



**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

**WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF APR 2022.**

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	Deduction			Employer Contribution		
										TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
1	DTU065	Attendant	ABDUL KALAM	32033111296	SBIN0004394	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
2	DTU066	Attendant	ABHISHEK	35708729757	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
3	DTU068	Attendant	AJEET KUMAR PANDEY	34880034080	SBIN0011550	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
4	DTU252	Attendant	ALKESH KUMAR	32457361914	SBIN0015828	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
5	DTU070	Attendant	AMARJEET	33836979160	SBIN0006667	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
6	DTU071	Attendant	AMIN CHAND	20184373880	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
7	DTU072	Attendant	AMIT	33732226455	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
8	DTU073	Attendant	AMIT KUMAR	520101261622996	UBIN0911691	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
9	DTU244	Attendant	ANSHDEEP SINGH	520451007885971	UBIN0903710	17,693	27.0	15,924	15,924		1,800	120	14,004	1,950	518
10	DTU074	Attendant	ANAND KUMAR THAKUR	520101243120407	UBIN0904520	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
11	DTU075	Attendant	ANIL KUMAR SHARMA	1845000101455925	PUNB0184500	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
12	DTU076	Attendant	ANKIT KUMAR	20248347113	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
13	DTU077	Attendant	ANKIT KUMAR BERMAN	520101263784998	UBIN0903710	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
14	DTU078	Attendant	ANURAG	34144219244	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
15	DTU079	Attendant	ARUN KUMAR	36240746876	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
16	DTU270	Attendant	ANJU KUMARI	448702010056868	UBIN0544876	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
17	DTU250	Attendant	ARUN KUMAR KAUSHIK	33150100018104	BARB0BURARI	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
18	DTU080	Attendant	ARVIND KUMAR	35779319045	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
19	DTU082	Attendant	ASHOK KUMAR	30993268056	SBIN0010446	17,693	27.0	15,924	15,924		1,800	120	14,004	1,950	518
20	DTU083	Attendant	ASHOK KUMAR	31092470659	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
21	DTU084	Attendant	ASHOK KUMAR	30055878295	SBIN0007895	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
22	DTU085	Attendant	ATUL KUMAR SHARMA	32207289987	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
23	DTU086	Attendant	BABITA RANI	4908000100050111	PUNB0490800	17,693	29.0	17,103	17,103		1,800	129	15,174	1,950	556
24	DTU088	Attendant	BHOOP SINGH	36542922603	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
25	DTU089	Attendant	BHUPENDER	34237651156	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
26	DTU090	Attendant	BIJENDER	32277186208	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
27	DTU091	Attendant	BITTU KUMAR	35752847780	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
28	DTU131	Attendant	BHARTI	42278100001460	BARB0SARASW	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
29	DTU092	Attendant	CHANDER MUKHI BHARTI	33670540459	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
30	DTU093	Attendant	DARSHAN	5196474764	CBIN0283504	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
31	DTU094	Attendant	DAYANAND KUMAR	520101261706146	UBIN0911691	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
32	DTU095	Attendant	DAYASHANKAR	33065301769	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
33	DTU096	Attendant	DEEPAK	3120001500162892	PUNB0312000	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
34	DTU097	Attendant	DEEPAK	09981000003069	PSIB0020998	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
35	DTU098	Attendant	DEEPAK	20150735342	SBIN0007895	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
36	DTU099	Attendant	DEEPAK KUMAR	20232215935	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
37	DTU100	Attendant	DHARAM PAL	35750322683	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
38	DTU101	Attendant	DHIRAJ KUMAR	30480806462	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
39	DTU257	Attendant	DHEERAJ KUMAR JHA	4235001500080365	PUNB0423500	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575
40	DTU102	Attendant	GAURAV KUMAR	36543005765	SBIN0010446	17,693	30.0	17,693	17,693		1,800	133	15,760	1,950	575

41	DTU103	Attendant	GOPAL	31793987558	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
42	DTU246	Attendant	GEETA	520451007886086	UBIN0539457	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
43	DTU104	Attendant	GOVIND KUMAR CHOUDHARI	33767616274	SBIN0006667	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
44	DTU105	Attendant	GOVIND SINGH	33885187521	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
45	DTU106	Attendant	HIRENDER MANN	30972527845	SBIN0006819	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
46	DTU107	Attendant	HARENDER	51102775735	SBIN0015841	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
47	DTU108	Attendant	INDER SINGH	10704935645	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
48	DTU109	Attendant	IRFAN ALI	34860421472	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
49	DTU110	Attendant	JAI PRAKASH PANDEY	31771350399	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
50	DTU111	Attendant	JAIVEER KUMAR	30571568638	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
51	DTU112	Attendant	KAMAL	30418785425	SBIN0000631	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
52	DTU113	Attendant	KESHAV DUTT SATI	520101261710130	UBIN0911691	17,693	26.0	15,334	15,334	1,800	116	13,418	1,950	498
53	DTU114	Attendant	KESHAV GAUTAM	21360100014167	BARBOTRDBAD	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
54	DTU266	Attendant	KISHAN RANA	6225000100070007	PUNB0622500	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
55	DTU116	Attendant	KRISHAN KAUSHIK	20184373187	SBIN0010446	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
56	DTU117	Attendant	KRISHAN KUMAR	34283126256	SBIN0006812	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
57	DTU118	Attendant	RAJU	35708241842	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
58	DTU119	Attendant	MADAN KUMAR PRASAD	33599506576	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
59	DTU120	Attendant	MAHESH	30279682049	SBIN0004841	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
60	DTU121	Attendant	MAHESH KUMAR	3274000100051788	PUNB0327400	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
61	DTU122	Attendant	MANISH	35759681351	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
62	DTU123	Attendant	MANISH KUMAR	685302010002952	UBIN0568538	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
63	DTU124	Attendant	MANJEET	35593809254	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
64	DTU125	Attendant	MAMTA YADAV	34635227622	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
65	DTU264	Attendant	MAMTA DEVI	30050827324	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
66	DTU126	Attendant	MANJEET KOUR	34906719457	SBIN0001281	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
67	DTU127	Attendant	MANJU DEVI	31531391410	SBIN0004845	17,693	27.0	15,924	15,924	1,800	120	14,004	1,950	518
68	DTU128	Attendant	MANOJ KUMAR	35763642522	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
69	DTU129	Attendant	MANOJ KUMAR SINGH	35807634283	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
70	DTU249	Attendant	MEHAK CHOPRA	50100262085915	HDFC0003830	17,693	28.0	16,513	16,513	1,800	124	14,589	1,950	537
71	DTU130	Attendant	MANOJ RANA	33039068879	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
72	DTU132	Attendant	MOHAN KUMAR	33930856662	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
73	DTU133	Attendant	MONU	32084409836	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
74	DTU135	Attendant	MUKESH KUMAR	31086598500	SBIN0007895	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
75	DTU063	Attendant	MOHAMMAD SAMSHER	36553257188	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
76	DTU136	Attendant	NARENDER	35796133230	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
77	DTU137	Attendant	NARENDER YADAV	35765504849	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
78	DTU138	Attendant	NARESH YADAV	31697903677	SBIN0006667	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
79	DTU139	Attendant	NAVEEN KUMAR	520441033055523	UBIN0903710	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
80	DTU140	Attendant	NEERAJ KUMAR	33707979408	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
81	DTU141	Attendant	NEETU MISHRA	33673878258	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
82	DTU142	Attendant	NIDHI PANDEY	31940384962	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
83	DTU143	Attendant	NIRMALA	35720073651	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
84	DTU144	Attendant	NITESH KUMAR	35745723423	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
85	DTU145	Attendant	NITIN KUMAR	37131366655	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
86	DTU248	Attendant	NARENDER SINGH LOHIA	37808891280	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
87	DTU245	Attendant	NARESH KHARI	2159101026499	CNRB0002159	17,693	28.0	16,513	16,513	1,800	124	14,589	1,950	537
88	DTU146	Attendant	PANCHAM KUMAR	37944553471	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
89	DTU147	Attendant	PANKAJ	32608640263	SBIN0010446	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
90	DTU148	Attendant	PANKAJ KUMAR	35762647145	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
91	DTU149	Attendant	PANKAJ KUMAR	33664533315	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
92	DTU150	Attendant	PANKAJ KUMAR	34771406669	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
93	DTU295	Attendant	PANKAJ NAUDIYAL	34771397563	SBIN0010446	17,693	27.0	15,924	15,924	1,800	120	14,004	1,950	518
94	DTU151	Attendant	PARDEEP	520101261647694	UBIN0905704	17,693	26.0	15,334	15,334	1,800	116	13,418	1,950	498
95	DTU152	Attendant	PARMILA	601410110005088	BKID0006014	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575

