



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



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SALARY SHEET OF DELHI PHARMACEUTICAL SCIENCE & RES UNIVERSITY FOR THE MONTH OF OCT 2022 AGST BILL NO 32869 & 32870 DT 03.11.2022

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Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	BANK	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	TOTAL DEDUCTIO N	Employer Contribution		
														Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Cont.@ 3.25 of Basic
1	DPSRU01	UDC	DEEPAK CHOPRA	0279104000094179	NEFT	IBKL0000279	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
2	DPSRU02	OFFICE ASSISTANT	SACHIN SATYARTHI	05361000044430	NEFT	PSIB0000536	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
3	DPSRU03	OFFICE EXECUTIVE	SUPRIYA SINGH MS	679901701999	NEFT	ICIC0006799	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
4	DPSRU04	OFFICE EXECUTIVE	DEEPANSHU	3451460940	NEFT	CBIN0281218	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
5	DPSRU05	MTS	AMIT KUMAR	38076470433	SBI	SBIN001605	22,146	29.00	20,717	20,717	1,800		1,800	18,917	1,950	
6	DPSRU06	MTS	SUNIL KUMAR	0902000100298973	PNB	PUNB0090200	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
7	DPSRU07	LAB ATTENDANT	LALAN KUMAR SINGH	31845678882	SBI	SBIN0007263	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
8	DPSRU09	LAB ATTENDANT	AJAY SACHDEVA	2006101069635	NEFT	CNRB0002006	20,357	31.00	20,357	20,357	1,800	153	1,953	18,404	1,950	662
9	DPSRU10	LAB ATTENDANT	MAANIK CHAUDHARY	40030215934	SBI	SBIN0004041	20,357	31.00	20,357	20,357	1,800	153	1,953	18,404	1,950	662
10	DPSRU11	LAB ATTENDANT	PAWAN BIDHURI	520101259293490	UBIN	UBIN0930458	20,357	31.00	20,357	20,357	1,800	153	1,953	18,404	1,950	662
11	DPSRU12	LAB ATTENDANT	MANISH	50100457689383	NEFT	HDFC0003902	20,357	30.00	19,700	19,700	1,800	148	1,948	17,752	1,950	640
12	DPSRU13	LAB ATTENDANT	TARUN KUMAR SHARMA	0161001700151063	PNB	PUNB0016100	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
13	DPSRU14	LAB ATTENDANT	TEJ BAHADUR	615002010011511	UBIN	UBIN0561509	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
14	DPSRU15	LAB ATTENDANT	MANOJ KUMAR	37771800733	SBI	SBIN0061230	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
15	DPSRU16	LAB ATTENDANT	RAHUL PRASAD	629401549880	NEFT	ICIC0003543	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
16	DPSRU18	LAB ATTENDANT	NAVDEEP SHARMA	1732000102085429	PNB	PUNB0173200	25,000	31.00	25,000	25,000	1,800		1,800	23,200	1,950	
17	DPSRU19	OFFICE ASSISTANT	HARSHA CHOUDHARY MS	31242081961	SBI	SBIN0001573	22,146	30.00	21,432	21,432	1,800		1,800	19,632	1,950	
18	DPSRU20	OFFICE ASSISTANT	NEHA MS	9162200015839	NEFT	CNRB0019162	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
19	DPSRU22	MTS	RANJEET KUMAR	37348100007646	NEFT	BARBONETAJI	20,357	31.00	20,357	20,357	1,800	153	1,953	18,404	1,950	662
20	DPSRU23	MTS	DHANESHWARI MS	4881000100074072	PNB	PUNB0488100	20,357	31.00	20,357	20,357	1,800	153	1,953	18,404	1,950	662
21	DPSRU24	OFFICE ASSISTANT	SHIV SHANKAR	0341101100688	NEFT	CNRB0000341	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
22	DPSRU25	OFFICE ASSISTANT	TANYA ARORA MS	50100404228861	NEFT	HDFC0004113	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
23	DPSRU26	OFFICE ASSISTANT	SHANI KUMAR MISHRA	44140100013207	NEFT	BARBOSI0UD	20,357	31.00	20,357	20,357	1,800	153	1,953	18,404	1,950	662
24	DPSRU27	DATA ENTRY OPE	AKASH KUMAR	33309256201	SBI	SBIN0010446	26,480	31.00	26,480	26,480	1,800		1,800	24,680	1,950	
25	DPSRU28	OFFICE ASSISTANT	HARIOM KUSHWAHA	32857061030	SBI	SBIN0013763	26,480	31.00	26,480	26,480	1,800		1,800	24,680	1,950	
26	DPSRU40	RECEPTIONIST	SADHANA KUMARI MS	35454369914	SBI	SBIN0012574	22,146	27.00	19,288	19,288	1,800		1,800	17,488	1,950	
27	DPSRU30	MTS	SATYAM YADAV	708602120004225	UBIN	UBIN0570869	20,357	26.00	17,074	17,074	1,800	129	1,929	15,145	1,950	555
28	DPSRU31	MTS	AASHISH KUMAR	33141790526	SBI	SBIN0004843	20,357	31.00	20,357	20,357	1,800	153	1,953	18,404	1,950	662
29	DPSRU32	ENQUIRY ASST	RADHIKA ARORA MS	37292349588	SBI	SBIN0001578	22,146	31.00	22,146	22,146	1,800		1,800	20,352	1,950	
30	DPSRU33	OFFICE ASSISTANT	SUKRITI GARG MS	50100472828893	NEFT	HDFC0001733	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
31	DPSRU34	TELEPHONE OPR	ANUPAMA BHATT MS	09362011013983	PNB	PUNB0093610	20,357	31.00	20,357	20,357	1,800	153	1,953	18,404	1,950	662
32	DPSRU36	OFFICE ASSISTANT	SONALI CHOPRA MS	0915041000000349	NEFT	JAKAJAMIAH	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
33	DPSRU37	OFFICE ASSISTANT	SHWETA RANA MS	4447001500207208	PNB	PUNB0444700	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
34	DPSRU38	TELE CALLAR	MANISHA MS	33605689602	SBI	SBIN0011554	22,146	29.00	20,717	20,717	1,800		1,800	18,917	1,950	
35	DPSRU42	LAB ASSISTANT	YOGESH KUMAR	35004917886	SBI	SBIN0006349	22,146	22.00	15,717	15,717	1,800		1,800	13,917	1,950	
36	DPSRU43	LAB ASSISTANT	ROHIT	680602010018013	UBIN	UBIN0568066	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
37	DPSRU44	LAB ASSISTANT	DEEWANGI	7946724472	NEFT	KKBK0000811	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
38	DPSRU45	LAB ASSISTANT	KULDEEP	241510100012233	UBIN	UBIN0824151	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
39	DPSRU46	LAB ASSISTANT	AJIT KUMAR	21290100034158	NEFT	BARBOTRD PAT	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
40	DPSRU47	LAB ASSISTANT	SHAREEN MALIK	50100542961685	NEFT	HDFC0000336	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
41	DPSRU48	LAB ASSISTANT	MOHD AKRAM	4872001500063743	PNB	PUNB0487200	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	
42	DPSRU49	LAB ASSISTANT	TUSHAL	100116793190	NEFT	INDB0000170	22,146	31.00	22,146	22,146	1,800		1,800	20,346	1,950	

