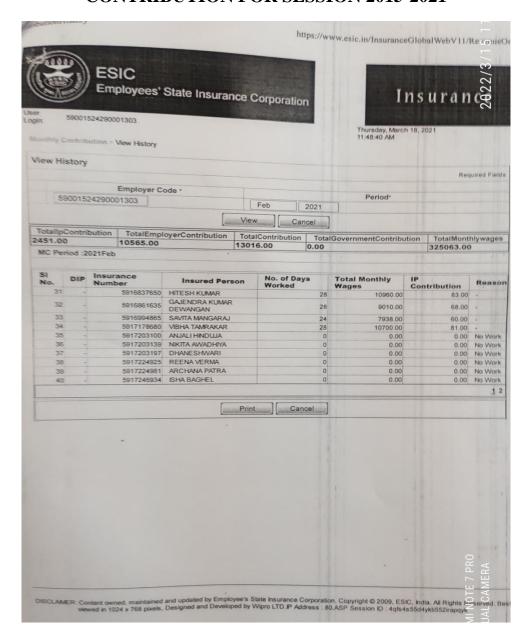
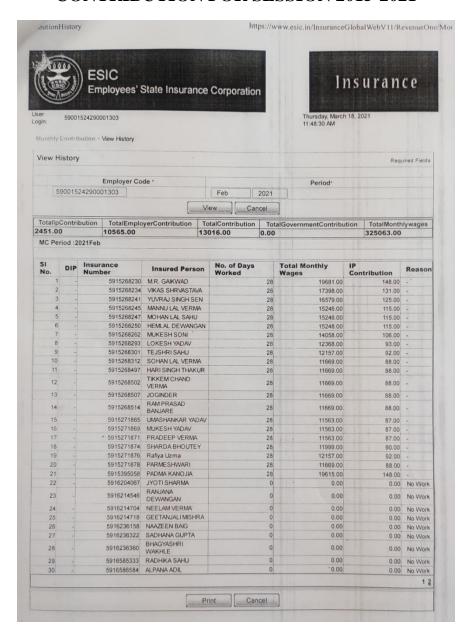
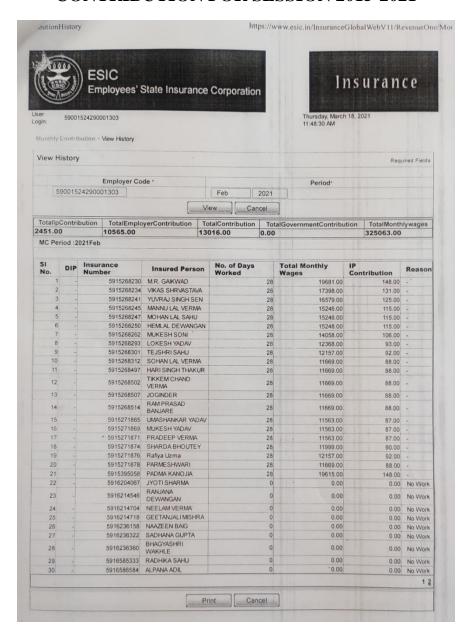
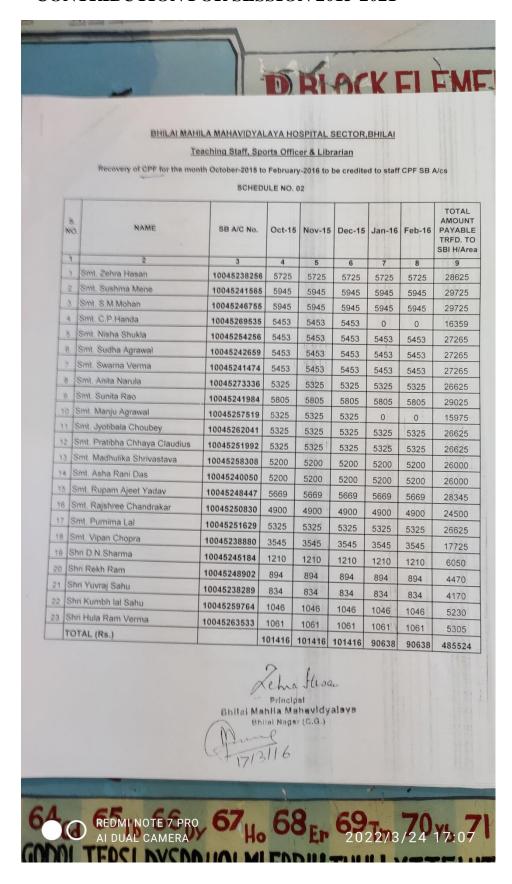
		TEACHING AND N	ON TEACH	ING STAFF				
	advance for the month of OCTOBE	R 2020 TO FEBRU	JARY-2021	transfered	to S.B.I. H	lospital Are	a Bhilai for	r credian:
alary	advance	to S.B. Acc	ount of the	staff.				0
r. 0	Name	SB A/c No	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	(3 TO 7)
	2		3	4	5	6	7	8
1	2	TEAC	HING STAF	F				
	Smt. Pratibha Chhaya claudius	10045274942	40000	40000	40000	40000	40000	200000
1	Dr. (Smt.) Asha Rani Das	10045258057	40000	40000	40000	40000	40000	200000
2		10045248695	40000	40000	40000	40000	40000	200000
3	Dr. (Smt.) Rupam Ajeet yadav	10045250400	40000	40000	40000	40000	40000	200000
4	Dr. (Smt.). Rajshree Chandrakar	100.102	160000	160000	160000	160000	160000	800000
	TOTAL (A)	NON TE	ACHING S			1	20000	100000
		10045239373	20000	20000	20000	20000		10000
1	Shri Hula Ram Verma	1001023	20000	20000	20000	20000	20000	90000
								30000
	TOTAL (B) TOTAL Rs. (A+B)		180000	180000	180000	180000	180000	
			180000	180000	180000	180000	180000	