96	DTU153	Attendant	PAWAN KUMAR GAUR	33682891494	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
97	DTU154	Attendant	PERVESH KUMAR	30911676232	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
98	DTU155	Attendant	PRADEEP	31990380968	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
99	DTU156	Attendant	PARDEEP KUMAR	35794961663	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
100	DTU262	Attendant	PUJA FARMANIA	38600298515	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
101	DTU157	Attendant	PRASENJEET	20212283002	SBIN0011550	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
102	DTU158	Attendant	PRAVEEN KUMAR	2983101002268	CNRB0002983	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
103	DTU159	Attendant	RAHUL	20184373165	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
104	DTU247	Attendant	RAMBEER SINGH TOMAR	38725640786	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
105	DTU160	Attendant	RAJESH	30759883104	SBIN0006667	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
106	DTU161	Attendant	RAJESH RANA	35748161764	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
107	DTU162	Attendant	RAJIV SAH	32100573061	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
108	DTU163	Attendant	RAJU KUMAR	35013609780	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
109	DTU269	Attendant	REKHA	6562521747	IDIB000V127	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
110	DTU164	Attendant	RAKESH	33599514645	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
111	DTU166	Attendant	ROHIT KUMAR	30395432084	SBIN0010446	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
112	DTU167	Attendant	ROHIT KUMAR	35720312194	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
113	DTU168	Attendant	ROHIT SHARMA	33236216032	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
114	DTU169	Attendant	SADHNA JHA	36473356644	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
115	DTU170	Attendant	SANDEEP KUMAR	33985351125	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
116	DTU171	Attendant	SANJAY KUMAR	35013471251	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
117	DTU172	Attendant	SANJAY SAROHA	35751761278	SBIN0010446	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
118	DTU173	Attendant	SANJEEV	33370238584	SBIN0010446	17,693	29.5	17,398	17,398	1,800	131	15,467	1,950	565
119	DTU293	Attendant	SANJEET	3362001509027000	PUNB0336200	17,693	25.0	14,744	14,744	1,769	111	12,864	1,917	479
120	DTU255	Attendant	SONI DEVI	08462413000302	ORBC0100846	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
121	DTU174	Attendant	SANTOSH	520441033770068	UBIN0904538	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
122	DTU175	Attendant	SAURABH	33732174801	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
123	DTU176	Attendant	SHARMILA JAS	31691892832	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
124	DTU177	Attendant	SHRI KRISHAN	35732863466	SBIN0010446	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
125	DTU178	Attendant	SITA DEVI	39401425147	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
126	DTU179	Attendant	SOMDUTT	36534040213	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
127	DTU180	Attendant	SONIA RANA	48758100005196	BARB0SHADAU	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
128	DTU235	Attendant	SONU	20184372208	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
129	DTU181	Attendant	SUBHASH SHRIVASTAV	33112025312	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
130	DTU183	Attendant	SUMIT	35708121626	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
131	DTU184	Attendant	SUMIT KUMAR	35779565295	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
132	DTU202	Attendant	SAHIL	00442282004686	ORBC0100044	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
133	DTU201	Attendant	SUNIL KUMAR	520451007659400	UBIN0903710	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
134	DTU185	Attendant	SUNEEL TOMAR	34114089751	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
135	DTU186	Attendant	SUNIL KUMAR	32221849116	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
136	DTU187	Attendant	SUNIL KUMAR	31495492349	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
137	DTU188	Attendant	SUNIL SONI	520451007904692	UBIN0911691	17,693	28.0	16,513	16,513	1,800	124	14,589	1,950	537
138	DTU189	Attendant	SURENDRA KUMAR	34596134782	SBIN0002299	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
139	DTU190	Attendant	SURENDER SINGH	33726101137	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
140	DTU191	Attendant	SUSHIL HOODA	35745109740	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
141	DTU192	Attendant	SWEETY	31969113638	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
142	DTU193	Attendant	TINU KUMAR	20184375221	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
143	DTU194	Attendant	UMA SHARMA	35763643604	SBIN0010446	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
144	DTU195	Attendant	VIJAY SHARMA	20232215617	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
145	DTU196	Attendant	VIKAS KUMAR	31970471623	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
146	DTU197	Attendant	VIKRAM SINGH	35720597621	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
147	DTU198	Attendant	VINOD KUMAR	35760120889	SBIN0010446	17,693	21.0	12,385	12,385	1,486	93	10,806	1,610	403
148	DTU134	Attendant	VINOD KUMAR GUPTA	520451007881948	UBIN0903710	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
149	DTU199	Attendant	VIPIN KUMAR	30599327941	SBIN0007446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
150	DTU200	Attendant	VISHAL	520441033053864	UBIN0903710	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575

151	DTU271	Attendant	AMAN	62150100007762	BARB0VJBAWA	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
152	DTU258	Attendant	AMIT KUMAR	324801000026548	IOBA0003248	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
153	DTU242	Attendant	ASHISH KUMAR	7702000100004115	PUNB0770200	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
154	DTU203	Attendant	ABHAY KISHOR PRASAD	10704961518	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
155	DTU204	Attendant	AJAY KUMAR	30683299021	SBIN0011550	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
156	DTU205	Attendant	AMIT KUMAR PARCHA	31771447155	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
157	DTU206	Attendant	ANJU GUPTA	32635319462	SBIN0010446	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
158	DTU207	Attendant	ARVIND KUMAR	33543841861	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
159	DTU208	Attendant	BHAGWATI	32217129148	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
160	DTU209	Attendant	BINDU	37485290691	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
161	DTU210	Attendant	DEEPAK UPADHYAY	20232215516	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
162	DTU243	Attendant	GOPAL	33280100009045	BARB0JAHANG	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
163	DTU213	Attendant	KANCHAN	10704951612	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
164	DTU215	Attendant	KAUSHILYA DEVI	34624358024	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
165	DTU216	Attendant	MAMTA	31510310025	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
166	DTU267	Attendant	MUKESH KUMAR	96562200011516	CNRB0019656	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
167	DTU217	Attendant	MANINDER SINGH	32219000937	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
168	DTU221	Attendant	NEETU DEVI	32609062415	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
169	DTU239	Attendant	NEELAM	35074681620	SBIN0007446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
170	DTU240	Attendant	NITASHA	520451007886077	UBIN0903710	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
171	DTU261	Attendant	NEERAJ KUMAR	27460100019027	BARB0KHETRI	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
172	DTU222	Attendant	OMWATI	35747806240	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
173	DTU224	Attendant	PRAMOD KUMAR PASWAN	38187095986	SBIN0010446	17,693	21.0	12,385	12,385	1,486	93	10,806	1,610	403
174	DTU225	Attendant	PRITI	35778935407	SBIN0010446	17,693	28.0	16,513	16,513	1,800	124	14,589	1,950	537
175	DTU226	Attendant	RAMDEV	33819885728	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
176	DTU227	Attendant	RANJEET KUMAR	33085107281	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
177	DTU228	Attendant	REKHA	39136629254	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
178	DTU229	Attendant	REKHA DALAL	36204846728	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
179	DTU230	Attendant	RENU	31928142680	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
180	DTU265	Attendant	RENU VERMA	35562170371	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
181	DTU259	Attendant	ROHIT MISHRA	39046299101	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
182	DTU260	Attendant	ROHIT SAH	4914001500036948	PUNB0491400	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
183	DTU263	Attendant	RAHUL KUMAR	38926617691	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
184	DTU292	Attendant	SANDEEP	33639549745	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
185	DTU231	Attendant	SACHIN KATARIA	35506318066	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
186	DTU241	Attendant	SANCHIT SOOD	27200100010782	BARB0ROHINI	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
187	DTU232	Attendant	SAVITA	35725715439	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
188	DTU233	Attendant	SEEMA DEVI	38187119126	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
189	DTU234	Attendant	SHARMILA	32134756693	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
190	DTU236	Attendant	SUNITA DEVI	30050865473	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
191	DTU218	Attendant	SUMANI KUMARI	36079413091	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
192	DTU237	Attendant	SURESH DEVI	31727197682	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
193	DTU238	Attendant	VINEETA	35759654644	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
194	DTU297	Attendant	ROHIT KUMAR	20150737134	SBIN0007895	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
195	DTU298	Attendant	CHIRAG SINGH	39695281898	SBIN0013762	17,693	23.0	13,565	13,565	1,628	102	11,835	1,763	441
196	DTU304	JOA	KUNAL	520402010274455	UBIN0552046	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
197	DTU328	JOA	ROHIT	6225000100072786	PUNB0622500	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
198	DTU336	JOA	JATIN ARORA	55152838564	SBIN0051288	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
199	DTU342	JOA	KIRAN	6225000100005553	PUNB0622500	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
200	DTU343	JOA	AKASH VERMA	38425034505	SBIN0050326	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
201	DTU344	JOA	DEEPAK THAPLIYAL	50100249000361	HDFC0009039	21,184	6.0	4,237	4,237	508	-	3,729	551	-
202	DTU303	Attendant	KAMAL ARORA	32203625200	SBIN0008109	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
203	DTU315	Attendant	AMIT KUMAR PASWAN	48750100002267	PUNB0SHADAU	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
204	DTU318	Attendant	SAURABH BHASKAR	6023001700047314	PUNB0602300	17,693	18.0	10,616	10,616	1,274	80	9,262	1,380	345
205	DTU317	Attendant	SUMIT KUMAR	2784108004422	CNRB0002784	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575

