Code	Name of Employee	Account No.	Amount
63	SMT. GEETA	346102011001584	38558
67	SMT. NONI BAI	346102011000621	34628
68	SMT. LAXMI	346102011001627	30210
69	SMT. BINA	346102011001587	30010
71	SMT. MITHLA	346102011001588	17548
72	SMT. MULIYA	346102011001589	38490
73	SMT. MUNNI	346102011001673	24740
74	SMT. PREMBATI	346102011001604	22667
75	SMT. PHOOL BATI	346102011001639	19280
76	SMT. SHAKUN	346102011001596	31010
79	SMT. LADO	346102011001667	36460
80	SHRI MOHAN	346102011001650	27727
81	SHRI KARNESH	346102011001598	36518
86	SHRI RAJESH	346102011001600	29972
89	SHRI ASHOK	346102011000632	17339
91	SMT. MAMTA	346102011001602	15288
92	SMT. VIMLA	346102011001654	28003
93	SHRI MUNNA	346102011001665	23675
99	SMT. ANITA	346102011001553	38490
100	SMT. PREMA	346102011001629	38510
103	SMT. VIMLA	346102011001628	38510
109	SMT. KAMLA	346102011001632	20056
265	SMT. KIRAN	346102011002443	37545
354	SHRI RAMDAS	346102011001524	12453
461	SMT. GITA	346102011000937	24440
718	SMT. KUSUM	346102011001568	32737
720	SMT. KALAWATI	346102011001615	24837
722	SMT. RAJPATI	346102011001618	15992
723	SMT. CHANDRKALA	346102011001633	17452
753	SMT. VIMLA	346102011001560	20492
755	SHRI BALCHANDRA	346102011001386	0
757	SHRI GURUDAYAL	346102011001464	16467
758	SHRI KAILASH	346102011001644	31795
759	SMT. RANI	346102011001660	21804
760	SMT. SURJAN BAI	346102011001671	19142
762	SHRI BENI	346102011001603	0

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नगर निगम, झांसी

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Code	Name of Employee	Account No.	Amount		
764	SMT. CHANDA	346102011001607	14800		
765	SMT. SHANTI	346102011001630	16057		
767	SHRI RAMBABU	346102011001489	21852		
790	SHRI VINOD	346102011002368	12227		
802	SHRI LALARAM	346102011002500	28098		
843	SHRI MOOLCHAD	346102011001968	12637		
851	KU.ARTI	346102011001975	17273		
853	SHRI MANOJ	346102011001989	29853		
856	SHRI RAMJI SHARAN	346102011002007	22182		
877	SMT. DAKKHA	346102011002611	29577		
878	SHRI LALTA	346102011002635	25080		
880	SHRI KULDEEP	346102011002633	13442		
884	SMT. USHA	346102011002680	15334		
885	SMT. RADHA	346102011002689	19139		
897	SHRI MAHENDRA	346102011002791	20965		
901	SMT. MAMTA	346102010900783	17015		
902	SHRI VIMAL	346102010900774	12505		
917	SHRI MANGAL	346102010901403	23569		
930	SMT. JYOTI	346102010901938	10238		
933	SMT. ASHA	631002010000092	13056		
949	SMT. ANITA	631002010000305	8475		
950	SHRI GOLU	631002010000273	17101		
980	SHRI SANJAY	346102010904124	11114		
986	SHRI BALKISHAN	346102010044934	14155		
987	SHRI RAJU	346102010044935	6670		
988	SHRI RAMBABU	346102010044938	16075		
995	SMT. URMILA	631002010001914	23210		
999	SMT KIRAN	631002010002014	22216		
1016	SHRI SHANI	631002010002692	16806		
1027	SHRI HEMANT	631002010002277	19864		
1056	SHRI SAURABH	631002010003022	22575		
			1660342		
Group Head	5	Sub Head	2	CIRCLE 2 (CART)	
5	KU.SARITA			346102011001662	31628
8	SHRI RAMESH			346102011001559	22508
32	SMT. SHEELA			346102011001383	26023
152	SHRI MAHESH			346102011002333	13226

लेखाधिकारी
नगर निगम, झांसी

Jhansi Nagar Nigam-Jhansi
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Union Bank of India