			180000	180000	180000	180000	100000	
			180000	180000	180000	180000	180000	
			180000	180000	180000	180000	160000	
			180000	180000	180000	180000	100000	

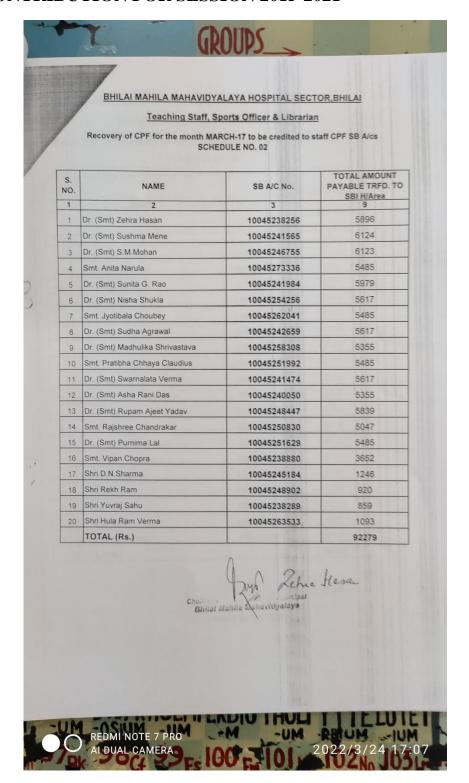
320	alary advance for the month of	OCTORES	MAHAVIDA HING AND	NON TEA	CHING ST	AFF	- ILAI		5
- 1		Cred	ting to S P	EBRUAR	Y-2021 tra	Insfered to	SBILL		
Sr.	Name	10-400	1 20 3.8.	Account	of the sta	SPITAL SECTOR, BHILAI CHING STAFF -2021 transferred to S.B.I. Hospital Area Shilai for			
No 1		Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	TOTAL (4 TO 8)	Already Paid	Net:Adi
	2	3	4	5	-			Advance	SBUH
1	Dr. (Smt.) Sandhya M. Mohan			ING STAF	6	7	8	9	10
2		74000	74000	74000	74000	74000	370000	0	200000
	Smt Anita Narula	72000	72000	72000	72000	72000	360000	0	37/0000
3	Dr. (Smt.) Sunita G. Rao	72000	72000	72000	72000	72000	360000	0	360000
4	Dr. (Smt.) Nisha Shuka	74000	74000	74000	74000	74000	370000	0	360000
5	Smt. Jyoti Bala Choubey	77000	77000	77000	77000	77000	385000	0	385000
6	Dr. (Smt.) Madhulika Shrivastava	75000	75000	75000	75000	75000	375000	0	375000
7	Smt. Pratibha Chhaya claudius	77000	77000	77000	77000	77000		200000	185000