206	DTU319	Attendant	HARI KISHAN	30320100005951	BARBONARELA	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
207	DTU320	Attendant	REKHA DEVI	32963984650	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
208	DTU325	Attendant	NEERAJ KUMAR	39860182196	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
209	DTU326	Attendant	ASHWANI	4166001500086883	PUNB0658100	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
210	DTU327	Attendant	YASH	2768108003403	CNRB0019107	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
211	DTU331	Attendant	SANDEEP YADAV	4845749650	KKBK0004617	17,693	29.0	17,103	17,103	1,800	129	15,174	1,950	556
212	DTU332	Attendant	DEEPAK	48758100007298	BARBOSHADAU	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
213	DTU333	Attendant	SANGEETA DEVI	32905627845	SBIN0010446	17,693	30.0	17,693	17,693	1,800	133	15,760	1,950	575
214	DTU287	Cameraman	HARIOM DHAR DWIVEDI	20184372571	SBIN0010446	30,706	30.0	30,706	30,706	1,800	0	28,906	1,950	0
215	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	UBIN0903710	30,706	30.0	30,706	30,706	1,800	0	28,906	1,950	0
216	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	SBIN0004835	30,492	30.0	30,492	30,492	1,800	0	28,692	1,950	0
217	DTU001	JOA	AAKASH PAWAR	35170517354	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
218	DTU003	JOA	AMAN SINGH RAWAT	35345652230	SBIN0013183	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
219	DTU004	JOA	AMRIT KAUR	35697100853	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
220	DTU005	JOA	ANURADHA	36233277278	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
221	DTU006	JOA	BALBIR SINGH	10704900757	SBIN0004281	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
222	DTU296	JOA	BRIZNA KUMARI	35705045953	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
223	DTU007	JOA	DEEPA	8458108001336	CNRB0008458	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
224	DTU008	JOA	DHARAMVIR SINGH	35633071166	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
225	DTU299	JOA	INDRAJEET BHARDWAJ	37808640054	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
226	DTU010	JOA	JITENDER KUMAR	20255977973	SBIN0010446	21,184	29.0	20,478	20,478	1,800	-	18,678	1,950	-
227	DTU011	JOA	JYOTI	30554617576	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
228	DTU012	JOA	MAHESH SISODIA	31008454694	SBIN0004394	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
229	DTU013	JOA	MAMTA	30856862728	SBIN0004841	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
230	DTU014	JOA	MANISH BHARTI	35698023229	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
231	DTU015	JOA	MANISHA KUMARI	520451007886040	UBIN0911691	21,184	22.0	15,535	15,535	1,800	-	13,735	1,950	-
232	DTU016	JOA	MEENAKSHI	35691883782	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
233	DTU018	JOA	NEELAM	34974418451	SBIN0001276	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
234	DTU019	JOA	NIDHA SINGH CHAUDHARY	30773763185	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
235	DTU020	JOA	NISHA	6580000100017048	PUNB0658000	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
236	DTU021	JOA	NISHA PANCHAL	20164206959	SBIN0011550	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
237	DTU023	JOA	PRACHI TYAGI	037100101034090	UBIN0903710	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
238	DTU024	JOA	PRAMOD	40025103454	SBIN0002437	21,184	29.0	20,478	20,478	1,800	-	18,678	1,950	-
239	DTU025	JOA	PRAVEEN	36440623824	SBIN0010446	21,184	29.0	20,478	20,478	1,800	-	18,678	1,950	-
240	DTU026	JOA	RAVINDRA KUMAR JHA	35688340047	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
241	DTU027	JOA	RANJIT KUMAR OJHA	35654054792	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
242	DTU028	JOA	RICHA	36222545481	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
243	DTU029	JOA	RITESH RANJAN	20314491073	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
244	DTU062	JOA	SARVESH RANA	13332191065044	ORBC0101333	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
245	DTU030	JOA	SANJAY KUMAR SINGH	08462191022162	PUNB0084610	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
246	DTU031	JOA	SAURABH CHAUDHARY	07252010017900	PUNB0072510	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
247	DTU032	JOA	SAVITA	20314491641	SBIN0010446	21,184	24.0	16,947	16,947	1,800	-	15,147	1,950	-
248	DTU033	JOA	SUDESH	32017367690	SBIN0007895	21,184	27.0	19,066	19,066	1,800	-	17,266	1,950	-
249	DTU034	JOA	SUMAN LATA	33355591878	SBIN0006812	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
250	DTU035	JOA	SUNIL	31597563575	SBIN0006815	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
251	DTU036	JOA	SUNIL KUMAR	20184372901	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
252	DTU037	JOA	TEENA	30930740932	SBIN0010446	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
253	DTU038	JOA	VIKRANT BHARDWAJ	50100089098484	HDFC0000677	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
254	DTU039	JOA	VINITA THAPLIYAL	20184374192	SBIN0010446	21,184	27.0	19,066	19,066	1,800	-	17,266	1,950	-
255	DTU040	JOA	VARUN KUMAR	171610100036491	UBIN0817163	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
256	DTU115	JOA	KIRAN DHAMI	520441033057565	UBIN0903710	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
257	DTU268	JOA	SACHIN SONKAR	00900100015312	BARBOMODELT	21,184	30.0	21,184	21,184	1,800	-	19,384	1,950	-
258	DTU256	JOA	HARSH SHARMA	3344755755	CBIN0283323	21,184	28.0	19,772	19,772	1,800	-	17,972	1,950	-
259	DTU042	JTA	SHASHI KANT	520441032603650	UBIN0903710	19,643	30.0	19,643	19,643	1,800	148	17,695	1,950	638
260	DTU043	JTA	LALIT MOHAN	6264420396	IDIB000G082	19,643	30.0	19,643	19,643	1,800	148	17,695	1,950	638



261	DTU046	Driver	RAVINDER	037100101032887	UBIN0557838	19,473	30.0	19,473	19,473		1,800	147	17,526	1,950	633
262	DTU048	Driver	AMIT TIWARI	6060101004332	CNRB0006060	19,473	30.0	19,473	19,473		1,800	147	17,526	1,950	633
263	DTU050	Driver	RISHI PAL	62224372882	SBIN0021398	19,473	29.0	18,824	18,824		1,800	142	16,882	1,950	612
264	DTU310	Driver	DEVENDER	0914389642	KKBK0004617	19,473	30.0	19,473	19,473		1,800	147	17,526	1,950	633
265	DTU041	Library Asstt.	NEERU SHARMA	35555462691	SBIN0010446	23,001	30.0	23,001	23,001		3,600	-	19,401	3,900	-
266	DTU053	Care Taker	JAI PARKASH KHATRI	10679540892	SBIN0006812	21,704	30.0	21,704	21,704				21,704		
267	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	SBIN0010446	40,000	28.0	37,333	37,333				37,333		
268	DTU056	Dy. Security Officer	ASHOK KUMAR CHAUHAN	10933026071	SBIN0001065	44,896	30.0	44,896	44,896	4000			40,896		
269	DTU058	Care Taker	RAM SINGH	1516010400242572	PUNB0622500	33,446	30.0	33,446	33,446				33,446		
270	DTU294	Consultant	TEJPAL SINGH	10938426972	SBIN0008005	56,896	17.0	32,241	32,241	5000			27,241		
271	DTU051	Content Writer	PAWAN KUMAR	096401500588	ICIC0000964	42,511	30.0	42,511	42,511		1,800		40,711	1,950	
272	DTU301	JOA	HARISH	15870100069607	FDRL0001587	21,184	30.0	21,184	21,184		1,800	-	19,384	1,950	-
273	DTU302	JOA	PRIYANKA SHARMA	33288852408	SBIN0021223	21,184	30.0	21,184	21,184		1,800	-	19,384	1,950	-
274	DTU305	JOA	HUM SINGH	36948746976	SBIN0015969	21,184	30.0	21,184	21,184		1,800	-	19,384	1,950	-
275	DTU306	JOA	RAHUL KUMAR	55148880181	SBIN0011475	21,184	29.0	20,478	20,478		1,800	-	18,678	1,950	-
276	DTU311	JOA	ARCHANA CHAUBEY	1512562048	KKBK0004603	21,184	30.0	21,184	21,184		1,800	-	19,384	1,950	-
277	DTU312	JOA	JYOTI	34956190354	SBIN0010446	21,184	30.0	21,184	21,184		1,800	-	19,384	1,950	-
278	DTU284	Nurse	MILAN GUPTA	0878100009304	PSIB0000878	34,424	30.0	34,424	34,424	3442	1,800		29,182	1,950	
279	DTU285	Nurse	RADHIKA SINGH	36553257188	SBIN0010446	32,555	30.0	32,555	32,555		-		32,555	-	
280	DTU321	Nurse	ANMOL JAIN	33577371510	SBIN0011545	30,000	30.0	30,000	30,000		1,800		28,200	1,950	
281	DTU322	Nurse	PRIYA SHARMA	09442413000332	ORBC0100944	30,000	30.0	30,000	30,000		1,800		28,200	1,950	
282	DTU272	GROUND MAN	DEEPAK	4866000100018688	PUNB0486600	21,060	30.0	21,060	21,060		1,800	-	19,260	1,950	-
283	DTU273	GROUND MAN	JAYDEV MISTRY	11162041003214	ORBC0101116	21,060	30.0	21,060	21,060		1,800	-	19,260	1,950	-
284	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	KKBK0005289	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
285	DTU275	SPORTS COACH	HARISH DAGAR	37022347911	SBIN0010446	38,590	27.0	34,731	34,731		1,800		32,931	1,950	
286	DTU276	SPORTS COACH	MAHAVEER	32732183029	SBIN0001188	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
287	DTU277	SPORTS COACH	NAVNEET GULIA	20140952631	SBIN0011869	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
288	DTU278	SPORTS COACH	SIDDHARTH PARASHAR	98090100004008	BARB0EXTVIS	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
289	DTU279	SPORTS COACH	AJIT SINGH	30855748675	SBIN0001155	38,590	28.0	36,017	36,017		1,800		34,217	1,950	
290	DTU281	SPORTS COACH	RICHA	520101245673918	UBIN0905887	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
291	DTU282	SPORTS COACH	SUNIL KUMAR	8940000100012841	PUNB0894000	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
	<b>TOTAL</b>					<b>5,755,742</b>	<b>8,575.5</b>	<b>5,636,785</b>	<b>5,636,785</b>	<b>12,442</b>	<b>512,151</b>	<b>28,048</b>	<b>5,084,144</b>	<b>554,831</b>	<b>121,216</b>