Code	Name of Employee	Account No.	Amount
154	SMT. RAMDEVI	631002010000221	20446
190	SHRI SANJAY	346102011002406	19668
205	SHRI GOVIND	346102011002303	16216
226	SMT. UMA	346102011002418	22013
231	SHRI ASHOK	346102011002408	25176
251	SHRI HARDAS	346102011002431	13343
331	SHRI PAPPU	346102011002526	20605
334	SMT. RAJKUMARI	346102011002529	38290
343	SMT. MAYA	346102011001508	17246
346	SHRI MAHESH	346102011001366	14460
350	SHRI LAKHAN	346102011001521	22388
362	SMT. KASTURI	346102011000633	28205
384	SMT. VIJLA	346102011000984	39317
385	SMT. KAMLA	346102011001370	18393
410	SHRI CHANDRAPRAKASH	346102011001544	26148
432	SHRI GOKUL	346102011000911	35573
710	SHRI VINOD	346102011000652	12170
770	SHRI SIMANTH	346102011002341	21704
773	SMT. JAMUNA	346102011002332	21511
780	SMT. BHAGOO	346102011002400	26941
785	SMT. RAMSHREE	346102011002348	16002
789	SMT. MUNNI	346102011002356	16991
795	SMT. MEERA	346102011001444	29197
820	SHRI TULSIDAS	346102011002437	21695
827	SMT. PARVATI	346102011001789	15663
828	SMT. MITHLA	346102011001787	31023
836	SHRI RAJESH	346102011002485	11853
845	SHRI NANDU	346102011002439	12808
855	SHRI MAHESH	346102011002002	9540
857	SHRI NARESH	346102011002044	15107
872	SHRI SUMIT	346102011002290	15891
879	SHRI DHARMENDRA	346102011002623	28883
895	KU. MANJU	346102011002779	22577
916	SHRI PRAMOD	346102010901569	15205
946	SHRI ANIL	631002010000182	20699
972	SHRI KUNDAN	631002010000904	14027

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नगर निगम, झांसी

Jhansi Nagar Nigam-Jhansi
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Union Bank of Inda

Code	Name of Employee	Account No.	Amount
990	SHRI SURAJ	346102010045192	17497
991	SMT. SAVITA	631002010000883	26023
1007	KU KARISHMA	631002010002124	24007
1042	SHRI MANOJ KUMAR	631002120000054	22675
1052	SHRI ARUN KUMAR	631002010002904	22275

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Group Head	5	Sub Head	3	CIRCLE 3 (D.S)		
33	SHRI KALLU				346102011000643	18913
124	SHRI KAMLESH				346102011001395	23353
135	SHRI RAMESH				346102011002322	13693
136	SMT. KAMLESH				346102011002312	25732
140	SMT. URMILA				346102011002340	20970
145	SMT. MEERA				346102011002325	21682
263	SMT. LAXMI				346102011002458	29000
273	SMT. MUNNI				346102011002489	18119
281	SMT. GITA				346102011002496	31705
283	SMT. ASHA				346102011002498	27717
291	SHRI BEERESH				346102011002505	34071
312	SMT. VIMLA				346102011002793	25016
313	SHRI RAJESH KUMAR				346102011002475	27078
316	SHRI ASHOK				346102011002422	15097
333	SHRI DAYARAM				346102011002528	18680
336	SMT. SHAKUN				346102011002521	22718
452	SMT. RAJKUMARI				346102011000927	20375
470	SHRI RAMRATAN				346102011000920	19163
703	SMT. MANNU				346102011002473	26498
704	SMT. GUDDI				346102011002511	31401
705	SMT. SANTOSH				346102011001369	29375
761	SHRI ASHOK				346102011001466	12747
763	SHRI MUNNA LAL				346102011001655	15357
772	SHRI BABU LAL				346102011002326	18304
800	SHRI RAJKUMAR				346102011002447	14504
803	SHRI CHARAN DAS				346102011002504	22339
804	KU. RANJETA				346102011002510	24628
810	SMT. SUMAN				346102011002517	15129
813	SHRI RAKESH				346102011002426	14443
814	SMT. KALAWATI				346102011002463	12041

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Union Bank of India

Code	Name of Employee	Account No.	Amount
816	SMT LAKSHAN	346102011002464	16342
817	SHRI SUNIL	346102011002449	13863
819	SMT DEVA	346102011002436	4606
826	SHRI MAHESH	346102011002416	27037
828	SHRI RAJU	346102011002440	17308
832	SMT GANESH	346102011002623	18963
847	SMT GITA	346102011002441	20474
864	SHRI RAMRATH	631002010001631	18366
882	SHRI HARENDRA KUL	346102011002646	24778
814	SMT FRIGLINA DEVI	346102010601573	15429
862	SMT SUNITA	631002010000312	24604
878	SMT URMILA	631002010001468	26323
881	SHRI PAPPU	346102010046466	23260
882	SMT PIGTA	346102010046467	16900
883	SHRI GULAB	346102010046466	16086
1031	SHRI SANJAY	631002010002683	22735
1036	SMT ARCHANA	346102010046366	23336
1036	SMT SANDIYA	631002010002668	16062
1039	SHRI RAKESH	631002010002706	20785
1040	SHRI SAURABH	631002010002406	15616
1063	SHRI AJAY	631002010002630	22776