8	Dr. (Smt.) Swarnalata Verma	74000	74000	74000	74000	74000	370000	0	370000
9	Dr. (Smt.) Asha Rani Das	75000	75000	75000	75000	75000	375000	200000	175000
10	Dr. (Smt.) Rupam Ajeet yadav	71000	71000	71000	71000	71000	355000	200000	155000
11	Dr. (Smt.). Rajshree Chandrakar	77000	77000	77000	77000	77000	385000	200000	185000
	TOTAL (A)	818000	818000	818000	818000	818000	4090000	300000	3290000





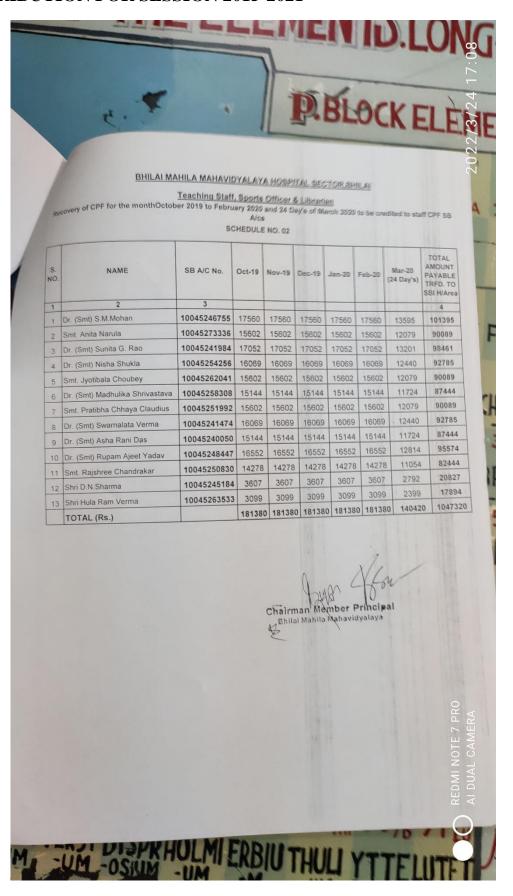


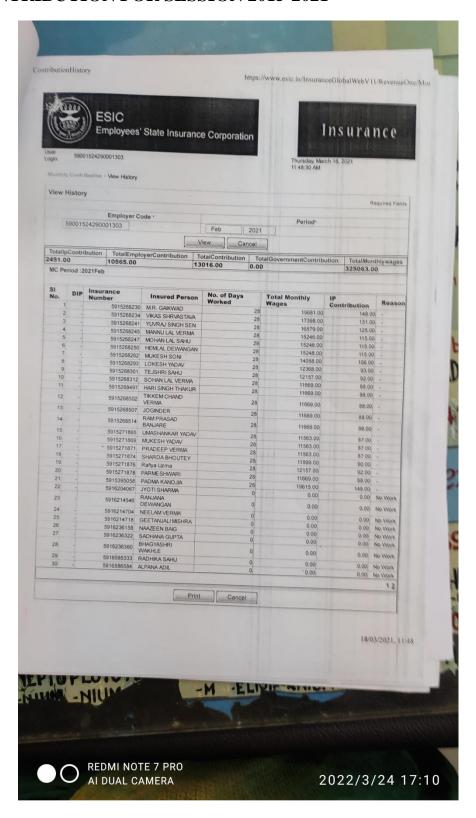


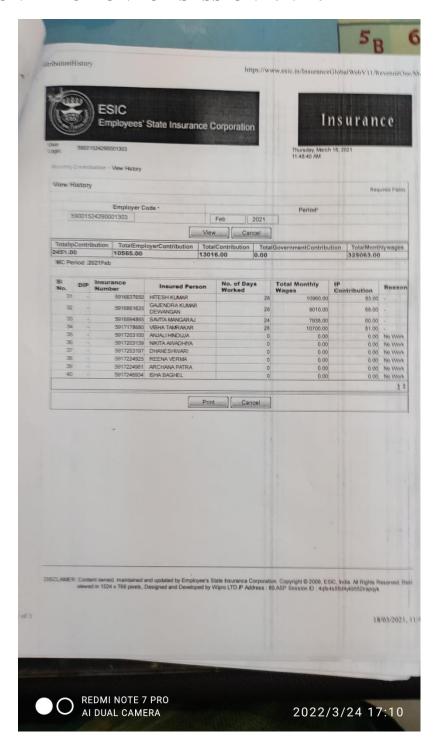


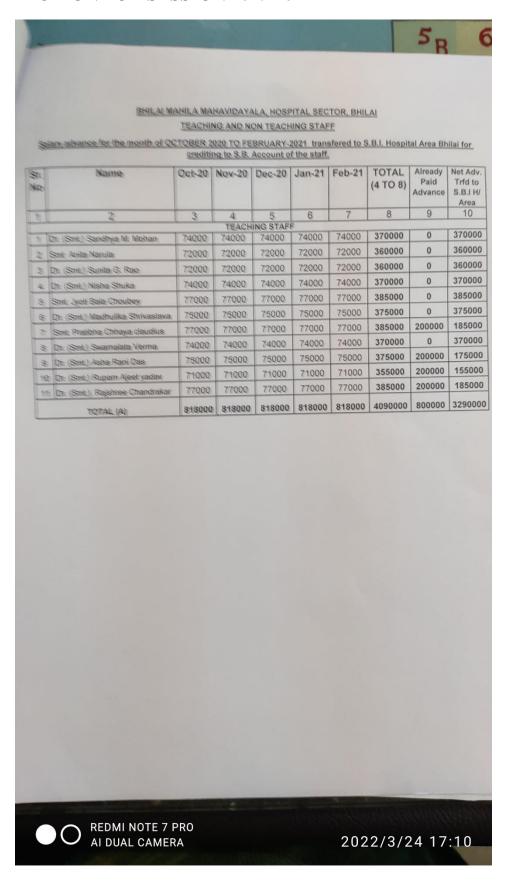
Re	Teaching Staff, Spor			
8	NAME	SB A/C No.	TOTAL AMOUNT PAYABLE TRFD. TO SBI H/Area	
1	2	3	9	
1	Dr. (Sml) Zehra Hasan	10045238256	6074	
2	Dr. (Smt) Sushma Mene	10045241565	6308	
3	Dr. (Smt) S.M. Mohan	10045246755	6307	
4	Smt Anita Narula	10045273336	5649	
5.	Dr. (Smt) Sunita G. Rao	10045241984	6159	
6	Dr. (Smt) Nisha Shukla	10045254256	5786	
7	Smt Jyotibala Choubey	10045262041	5649	
8	Dr. (Smt) Sudha Agrawal	10045242659	5786	
3	Dr. (Smt) Madhulika Shrivastava	10045258308	5516	
10	Smt Pratibha Chhaya Claudius	10045251992	5649	
11		10045241474	5786	