**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

**WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF MAY 2022,**

8,771.0

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	Deduction			Employer Contribution		
										TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
1	DTU065	Attendant	ABDUL KALAM	32033111296	SBIN0004394	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
2	DTU066	Attendant	ABHISHEK	35708729757	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
3	DTU068	Attendant	AJEET KUMAR PANDEY	34880034080	SBIN0011550	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
4	DTU252	Attendant	ALKESH KUMAR	32457361914	SBIN0015828	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
5	DTU070	Attendant	AMARJEET	33836979160	SBIN0006667	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
6	DTU071	Attendant	AMIN CHAND	20184373880	SBIN0010446	17,693	28.0	15,981	15,981		1,800	120	14,061	1,950	519
7	DTU072	Attendant	AMIT	33732226455	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
8	DTU073	Attendant	AMIT KUMAR	520101261622996	UBIN0911691	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
9	DTU244	Attendant	ANSHDEEP SINGH	520451007885971	UBIN0903710	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
10	DTU074	Attendant	ANAND KUMAR THAKUR	520101243120407	UBIN0904520	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
11	DTU075	Attendant	ANIL KUMAR SHARMA	1845000101455925	PUNB0184500	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
12	DTU076	Attendant	ANKIT KUMAR	20248347113	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
13	DTU077	Attendant	ANKIT KUMAR BERMAN	520101263784998	UBIN0903710	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
14	DTU078	Attendant	ANURAG	34144219244	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
15	DTU079	Attendant	ARUN KUMAR	36240746876	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
16	DTU270	Attendant	ANJU KUMARI	448702010056868	UBIN0544876	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
17	DTU250	Attendant	ARUN KUMAR KAUSHIK	33150100018104	BARB0BURARI	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
18	DTU080	Attendant	ARVIND KUMAR	35779319045	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
19	DTU082	Attendant	ASHOK KUMAR	30993268056	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
20	DTU083	Attendant	ASHOK KUMAR	31092470659	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
21	DTU084	Attendant	ASHOK KUMAR	30055878295	SBIN0007895	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
22	DTU085	Attendant	ATUL KUMAR SHARMA	32207289987	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
23	DTU086	Attendant	BABITA RANI	4908000100050111	PUNB0490800	17,693	30.0	17,122	17,122		1,800	129	15,193	1,950	556
24	DTU088	Attendant	BHOOP SINGH	36542922603	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
25	DTU089	Attendant	BHUPENDER	34237651156	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
26	DTU090	Attendant	BIJENDER	32277186208	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
27	DTU091	Attendant	BITTU KUMAR	35752847780	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
28	DTU131	Attendant	BHARTI	42278100001460	BARB0SARASW	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
29	DTU092	Attendant	CHANDER MUKHI BHARTI	33670540459	SBIN0010446	17,693	19.0	10,844	10,844		1,301	82	9,461	1,410	352
30	DTU093	Attendant	DARSHAN	5196474764	CBIN0283504	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
31	DTU094	Attendant	DAYANAND KUMAR	520101261706146	UBIN0911691	17,693	8.0	4,566	4,566		548	35	3,983	594	148
32	DTU095	Attendant	DAYASHANKAR	33065301769	SBIN0010446	17,693	28.0	15,981	15,981		1,800	120	14,061	1,950	519
33	DTU096	Attendant	DEEPAK	3120001500162892	PUNB0312000	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
34	DTU097	Attendant	DEEPAK	09981000003069	PSIB0020998	17,693	30.0	17,122	17,122		1,800	129	15,193	1,950	556
35	DTU098	Attendant	DEEPAK	20150735342	SBIN0007895	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
36	DTU099	Attendant	DEEPAK KUMAR	20232215935	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
37	DTU100	Attendant	DHARAM PAL	35750322683	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
38	DTU101	Attendant	DHIRAJ KUMAR	30480806462	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
39	DTU257	Attendant	DHEERAJ KUMAR JHA	4235001500080365	PUNB0423500	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575
40	DTU102	Attendant	GAURAV KUMAR	36543005765	SBIN0010446	17,693	31.0	17,693	17,693		1,800	133	15,760	1,950	575

41	DTU103	Attendant	GOPAL	31793987558	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
42	DTU246	Attendant	GEETA	520451007886086	UBIN0539457	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
43	DTU104	Attendant	GOVIND KUMAR CHOUDHARI	33767616274	SBIN0006667	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
44	DTU105	Attendant	GOVIND SINGH	33885187521	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
45	DTU106	Attendant	HIRENDER MANN	30972527845	SBIN0006819	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
46	DTU107	Attendant	HARENDER	51102775735	SBIN0015841	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
47	DTU108	Attendant	INDER SINGH	10704935645	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
48	DTU109	Attendant	IRFAN ALI	34860421472	SBIN0010446	17,693	28.0	15,981	15,981	1,800	120	14,061	1,950	519
49	DTU110	Attendant	JAI PRAKASH PANDEY	31771350399	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
50	DTU111	Attendant	JAIVEER KUMAR	30571568638	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
51	DTU112	Attendant	KAMAL	30418785425	SBIN0000631	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
52	DTU113	Attendant	KESHAV DUTT SATI	520101261710130	UBIN0911691	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
53	DTU114	Attendant	KESHAV GAUTAM	21360100014167	BARBOTRDBAD	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
54	DTU266	Attendant	KISHAN RANA	6225000100070007	PUNB0622500	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
55	DTU116	Attendant	KRISHAN KAUSHIK	20184373187	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
56	DTU117	Attendant	KRISHAN KUMAR	34283126256	SBIN0006812	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
57	DTU118	Attendant	RAJU	35708241842	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
58	DTU119	Attendant	MADAN KUMAR PRASAD	33599506576	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
59	DTU120	Attendant	MAHESH	30279682049	SBIN0004841	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
60	DTU121	Attendant	MAHESH KUMAR	3274000100051788	PUNB0327400	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
61	DTU122	Attendant	MANISH	35759681351	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
62	DTU123	Attendant	MANISH KUMAR	685302010002952	UBIN0568538	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
63	DTU124	Attendant	MANJEET	35593809254	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
64	DTU125	Attendant	MAMTA YADAV	34635227622	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
65	DTU264	Attendant	MAMTA DEVI	30050827324	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
66	DTU126	Attendant	MANJEET KOUR	34906719457	SBIN0001281	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
67	DTU127	Attendant	MANJU DEVI	31531391410	SBIN0004845	17,693	26.0	14,839	14,839	1,781	112	12,946	1,929	482
68	DTU128	Attendant	MANOJ KUMAR	35763642522	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
69	DTU129	Attendant	MANOJ KUMAR SINGH	35807634283	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
70	DTU249	Attendant	MEHAK CHOPRA	50100262085915	HDFC0003830	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
71	DTU130	Attendant	MANOJ RANA	33039068879	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
72	DTU132	Attendant	MOHAN KUMAR	33930856662	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
73	DTU133	Attendant	MONU	32084409836	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
74	DTU135	Attendant	MUKESH KUMAR	31086598500	SBIN0007895	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
75	DTU063	Attendant	MOHAMMAD SAMSHER	36553257188	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
76	DTU136	Attendant	NARENDER	35796133230	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
77	DTU137	Attendant	NARENDER YADAV	35765504849	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
78	DTU138	Attendant	NARESH YADAV	31697903677	SBIN0006667	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
79	DTU139	Attendant	NAVEEN KUMAR	520441033055523	UBIN0903710	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
80	DTU140	Attendant	NEERAJ KUMAR	33707979408	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
81	DTU141	Attendant	NEETU MISHRA	33673878258	SBIN0010446	17,693	17.0	9,703	9,703	1,164	73	8,466	1,261	315
82	DTU142	Attendant	NIDHI PANDEY	31940384962	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
83	DTU143	Attendant	NIRMALA	35720073651	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
84	DTU144	Attendant	NITESH KUMAR	35745723423	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
85	DTU145	Attendant	NITIN KUMAR	37131366655	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
86	DTU248	Attendant	NARENDER SINGH LOHIA	37808891280	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
87	DTU245	Attendant	NARESH KHARI	2159101026499	CNRB0002159	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
88	DTU146	Attendant	PANCHAM KUMAR	37944553471	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
89	DTU147	Attendant	PANKAJ	32608640263	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
90	DTU148	Attendant	PANKAJ KUMAR	35762647145	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
91	DTU149	Attendant	PANKAJ KUMAR	33664533315	SBIN0010446	17,693	27.0	15,410	15,410	1,800	116	13,494	1,950	501
92	DTU150	Attendant	PANKAJ KUMAR	34771406669	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
93	DTU295	Attendant	PANKAJ NAUDIYAL	34771397563	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
94	DTU151	Attendant	PARDEEP	520101261647694	UBIN0905704	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
95	DTU152	Attendant	PARMILA	601410110005088	BKID0006014	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575



96	DTU153	Attendant	PAWAN KUMAR GAUR	33682891494	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
97	DTU154	Attendant	PERVESH KUMAR	30911676232	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
98	DTU155	Attendant	PRADEEP	31990380968	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
99	DTU156	Attendant	PARDEEP KUMAR	35794961663	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
100	DTU262	Attendant	PUJA FARMANIA	38600298515	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
101	DTU157	Attendant	PRASENJEET	20212283002	SBIN0011550	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
102	DTU158	Attendant	PRAVEEN KUMAR	2983101002268	CNRB0002983	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
103	DTU159	Attendant	RAHUL	20184373165	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
104	DTU247	Attendant	RAMBEER SINGH TOMAR	38725640786	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
105	DTU160	Attendant	RAJESH	30759883104	SBIN0006667	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
106	DTU161	Attendant	RAJESH RANA	35748161764	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
107	DTU162	Attendant	RAJIV SAH	32100573061	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
108	DTU163	Attendant	RAJU KUMAR	35013609780	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
109	DTU269	Attendant	REKHA	6562521747	IDIB000V127	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
110	DTU164	Attendant	RAKESH	33599514645	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
111	DTU166	Attendant	ROHIT KUMAR	30395432084	SBIN0010446	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
112	DTU167	Attendant	ROHIT KUMAR	35720312194	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
113	DTU168	Attendant	ROHIT SHARMA	33236216032	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
114	DTU169	Attendant	SADHNA JHA	36473356644	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
115	DTU170	Attendant	SANDEEP KUMAR	33985351125	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
116	DTU171	Attendant	SANJAY KUMAR	35013471251	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
117	DTU172	Attendant	SANJAY SAROHA	35751761278	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
118	DTU173	Attendant	SANJEEV	33370238584	SBIN0010446	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
119	DTU255	Attendant	SONI DEVI	08462413000302	PUNB0084510	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
120	DTU174	Attendant	SANTOSH	520441033770068	UBIN0904538	17,693	22.0	12,556	12,556	1,507	95	10,954	1,632	408
121	DTU175	Attendant	SAURABH	33732174801	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
122	DTU176	Attendant	SHARMILA JAS	31691892832	SBIN0010446	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
123	DTU177	Attendant	SHRI KRISHAN	35732863466	SBIN0010446	17,693	30.5	17,408	17,408	1,800	131	15,477	1,950	566
124	DTU178	Attendant	SITA DEVI	39401425147	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
125	DTU179	Attendant	SOMDUTT	36534040213	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
126	DTU180	Attendant	SONIA RANA	48758100005196	BARB0SHADAU	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
127	DTU235	Attendant	SONU	20184372208	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
128	DTU181	Attendant	SUBHASH SHRIVASTAV	33112025312	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
129	DTU183	Attendant	SUMIT	35708121626	SBIN0010446	17,693	28.0	15,981	15,981	1,800	120	14,061	1,950	519
130	DTU184	Attendant	SUMIT KUMAR	35779565295	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
131	DTU202	Attendant	SAHIL	00442282004686	ORBC0100044	17,693	27.0	15,410	15,410	1,800	116	13,494	1,950	501
132	DTU201	Attendant	SUNIL KUMAR	520451007659400	UBIN0903710	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
133	DTU185	Attendant	SUNEEL TOMAR	34114089751	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
134	DTU186	Attendant	SUNIL KUMAR	32221849116	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
135	DTU187	Attendant	SUNIL KUMAR	31495492349	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
136	DTU188	Attendant	SUNIL SONI	520451007904692	UBIN0911691	17,693	29.0	16,552	16,552	1,800	125	14,627	1,950	538
137	DTU189	Attendant	SURENDRA KUMAR	34596134782	SBIN0002299	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
138	DTU190	Attendant	SURENDER SINGH	33726101137	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
139	DTU191	Attendant	SUSHIL HOODA	35745109740	SBIN0010446	17,693	28.0	15,981	15,981	1,800	120	14,061	1,950	519
140	DTU192	Attendant	SWEETY	31969113638	SBIN0010446	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
141	DTU193	Attendant	TINU KUMAR	20184375221	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
142	DTU194	Attendant	UMA SHARMA	35763643604	SBIN0010446	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
143	DTU195	Attendant	VIJAY SHARMA	20232215617	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
144	DTU196	Attendant	VIKAS KUMAR	31970471623	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
145	DTU197	Attendant	VIKRAM SINGH	35720597621	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
146	DTU134	Attendant	VINOD KUMAR GUPTA	520451007881948	UBIN0903710	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
147	DTU199	Attendant	VIPIN KUMAR	30599327941	SBIN0007446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
148	DTU200	Attendant	VISHAL	520441033053864	UBIN0903710	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
149	DTU271	Attendant	AMAN	62150100007762	BARBOVJBAWA	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
150	DTU258	Attendant	AMIT KUMAR	324801000026548	IOBA0003248	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575