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Group Head 5 Sub Head 4 CIRCLE 4 (R.G)

203	SHRI SANTOSH	346102011002366	15760
282	SHRI MANHA	346102011002467	16973
311	SHRI RAJU	346102011002472	16768
326	SHRI PURAN	346102011002448	1669
341	SHRI RAJENDRA	346102011001606	16608
342	SHRI MUNHA LAL	346102011001607	23246
348	SHRI GOVIND DAS	346102011001617	16613
367	SMT LAXMI	346102011001627	26623
369	SMT PRAMOD	346102011001630	36116
381	SMT GANGIYA	346102011001631	26633
387	SMT VIMALA	346102011001636	34616
373	SMT CHAITRA	346102011001639	26304
383	SMT USHA	346102011000983	32863
384	SMT RATI	346102011000985	26660


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Jhansi Nagar Nigam-Jhansi
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Union Bank of Inda

Code	Name of Employee	Account No.	Amount		
387	SMT. MANNI DEVI	346102011000986	36510		
388	SMT. BASANTI	346102011000987	33297		
390	SMT. KANAIYA BAI	346102011000989	36518		
402	SHRI SUBHASH	346102011001518	20641		
409	SHRI SHRI RAM	346102011001543	35073		
414	SHRI RAJKUMAR	346102011001548	31138		
416	SMT. MUNNI	346102011001550	38560		
420	SHRI MURARI	346102011001503	20708		
707	SHRI ANIL	346102011001511	23513		
708	SMT. BHAGOO	346102011001515	17148		
792	SMT. DROPADI	346102011001510	23752		
793	SHRI JAI PRAKASH	346102011001372	16678		
794	SHRI RAVI	346102011001442	18639		
797	SHRI MANOJ	346102011001368	17877		
798	SHRI RAMU	346102011001367	20876		
808	SHRI RAJU	631002010000138	17352		
812	SHRI KAILASH	346102011002484	18658		
818	SHRI DILIP	346102011001969	21401		
822	SMT. USHA	346102011001950	18567		
833	SHRI HARISHANKAR	346102011001811	25766		
890	SHRI DINESH KUMAF	346102011002737	14819		
896	SHRI ANIL	346102011002778	25040		
934	SHRI VIRU	631002010000096	24311		
947	SHRI RAJA	631002010000163	20231		
951	SHRI DHEERAJ	631002010000316	15412		
957	SMT. SHARDA	631002010000420	14607		
984	SHRI MANOHAR	346102010045065	14930		
985	SHRI PRAKASH	346102010045066	16930		
989	SHRI RAJU	346102010045193	16462		
1009	SMT SANGEETA	631002010002159	22166		
1015	SHRI SUBHASH	631002010002297	20304		
1021	SHRI ARJUN	631002010002440	23212		
roup Head	5	Sub Head	5	CIRCLE 5 (CART)	1036271
9	SMT. BHOORI	346102011001675	19633		
303	SMT. BHUWAN	346102011002481	41853		
429	SMT. NARVDA	346102011000909	17914		

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Union Bank of India

Code	Name of Employee	Account No.	Amount
430	SHRI SHELCHANDRA	346102011000903	16888
431	SMT. ASHA	346102011000946	26005
435	SMT. RADHA	346102011000967	29228
438	SHRI BALBIR	346102011000950	17415
439	SHRI VIKAS	346102011000917	21773
442	SMT. MEERA	346102011000943	28998
448	SMT. SHAKUNTALA	346102011000966	27913
453	SMT. SHANTI	346102011000971	11693
457	KU.SUNITA	346102011000972	22793
460	SHRI RAJU	346102011000959	25751
463	SMT. RAM RATI	346102011000923	37560
464	SMT. PUSHPA	346102011000912	30976
466	SHRI HARVIJAY	346102011000930	21685
471	SHRI RAGHUVEER	346102011000948	16550
485	SMT. ANPURNA	346102011000962	38560
488	SHRI RAM GOPAL	346102011000916	19255
706	SHRI RAJA	346102011000995	13717
709	SHRI VINOD	346102011001520	12134
748	SHRI OMKAR	346102011000942	16964
749	SHRI SHAMBHU	346102011000929	14050
750	SHRI RADHELAL	346102011000965	30693
751	SMT. SANGITA	346102011000941	19898
796	SMT. ASHA	346102011001371	17281
806	SMT. PARMO	346102011002513	19617
834	SHRI MAHENDRA	346102011001815	18743
871	SHRI ANIL KUMAR	346102011002531	20333
889	SHRI DINESH KUMAF	346102011002736	15411
912	SHRI ANIL	346102010901582	15271
913	SHRI ARJUN	346102010901514	23459
925	SHRI SUNIL	346102010901874	15147
932	SMT. BASANTI	631002010000090	14389
938	SMT. MEENA	631002010000152	15519
956	SHRI SANTOSH	631002010000417	13582
977	SHRI DHARMENDRA	631002010001435	12672
1000	SHRI SANTOSH KUM.	631002010001994	15362
1013	SMT. RAKHI	631002120000159	24007