-	Dr. (Smt) Asha Rani Das	10045240050	5516	
13	Dr. (Smt) Rupam Ajeet Yadav	10045248447	6014	
14	Smt Rajshree Chandrakar	10045250830	5199	
15	Dr. (Smt) Purnima Lal	10045251629	5649	
16	Smt Vipan Chopra	10045238880	3762	
17	Shri D. N. Sharma	10045245184	1284	
18	Shri Yuvraj Sahu	10045238289	885	
15	Shri Hula Ram Verma	10045263533	1126	
L	TOTAL (Rs.)		94104	
	Chairma Bhilai	m to the a	a Itasau	
T	REDMI NOTE 7 PRO	METOB	LI (S	

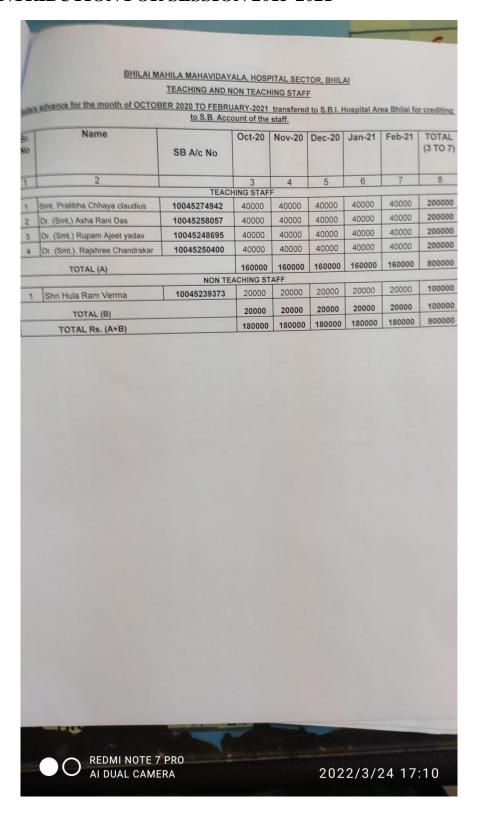
Recov	Teaching Staff, Sports ery of CPF for the month MARCH A/C SCHEDUL	1-2019 to be credite s	an od to staff CPF SB	2022/3/24 17:08
s. NO.	NAME	SB A/C No.	TOTAL AMOUNT PAYABLE TRFD. TO SBI H/Area	
	2	3	9	
1	2 (2-1) Zohra Hasan	10045238256	16552	
1	Dr. (Smt) Zehra Hasan	10045246755	17052	
2	Dr. (Smt) S.M.Mohan	10045273336	15144	
3	The Control of Page	10045241984	16552	
4	- a Nieha Chukla	10045254256	15602	
	the Chouhey	10045262041	15144	
-	Shrivastava	10045258308	14702	
+	D Jihha Chhava Claudius	10045251992	15144	
+	- " Cuamplata Verma	10045241474	15602	
+	- In Asha Rani Das	10045240050	14702	
+	10 Dr. (Smt) Asha Kam Sus	10045248447		
	12 Smt. Rajshree Chandrakar	10045250830		