151	DTU242	Attendant	ASHISH KUMAR	7702000100004115	PUNB0770200	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
152	DTU203	Attendant	ABHAY KISHOR PRASAD	10704961518	SBIN0010446	17,693	22.0	12,556	12,556	1,507	95	10,954	1,632	408
153	DTU204	Attendant	AJAY KUMAR	30683299021	SBIN0011550	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
154	DTU205	Attendant	AMIT KUMAR PARCHA	31771447155	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
155	DTU206	Attendant	ANJU GUPTA	32635319462	SBIN0010446	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
156	DTU207	Attendant	ARVIND KUMAR	33543841861	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
157	DTU208	Attendant	BHAGWATI	32217129148	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
158	DTU209	Attendant	BINDU	37485290691	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
159	DTU210	Attendant	DEEPAK UPADHYAY	20232215516	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
160	DTU243	Attendant	GOPAL	33280100009045	BARB0JAHANG	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
161	DTU213	Attendant	KANCHAN	10704951612	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
162	DTU215	Attendant	KAUSHILYA DEVI	34624358024	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
163	DTU216	Attendant	MAMTA	31510310025	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
164	DTU267	Attendant	MUKESH KUMAR	96562200011516	CNRB0019656	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
165	DTU217	Attendant	MANINDER SINGH	32219000937	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
166	DTU221	Attendant	NEETU DEVI	32609062415	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
167	DTU239	Attendant	NEELAM	35074681620	SBIN0007446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
168	DTU240	Attendant	NITASHA	520451007886077	UBIN0903710	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
169	DTU261	Attendant	NEERAJ KUMAR	27460100019027	BARBOKHETRI	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
170	DTU222	Attendant	OMWATI	35747806240	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
171	DTU224	Attendant	PRAMOD KUMAR PASWAN	38187095986	SBIN0010446	17,693	18.0	10,273	10,273	1,233	78	8,962	1,335	334
172	DTU225	Attendant	PRITI	35778935407	SBIN0010446	17,693	28.0	15,981	15,981	1,800	120	14,061	1,950	519
173	DTU226	Attendant	RAMDEV	33819885728	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
174	DTU227	Attendant	RANJEET KUMAR	33085107281	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
175	DTU228	Attendant	REKHA	39136629254	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
176	DTU229	Attendant	REKHA DALAL	36204846728	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
177	DTU230	Attendant	RENU	31928142680	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
178	DTU265	Attendant	RENU VERMA	35562170371	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
179	DTU259	Attendant	ROHIT MISHRA	39046299101	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
180	DTU260	Attendant	ROHIT SAH	4914001500036948	PUNB0491400	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
181	DTU263	Attendant	RAHUL KUMAR	38926617691	SBIN0010446	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
182	DTU292	Attendant	SANDEEP	33639549745	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
183	DTU231	Attendant	SACHIN KATARIA	35506318066	SBIN0010446	17,693	30.0	17,122	17,122	1,800	129	15,193	1,950	556
184	DTU241	Attendant	SANCHIT SOOD	27200100010782	BARB0ROHINI	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
185	DTU232	Attendant	SAVITA	35725715439	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
186	DTU233	Attendant	SEEMA DEVI	38187119126	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
187	DTU234	Attendant	SHARMILA	32134756693	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
188	DTU236	Attendant	SUNITA DEVI	30050865473	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
189	DTU218	Attendant	SUMANI KUMARI	36079413091	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
190	DTU237	Attendant	SURESH DEVI	31727197682	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
191	DTU238	Attendant	VINEETA	35759654644	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
192	DTU297	Attendant	ROHIT KUMAR	20150737134	SBIN0007895	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
193	DTU298	Attendant	CHIRAG SINGH	39695281898	SBIN0013762	17,693	2.0	1,141	1,141	137	9	995	148	37
194	DTU304	JOA	KUNAL	520402010274455	UBIN0552046	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
195	DTU328	JOA	ROHIT	6225000100072786	PUNB0622500	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
196	DTU336	JOA	JATIN ARORA	55152838564	SBIN0051288	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
197	DTU342	JOA	KIRAN	6225000100005553	PUNB0622500	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
198	DTU343	JOA	AKASH VERMA	38425034505	SBIN0050326	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
199	DTU344	JOA	DEEPAK THAPLIYAL	50100249000361	HDFC0009039	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
200	DTU345	Attendant	KARAN KUMAR	100120794176	INDB0000036	17,693	2.0	1,141	1,141			1,142		
201	DTU303	Attendant	KAMAL ARORA	32203625200	SBIN0008109	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
202	DTU315	Attendant	AMIT KUMAR PASWAN	48750100002267	BARBOSHADAU	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
203	DTU318	Attendant	SAURABH BHASKAR	6023001700047314	PUNB0602300	17,693	28.0	15,981	15,981	1,800	120	14,061	1,950	519
204	DTU317	Attendant	SUMIT KUMAR	2784108004422	CNRB0002784	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
205	DTU319	Attendant	HARI KISHAN	30320100005951	BARBONARELA	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575