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Jhansi Nagar Nigam-Jhansi
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Union Bank of Inda

Code	Name of Employee	Account No.	Amount
			820692
Group Head 6	Sub Head 6	P.W.D.(20701)	
683	SHRI HARIKISHAN R/	346102011000335	33629
690	SHRI VIJAY	346102011000291	35438
692	SHRI MANNU LAL	346102011000293	31276
863	SHRI JITENDRA BHA	346102011002129	30776
887	SMT. VIMLA	346102011002662	29271
893	SHRI VIPIN KUMAR	346102011002774	29271
894	SHRI MOTILAL	346102011002773	29271
918	SHRI HARNAM	346102011002722	20197
921	SHRI KANIYALAL	346102011000754	26564
924	SHRI SAURABH SONI	346102010901801	30269
1033	SHRI RAHUL BHADAI	346102010904920	24356
			320318
Group Head 8	Sub Head 8	S.I.(2030101)	
527	SHRI JAIPAL SINGH	346102011000194	40481
555	SHRI MOHD. PARVEZ	346102011000190	36433
556	SHRI MAHESH	346102011000198	30943
593	SMT. MUNNI DEVI	346102011000389	14901
648	SHRI RAMESH	346102011000303	18818
844	SHRI ZAHEER	346102011001898	28943
927	SHRI SANKET PRAK	631002010000012	30269
1026	SHRI AMAR	631002010002517	23205
			223993
Group Head 10	Sub Head 10	LIGHITING(2040101)	
654	SHRI MATTU	346102011000307	43513
731	SHRI MANOHER	346102011000631	29351
732	SHRI MAHESH KUMA	346102011000302	30147
939	SHRI CHANDAN SING	346102010045499	21514
940	SHRI SATISH CHAND	346102011000743	24474
1017	SHRI SUMIT KUMAR :	631002010002381	23205
			172204
Group Head 11	Sub Head 11	GENERAL ADMIN (20	
734	SHRI RAGHURAJ	346102011000694	51892
873	SHRI ABHILASH KUM	346102011002602	60720
905	SHRI MAHESH CHAN	346102010901040	61762
1003	SHRI DAYANAND MO	631002010002111	65683
1028	SHRI RAM KISHORE I	631002010002679	72009
1048	SHRI PRADIP KUMAR	631002010002854	50574

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Jhansi Nagar Nigam-Jhansi
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Union Bank of India

Code	Name of Employee	Account No.	Amount
1049	SHRI RAJENDRA KUM	631002010002802	64703
1050	SHRI VIJAY KUMAR A	631002010002016	60574
			477917
Group Head	13 Sub Head	13 GENERAL ADMIN (20	
547	SHRI SURENDRA KUI	346102011000104	81895
898	SHRI CHANDRIKA PR	346102011002704	69417
958	SHRI SANJAY KUMAF	631002010000602	60704
961	SHRI YOGENDRA SII	631002010000707	63005
964	SHRI ROHAN SINGH	631002010000720	75853
968	SHRI PUSHRAJ GAL	631002010000767	62826
973	SHRI SATYENDRA SI	631002010000036	82192
992	SHRI RAJKISHOR	631002010001621	60843
1011	SHRI AMIT KUMAR SI	631002010002100	72640
1019	SHRI YOGESH KUMA	631002010002437	34685
1020	SHRI SURAJ PRATAF	631002010002436	38117
1024	KU. SHIKHA	631002010002641	33885
1025	SHRI VINOD KUMAR	631002010002624	34585
1029	SHRI BRIJ KUMAR	631002010002609	59417
1034	SHRI ARUN KUMAR C	555202010610310	128029
1037	SHRI LAKSHMI NARA	555202010037770	126377
1038	SHRI AGAM KATIYAR	631002010002763	60365
1041	SHRI BRINDRA LAL G	631002010002860	91371
1043	SHRI HAR GOVIND SI	631002010002881	68808
1044	SHRI RAISUZZAMA A	631002010002897	62535
1045	SHRI DEVI LAL SHAR	631002010002946	61316
1046	SHRI RAJ KUMAR BH	631002010002898	54885
1047	SHRI RAJENDRA VEF	631002010002961	63207
1051	SHRI ASHOK KUMAR	631002010002896	46447
1054	SHRI VIPIN KUMAR	631002010002942	43508
1055	SHRI RAM AVADH SII	631002010002939	49034

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