	13 Smt. Vipan Chopra	10045238880	2400	
	14 Shri D.N.Sharma	10045245184	0007	
	15 Shri Hula Ram Verma	10045263533		
	TOTAL (Rs.)		202686	
	15 Shri Yuvraj Sahu	1004520175	205035	
	TOTAL (Rs.)		200000	
	Chair Bhi	man Mamber Pri tai Mahita Mahavidisi	Teha Hasar incipal ataya	











5. NO	Name	Designation	New A/c No.	Festival Adv trfrd to SE H/Area, Bh
-	2	3	4	5
1	Ms. Padma Kanojia	Accountant	10026356261	15000
1	Mr. M.R. Gaikwad	L.D.C.	10045286867	15000
2	Mr. Vikas Shrivastava	L.D.C.	30531562316	10000
3		L.D.C.	10045230552	10000
4	Mr. Yuvraj Sen	Comp. Opert.	38664785298	10000
5	Smt. Vibha Tamrakar	Lab Attdt.	10045228511	10000
6	Mr. Mannu Lal Verma	Lab Attdt.	10045230585	10000
7	Mr. Mohan Sahu	Peon	31169682560	10000
8	Mr. Lokesh Yadav	Lab Attdt.	31612754567	10000
9	Mr. Mukesh Yadav	Lab Attdt.	31617040386	10000
10	Mr. Pradeep Verma	Mali	10045231919	10000
11	Mr. Sohan Lal Verma	Mali	10045231920	10000
12	Mr. Hari Singh	Mali	10045231942	10000
13		Sweeper	10045229194	10000
14		Chowkidar	30239220239	10000
15	Mr. RamPrasad	Peon	30175490241	170000
10	o Ivis. Odvita ing	TOTAL		170000
16	6 Ms. Savita Mangraj	TOTAL		1700