206	DTU320	Attendant	REKHA DEVI	32963984650	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
207	DTU325	Attendant	NEERAJ KUMAR	39860182196	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
208	DTU326	Attendant	ASHWANI	4166001500086883	PUNB0658100	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
209	DTU327	Attendant	YASH	2768108003403	CNRB0019107	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
210	DTU331	Attendant	SANDEEP YADAV	4845749650	KBK0004617	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
211	DTU332	Attendant	DEEPAK	48758100007298	BARBOSHADAU	17,693	28.0	15,981	15,981	1,800	120	14,061	1,950	519
212	DTU333	Attendant	SANGEETA DEVI	32905627845	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
213	DTU335	Attendant	POOJA	33479528362	SBIN0010446	17,693	31.0	17,693	17,693	1,800	133	15,760	1,950	575
214	DTU287	Cameraman	HARIOM DHAR DWIVEDI	20184372571	SBIN0010446	30,706	31.0	30,706	30,706	1,800	0	28,906	1,950	0
215	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	UBIN0903710	30,706	31.0	30,706	30,706	1,800	0	28,906	1,950	0
216	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	SBIN0004835	30,492	31.0	30,492	30,492	1,800	0	28,692	1,950	0
217	DTU001	JOA	AAKASH PAWAR	35170517354	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
218	DTU003	JOA	AMAN SINGH RAWAT	35345652230	SBIN0013183	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
219	DTU004	JOA	AMRIT KAUR	35697100853	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
220	DTU005	JOA	ANURADHA	36233277278	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
221	DTU006	JOA	BALBIR SINGH	10704900757	SBIN0004281	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
222	DTU296	JOA	BRIZNA KUMARI	35705045953	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
223	DTU007	JOA	DEEPA	8458108001336	CNRB0008458	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
224	DTU008	JOA	DHARAMVIR SINGH	35633071166	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
225	DTU299	JOA	INDRAJEET BHARDWAJ	37808640054	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
226	DTU010	JOA	JITENDER KUMAR	20255977973	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
227	DTU011	JOA	JYOTI	30554617576	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
228	DTU012	JOA	MAHESH SISODIA	31008454694	SBIN0004394	21,184	30.0	20,501	20,501	1,800	-	18,701	1,950	-
229	DTU013	JOA	MAMTA	30856862728	SBIN0004841	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
230	DTU014	JOA	MANISH BHARTI	35698023229	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
231	DTU016	JOA	MEENAKSHI	35691883782	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
232	DTU018	JOA	NEELAM	34974418451	SBIN0001276	21,184	30.0	20,501	20,501	1,800	-	18,701	1,950	-
233	DTU019	JOA	NIDHA SINGH CHAUDHARY	30773763185	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
234	DTU020	JOA	NISHA	6580000100017048	PUNB0658000	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
235	DTU021	JOA	NISHA PANCHAL	20164206959	SBIN0011550	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
236	DTU023	JOA	PRACHI TYAGI	037100101034090	UBIN0903710	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
237	DTU024	JOA	PRAMOD	40025103454	SBIN0002437	21,184	26.0	17,767	17,767	1,800	-	15,967	1,950	-
238	DTU025	JOA	PRAVEEN	36440623824	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
239	DTU026	JOA	RAVINDRA KUMAR JHA	35688340047	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
240	DTU027	JOA	RANJIT KUMAR OJHA	35654054792	SBIN0010446	21,184	27.0	18,451	18,451	1,800	-	16,651	1,950	-
241	DTU028	JOA	RICHA	36222545481	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
242	DTU029	JOA	RITESH RANJAN	20314491073	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
243	DTU062	JOA	SARVESH RANA	13332191065044	ORBC0101333	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
244	DTU030	JOA	SANJAY KUMAR SINGH	08462191022162	PUNB0084610	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
245	DTU031	JOA	SAURABH CHAUDHARY	07252010017900	PUNB0072510	21,184	29.5	20,159	20,159	1,800	-	18,359	1,950	-
246	DTU032	JOA	SAVITA	20314491641	SBIN0010446	21,184	24.0	16,401	16,401	1,800	-	14,601	1,950	-
247	DTU033	JOA	SUDESH	32017367690	SBIN0007895	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
248	DTU034	JOA	SUMAN LATA	33355591878	SBIN0006812	21,184	30.0	20,501	20,501	1,800	-	18,701	1,950	-
249	DTU035	JOA	SUNIL	31597563575	SBIN0006815	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
250	DTU036	JOA	SUNIL KUMAR	20184372901	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
251	DTU037	JOA	TEENA	30930740932	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
252	DTU038	JOA	VIKRANT BHARDWAJ	50100089098484	HDFC0000677	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
253	DTU039	JOA	VINITA THAPLIYAL	20184374192	SBIN0010446	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
254	DTU040	JOA	VARUN KUMAR	171610100036491	UBIN0817163	21,184	29.0	19,817	19,817	1,800	-	18,017	1,950	-
255	DTU115	JOA	KIRAN DHAMI	520441033057565	UBIN0903710	21,184	16.5	11,275	11,275	1,353	-	9,922	1,466	-
256	DTU268	JOA	SACHIN SONKAR	00900100015312	BARBOMODELT	21,184	31.0	21,184	21,184	1,800	-	19,384	1,950	-
257	DTU256	JOA	HARSH SHARMA	3344755755	CBIN0283323	21,184	30.0	20,501	20,501	1,800	-	18,701	1,950	-
258	DTU042	JTA	SHASHI KANT	520441032603650	UBIN0903710	19,643	30.0	19,009	19,009	1,800	143	17,066	1,950	618
259	DTU043	JTA	LALIT MOHAN	6264420396	IDIB000G082	19,643	31.0	19,643	19,643	1,800	148	17,695	1,950	638
260	DTU046	Driver	RAVINDER	037100101032887	UBIN0557838	19,473	31.0	19,473	19,473	1,800	147	17,526	1,950	633

261	DTU048	Driver	AMIT TIWARI	6060101004332	CNRB0006060	19,473	31.0	19,473	19,473		1,800	147	17,526	1,950	633
262	DTU050	Driver	RISHI PAL	62224372882	SBIN0021398	19,473	15.0	9,422	9,422		1,131	71	8,220	1,225	306
263	DTU310	Driver	DEVENDER	0914389642	KKBK0004617	19,473	31.0	19,473	19,473		1,800	147	17,526	1,950	633
264	DTU041	Library Asstt.	NEERU SHARMA	35555462691	SBIN0010446	23,001	29.0	21,517	21,517		1,800	-	19,717	1,950	-
265	DTU053	Care Taker	JAI PARKASH KHATRI	10679540892	SBIN0006812	21,704	31.0	21,704	21,704				21,704		
266	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	SBIN0010446	40,000	30.0	38,710	38,710				38,710		
267	DTU056	Dy. Security Officer	ASHOK KUMAR CHAUHAN	10933026071	SBIN0001065	44,896	31.0	44,896	44,896	4000			40,896		
268	DTU058	Care Taker	RAM SINGH	1516010400242572	PUNB0622500	33,446	31.0	33,446	33,446				33,446		
269	DTU294	Consultant	TEJPAL SINGH	10938426972	SBIN0008005	56,896	31.0	56,896	56,896	5000			51,896		
270	DTU051	Content Writer	PAWAN KUMAR	096401500588	ICIC0000964	42,511	31.0	42,511	42,511		1,800		40,711	1,950	
271	DTU301	JOA	HARISH	15870100069607	FDRL0001587	21,184	30.5	20,842	20,842		1,800	-	19,042	1,950	-
272	DTU302	JOA	PRIYANKA SHARMA	33288852408	SBIN0021223	21,184	31.0	21,184	21,184		1,800	-	19,384	1,950	-
273	DTU305	JOA	HUM SINGH	36948746976	SBIN0015969	21,184	31.0	21,184	21,184		1,800	-	19,384	1,950	-
274	DTU306	JOA	RAHUL KUMAR	55148880181	SBIN0011475	21,184	30.0	20,501	20,501		1,800	-	18,701	1,950	-
275	DTU311	JOA	ARCHANA CHAUBEY	1512562048	KKBK0004603	21,184	31.0	21,184	21,184		1,800	-	19,384	1,950	-
276	DTU312	JOA	JYOTI	34956190354	SBIN0010446	21,184	31.0	21,184	21,184		1,800	-	19,384	1,950	-
277	DTU313	JOA	PRASHANT YADAV	20780110137079	UCBA0002078	21,184	31.0	21,184	21,184		1,800	-	19,384	1,950	-
278	DTU284	Nurse	MILAN GUPTA	0878100009304	PSIB0000878	34,424	31.0	34,424	34,424	3500	1,800		29,124	1,950	
279	DTU285	Nurse	RADHIKA SINGH	36553257188	SBIN0010446	32,555	31.0	32,555	32,555		-		32,555	-	
280	DTU321	Nurse	ANMOL JAIN	33577371510	SBIN0011545	30,000	31.0	30,000	30,000		1,800		28,200	1,950	
281	DTU322	Nurse	PRIYA SHARMA	09442413000332	ORBC0100944	30,000	31.0	30,000	30,000		1,800		28,200	1,950	
282	DTU272	GROUND MAN	DEEPAK	4866000100018688	PUNB0486600	21,060	31.0	21,060	21,060		1,800	-	19,260	1,950	-
283	DTU273	GROUND MAN	JAYDEV MISTRY	11162041003214	PUNB0111610	21,060	31.0	21,060	21,060		1,800	-	19,260	1,950	-
284	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	KKBK0005289	38,590	31.0	38,590	38,590		1,800		36,790	1,950	
285	DTU275	SPORTS COACH	HARISH DAGAR	37022347911	SBIN0010446	38,590	31.0	38,590	38,590		1,800		36,790	1,950	
286	DTU276	SPORTS COACH	MAHAVEER	32732183029	SBIN0001188	38,590	31.0	38,590	38,590		1,800		36,790	1,950	
287	DTU277	SPORTS COACH	NAVNEET GULIA	20140952631	SBIN0011869	38,590	31.0	38,590	38,590		1,800		36,790	1,950	
288	DTU278	SPORTS COACH	SIDDHARTH PARASHAR	98090100004008	BARB0EXTVIS	38,590	31.0	38,590	38,590		1,800		36,790	1,950	
289	DTU279	SPORTS COACH	AJIT SINGH	30855748675	SBIN0001155	38,590	31.0	38,590	38,590		1,800		36,790	1,950	
290	DTU281	SPORTS COACH	RICHA	520101245673918	UBIN0905887	38,590	31.0	38,590	38,590		1,800		36,790	1,950	
291	DTU282	SPORTS COACH	SUNIL KUMAR	8940000100012841	PUNB0894000	38,590	31.0	38,590	38,590		1,800		36,790	1,950	
	TOTAL					5,755,742	8,771.0	5,606,563	5,606,563	12,500	504,862	27,516	5,061,686	546,933	118,920



**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 कैंन्ट, देहरादून-248003 टैलीफैक्स: 0135-2754041  
E-mail : upnl.ua@rediffmail.com

**WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF JUNE 2022,**

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Employer Contribution		
													Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
1	DTU065	Attendant	ABDUL KALAM	32033111296	SBIN0004394	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
2	DTU066	Attendant	ABHISHEK	35708279757	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
3	DTU068	Attendant	AJEET KUMAR PANDEY	34880034080	SBIN0011550	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
4	DTU252	Attendant	ALKESH KUMAR	32457361914	SBIN0015828	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
5	DTU070	Attendant	AMARJEET	33896979160	SBIN0006667	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
6	DTU071	Attendant	AMIN CHAND	20184373880	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
7	DTU072	Attendant	AMIT	33732226455	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
8	DTU073	Attendant	AMIT KUMAR	520101261622996	UBIN0911691	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
9	DTU244	Attendant	ANSHDEEP SINGH	520451007885971	UBIN0903710	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
10	DTU074	Attendant	ANAND KUMAR THAKUR	520101243120407	UBIN0904520	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
11	DTU075	Attendant	ANIL KUMAR SHARMA	1845000101455925	PUNB0184500	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
12	DTU076	Attendant	ANKIT KUMAR	20248347113	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
13	DTU077	Attendant	ANKIT KUMAR BERMAN	520101263784998	UBIN0903710	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
14	DTU078	Attendant	ANURAG	34144219244	SBIN0010446	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
15	DTU079	Attendant	ARUN KUMAR	36240746876	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
16	DTU270	Attendant	ANJU KUMARI	448702010056868	UBIN0544876	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
17	DTU250	Attendant	ARUN KUMAR KAUSHIK	331501000181104	BARB0BURARI	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
18	DTU080	Attendant	ARVIND KUMAR	35779319045	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
19	DTU082	Attendant	ASHOK KUMAR	30993268056	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
20	DTU083	Attendant	ASHOK KUMAR	31092470659	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
21	DTU084	Attendant	ASHOK KUMAR	30055878295	SBIN0007895	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
22	DTU085	Attendant	ATUL KUMAR SHARMA	32207289987	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
23	DTU086	Attendant	BABITA RANI	4908000100050111	PUNB0490800	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
24	DTU088	Attendant	BHOOP SINGH	36542922603	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
25	DTU089	Attendant	BHUPENDER	34237651156	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
26	DTU090	Attendant	BIENDER	32277186208	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
27	DTU091	Attendant	BITTU KUMAR	35752847780	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
28	DTU131	Attendant	BHARTI	42278100001460	BARB0SARASW	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
29	DTU092	Attendant	CHANDER MUKHI BHARTI	33670540459	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
30	DTU093	Attendant	DARSHAN	5196474764	CBIN0283504	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
31	DTU094	Attendant	DAYANAND KUMAR	520101261706146	UBIN0911691	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
32	DTU095	Attendant	DAYASHANKAR	33065301769	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
33	DTU096	Attendant	DEEPAK	3120001500162892	PUNB0312000	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
34	DTU097	Attendant	DEEPAK	09981000003069	PSIB0020998	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
35	DTU098	Attendant	DEEPAK	20150735342	SBIN0007895	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
36	DTU099	Attendant	DEEPAK KUMAR	20232215935	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
37	DTU100	Attendant	DHARAM PAL	35750322683	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
38	DTU101	Attendant	HIRAJ KUMAR	30480806462	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
39	DTU257	Attendant	DHEERAJ KUMAR JHA	4235001500080365	PUNB0423500	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
40	DTU102	Attendant	GAURAV KUMAR	36543005765	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591



Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
41	DTU103	Attendant	GOPAL	31793987558	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
42	DTU246	Attendant	GEETA	520451007886086	UBIN0539457	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
43	DTU104	Attendant	GOVIND KUMAR CHOUDHARI	33767616274	SBIN0006667	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
44	DTU105	Attendant	GOVIND SINGH	33885187521	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
45	DTU106	Attendant	HIRENDER MANN	30972527845	SBIN0006819	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
46	DTU107	Attendant	HARENDER	51102775735	SBIN0015841	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
47	DTU108	Attendant	INDER SINGH	10704935645	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
48	DTU109	Attendant	IRFAN ALI	34860421472	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
49	DTU110	Attendant	JAI PRAKASH PANDEY	31771350399	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
50	DTU111	Attendant	JAIVEER KUMAR	30571568638	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
51	DTU112	Attendant	KAMAL	30418785425	SBIN0000631	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
52	DTU113	Attendant	KESHAV DUTT SATI	520101261710130	UBIN0911691	18,187	28.0	16,975	16,975		1,800	128	15,047	1,950	552
53	DTU114	Attendant	KESHAV GAUTAM	21360100014167	BARBOTRDBAD	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
54	DTU266	Attendant	KISHAN RANA	6225000100070007	PUNB0622500	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
55	DTU116	Attendant	KRISHAN KAUSHIK	20184373187	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
56	DTU117	Attendant	KRISHAN KUMAR	34283126256	SBIN0006812	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
57	DTU118	Attendant	RAJU	35708241842	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
58	DTU119	Attendant	MADAN KUMAR PRASAD	33599506576	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
59	DTU120	Attendant	MAHESH	30279682049	SBIN0004841	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
60	DTU121	Attendant	MAHESH KUMAR	3274000100051788	PUNB0327400	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
61	DTU122	Attendant	MANISH	35759681351	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
62	DTU123	Attendant	MANISH KUMAR	685302010002952	UBIN0568538	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
63	DTU124	Attendant	MANJEET	35593809254	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
64	DTU125	Attendant	MAMTA YADAV	34635227622	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
65	DTU264	Attendant	MAMTA DEVI	30050827324	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
66	DTU126	Attendant	MANJEET KOUR	34906719457	SBIN0001281	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
67	DTU127	Attendant	MANJU DEVI	31531391410	SBIN0004845	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
68	DTU128	Attendant	MANOJ KUMAR	35763642522	SBIN0010446	18,187	29.5	17,884	17,884		1,800	135	15,949	1,950	581
69	DTU129	Attendant	MANOJ KUMAR SINGH	35807634283	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
70	DTU249	Attendant	MEHAK CHOPRA	50100262085915	HDFC0003830	18,187	26.0	15,762	15,762		1,800	119	13,843	1,950	512
71	DTU130	Attendant	MANOJ RANA	33039068879	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
72	DTU132	Attendant	MOHAN KUMAR	33930856662	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
73	DTU133	Attendant	MONU	32084409836	SBIN0010446	18,187	25.0	15,156	15,156		1,800	114	13,242	1,950	493
74	DTU135	Attendant	MUKESH KUMAR	31086598500	SBIN0007895	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
75	DTU063	Attendant	MOHAMMAD SAMSHER	36553257188	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
76	DTU136	Attendant	NARENDER	35796133230	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
77	DTU137	Attendant	NARENDER YADAV	35765504849	SBIN0010446	18,187	24.5	14,853	14,853		1,782	112	12,959	1,931	483
78	DTU138	Attendant	NARESH YADAV	31697903677	SBIN0006667	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
79	DTU139	Attendant	NAVEEN KUMAR	52044103305523	UBIN0903710	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
80	DTU140	Attendant	NEERAJ KUMAR	33707979408	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
81	DTU141	Attendant	NEETU MISHRA	33673878258	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
82	DTU142	Attendant	NIDHI PANDEY	31940384962	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
83	DTU143	Attendant	NIRMALA	35720073651	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
84	DTU144	Attendant	NITESH KUMAR	35745723423	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
85	DTU145	Attendant	NITIN KUMAR	37131366655	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
86	DTU248	Attendant	NARENDER SINGH LOHIA	37808891280	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
87	DTU245	Attendant	NARESH KHARI	2159101026499	CNRB0002159	18,187	27.0	16,368	16,368		1,800	123	14,445	1,950	532
88	DTU146	Attendant	PANCHAM KUMAR	37944553471	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
89	DTU147	Attendant	PANKAJ	32608640263	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
90	DTU148	Attendant	PANKAJ KUMAR	35762647145	SBIN0010446	18,187	29.5	17,884	17,884		1,800	135	15,949	1,950	581

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
91	DTU149	Attendant	PANKAJ KUMAR	33664533315	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
92	DTU150	Attendant	PANKAJ KUMAR	34771406669	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
93	DTU295	Attendant	PANKAJ NAUDIYAL	34771397563	SBIN0010446	18,187	10.0	6,062	6,062		727	46	5,289	788	197
94	DTU151	Attendant	PARDEEP	520101261647694	UBIN0905704	18,187	20.0	12,125	12,125		1,455	91	10,579	1,576	394
95	DTU152	Attendant	PARMILA	601410110005088	BKID0006014	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
96	DTU153	Attendant	PAWAN KUMAR GAUR	33682891494	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
97	DTU154	Attendant	PERVESH KUMAR	30911676232	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
98	DTU155	Attendant	PRADEEP	31990380968	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
99	DTU156	Attendant	PARDEEP KUMAR	35794961663	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
100	DTU262	Attendant	PUJA FARMANIA	38600298515	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
101	DTU157	Attendant	PRASENJEET	20212283002	SBIN0011550	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
102	DTU158	Attendant	PRAVEEN KUMAR	2983101002268	CNRB0002983	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
103	DTU159	Attendant	RAHUL	20184373165	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
104	DTU247	Attendant	RAMBEER SINGH TOMAR	38725640786	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
105	DTU160	Attendant	RAJESH	30759883104	SBIN0006667	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
106	DTU161	Attendant	RAJESH RANA	35748161764	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
107	DTU162	Attendant	RAJIV SAH	32100573061	SBIN0010446	18,187	27.0	16,368	16,368		1,800	123	14,445	1,950	532
108	DTU163	Attendant	RAJU KUMAR	35013609780	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
109	DTU269	Attendant	REKHA	6562521747	IDIB000V127	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
110	DTU164	Attendant	RAKESH	33599514645	SBIN0010446	18,187	29.5	17,884	17,884		1,800	135	15,949	1,950	581
111	DTU166	Attendant	ROHIT KUMAR	30395432084	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
112	DTU167	Attendant	ROHIT KUMAR	35720312194	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
113	DTU168	Attendant	ROHIT SHARMA	33236216032	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
114	DTU169	Attendant	SADHNA JHA	36473356644	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
115	DTU170	Attendant	SANDEEP KUMAR	33985351125	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
116	DTU171	Attendant	SANJAY KUMAR	35013471251	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
117	DTU172	Attendant	SANJAY SAROHA	35751761278	SBIN0010446	18,187	28.5	17,278	17,278		1,800	130	15,348	1,950	562
118	DTU173	Attendant	SANJEEV	33370238584	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
119	DTU255	Attendant	SONI DEVI	08462413000302	PUNB0084510	18,187	26.0	15,762	15,762		1,800	119	13,843	1,950	512
120	DTU174	Attendant	SANTOSH	520441033770068	UBIN0904538	18,187	23.0	13,943	13,943		1,673	105	12,165	1,813	453
121	DTU175	Attendant	SAURABH	33732174801	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
122	DTU176	Attendant	SHARMILA JAS	31691892832	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
123	DTU177	Attendant	SHRI KRISHAN	35732863466	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
124	DTU178	Attendant	SITA DEVI	39401425147	SBIN0010446	18,187	28.0	16,975	16,975		1,800	128	15,047	1,950	552
125	DTU179	Attendant	SOMDUTT	36534040213	SBIN0010446	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
126	DTU180	Attendant	SONIA RANA	48758100005196	BARBOSHADAU	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
127	DTU235	Attendant	SONU	20184372208	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
128	DTU181	Attendant	SUBHASH SHRIVASTAV	33112025312	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
129	DTU183	Attendant	SUMIT	35708121626	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
130	DTU184	Attendant	SUMIT KUMAR	35779565295	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
131	DTU202	Attendant	SAHIL	00442282004686	ORBCO100044	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
132	DTU201	Attendant	SUNIL KUMAR	520451007659400	UBIN0903710	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
133	DTU185	Attendant	SUNEEL TOMAR	34114089751	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
134	DTU186	Attendant	SUNIL KUMAR	32221849116	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
135	DTU187	Attendant	SUNIL KUMAR	31495492349	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
136	DTU188	Attendant	SUNIL SONI	520451007904692	UBIN0911691	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
137	DTU189	Attendant	SURENDRA KUMAR	34596134782	SBIN0002299	18,187	31.0	18,793	18,793		1,800	141	16,852	1,950	611
138	DTU190	Attendant	SURENDER SINGH	33726101137	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
139	DTU191	Attendant	SUSHIL HOODA	35745109740	SBIN0010446	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
140	DTU192	Attendant	SWETTY	31969113638	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
141	DTU193	Attendant	TINU KUMAR	20184375221	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
142	DTU194	Attendant	UMA SHARMA	35763643604	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
143	DTU195	Attendant	VIJAY SHARMA	20232215617	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
144	DTU196	Attendant	VIKAS KUMAR	31970471623	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
145	DTU197	Attendant	VIKRAM SINGH	35720597621	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
146	DTU134	Attendant	VINOD KUMAR GUPTA	520451007881948	UBIN0903710	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
147	DTU199	Attendant	VIPIN KUMAR	30599327941	SBIN0007446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
148	DTU200	Attendant	VISHAL	520441033053864	UBIN0903710	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
149	DTU271	Attendant	AMAN	62150100007762	BARBOVJBAWA	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
150	DTU258	Attendant	AMIT KUMAR	324801000026548	IOBA0003248	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
151	DTU242	Attendant	ASHISH KUMAR	7702000100004115	PUNB0770200	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
152	DTU203	Attendant	ABHAY KISHOR PRASAD	10704961518	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
153	DTU204	Attendant	AJAY KUMAR	30683299021	SBIN0011550	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
154	DTU205	Attendant	AMIT KUMAR PARCHA	31771447155	SBIN0010446	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
155	DTU206	Attendant	ANJU GUPTA	32635319462	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
156	DTU207	Attendant	ARVIND KUMAR	33543841861	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
157	DTU208	Attendant	BHAGWATI	32217129148	SBIN0010446	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
158	DTU209	Attendant	BINDU	37485290691	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
159	DTU210	Attendant	DEEPAK UPADHYAY	20232215516	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
160	DTU243	Attendant	GOPAL	33280100009045	BARBOJAHANG	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
161	DTU213	Attendant	KANCHAN	10704951612	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
162	DTU215	Attendant	KAUSHILYA DEVI	34624358024	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
163	DTU216	Attendant	MAMTA	31510310025	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
164	DTU267	Attendant	MUKESH KUMAR	96562200011516	CNRB0019656	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
165	DTU217	Attendant	MANINDER SINGH	32219000937	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
166	DTU221	Attendant	NEETU DEVI	32609062415	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
167	DTU239	Attendant	NEELAM	35074681620	SBIN0007446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
168	DTU240	Attendant	NITASHA	520451007886077	UBIN0903710	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
169	DTU261	Attendant	NEERAJ KUMAR	27460100019027	BARBOKHETRI	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
170	DTU222	Attendant	OMWATI	35747806240	SBIN0010446	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
171	DTU224	Attendant	PRAMOD KUMAR PASWAN	38187095986	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
172	DTU225	Attendant	PRITI	35778935407	SBIN0010446	18,187	27.0	16,368	16,368		1,800	123	14,445	1,950	532
173	DTU226	Attendant	RAMDEV	33819885728	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
174	DTU227	Attendant	RANJEET KUMAR	33085107281	SBIN0010446	18,187	28.0	16,975	16,975		1,800	128	15,047	1,950	552
175	DTU228	Attendant	REKHA	39136629254	SBIN0010446	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
176	DTU229	Attendant	REKHA DALAL	36204846728	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
177	DTU230	Attendant	RENU	31928142680	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
178	DTU265	Attendant	RENU VERMA	35562170371	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
179	DTU259	Attendant	ROHIT MISHRA	39046299101	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
180	DTU260	Attendant	ROHIT SAH	4914001500036948	PUNB0491400	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
181	DTU263	Attendant	RAHUL KUMAR	38926617691	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
182	DTU292	Attendant	SANDEEP	33639549745	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
183	DTU231	Attendant	SACHIN KATARIA	35506318066	SBIN0010446	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
184	DTU241	Attendant	SANCHIT SOOD	27200100010782	BARBOROHINI	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
185	DTU232	Attendant	SAVITA	35725715439	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
186	DTU233	Attendant	SEEMA DEVI	38187119126	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
187	DTU234	Attendant	SHARMILA	32134756693	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
188	DTU236	Attendant	SUNITA DEVI	30050865473	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
189	DTU218	Attendant	SUMANI KUMARI	36079413091	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
190	DTU237	Attendant	SURESH DEVI	31727197682	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
191	DTU238	Attendant	VINEETA	35759654644	SBIN0010446	18,187	27.0	16,368	16,368		1,800	123	14,445	1,950	532
192	DTU297	Attendant	ROHIT KUMAR	20150737134	SBIN0007895	18,187	28.0	16,975	16,975		1,800	128	15,047	1,950	552
193	DTU304	JOA	KUNAL	520402010274455	UBIN0552046	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
194	DTU328	JOA	ROHIT	6225000100072786	PUNB0622500	21,756	29.0	21,031	21,031		1,800	-	19,231	1,950	-
195	DTU336	JOA	JATIN ARORA	55152838564	SBIN0051288	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
196	DTU342	JOA	KIRAN	6225000100005553	PUNB0622500	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
197	DTU343	JOA	AKASH VERMA	38425034505	SBIN0050326	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
198	DTU344	JOA	DEEPAK THAPLIYAL	50100249000361	HDFC0009039	21,756	27.5	19,943	19,943		1,800	-	18,143	1,950	-
199	DTU345	Attendant	KARAN KUMAR	100120794176	INDB0000036	18,187	30.0	18,187	18,187				18,187		
200	DTU303	Attendant	KAMAL ARORA	32203625200	SBIN0008109	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
201	DTU315	Attendant	AMIT KUMAR PASWAN	48750100002267	BARBOSHADAU	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
202	DTU318	Attendant	SAURABH BHASKAR	6023001700047314	PUNB0602300	18,187	24.0	14,550	14,550		1,746	110	12,694	1,892	473
203	DTU317	Attendant	SUMIT KUMAR	2784108004422	CNRB0002784	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
204	DTU319	Attendant	HARI KISHAN	30320100005951	BARBONARELA	18,187	29.0	17,581	17,581		1,800	132	15,649	1,950	571
205	DTU320	Attendant	REKHA DEVI	32963984650	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
206	DTU325	Attendant	NEERAJ KUMAR	39860182196	SBIN0010446	18,187	28.0	16,975	16,975		1,800	128	15,047	1,950	552
207	DTU326	Attendant	ASHWANI	4166001500086883	PUNB0658100	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
208	DTU327	Attendant	YASH	2768108003403	CNRB0019107	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
209	DTU331	Attendant	SANDEEP YADAV	4845749650	KKBK0004617	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
210	DTU332	Attendant	DEEPAK	48758100007298	BARBOSHADAU	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
211	DTU333	Attendant	SANGEETA DEVI	32905627845	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
212	DTU335	Attendant	POOJA	33479528362	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
213	DTU337	Attendant	UMESH KUMAR VERMA	40526484087	SBIN0010446	18,187	30.0	18,187	18,187		1,800	137	16,250	1,950	591
214	DTU287	Cameraman	HARIOM DHAR DWIVEDI	20184372571	SBIN0010446	30,706	29.0	29,682	29,682		1,800	0	27,882	1,950	0
215	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	UBIN0903710	30,706	30.0	30,706	30,706		1,800	0	28,906	1,950	0
216	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	SBIN0004835	30,492	30.0	30,492	30,492		1,800	0	28,692	1,950	0
217	DTU001	JOA	AAKASH PAWAR	35170517354	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
218	DTU003	JOA	AMAN SINGH RAWAT	35345652230	SBIN0013183	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
219	DTU004	JOA	AMRIT KAUR	35697100853	SBIN0010446	21,756	25.0	18,130	18,130		1,800	-	16,330	1,950	-
220	DTU005	JOA	ANURADHA	36233277278	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
221	DTU006	JOA	BALBIR SINGH	10704900757	SBIN0004281	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
222	DTU296	JOA	BRIZNA KUMARI	35705045953	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
223	DTU007	JOA	DEEPA	8458108001336	CNRB0008458	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
224	DTU008	JOA	DHARAMVIR SINGH	35633071166	SBIN0010446	21,756	24.0	17,405	17,405		1,800	-	15,605	1,950	-
225	DTU299	JOA	INDRAJEET BHARDWAJ	37808640054	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
226	DTU010	JOA	JITENDER KUMAR	20255977973	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
227	DTU011	JOA	JYOTI	30554617576	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
228	DTU012	JOA	MAHESH SISODIA	31008454694	SBIN0004394	21,756	28.0	20,306	20,306		1,800	-	18,506	1,950	-
229	DTU013	JOA	MAMTA	30856862728	SBIN0004841	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
230	DTU014	JOA	MANISH BHARTI	35698023229	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
231	DTU016	JOA	MEENAKSHI	35691883782	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
232	DTU018	JOA	NEELAM	34974418451	SBIN0001276	21,756	29.0	21,031	21,031		1,800	-	19,231	1,950	-
233	DTU019	JOA	NIDHA SINGH CHAUDHARY	30773763185	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
234	DTU020	JOA	NISHA	6580000100017048	PUNB0658000	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
235	DTU021	JOA	NISHA PANCHAL	20164206959	SBIN0011550	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
236	DTU023	JOA	PRACHI TYAGI	037100101034090	UBIN0903710	21,756	29.0	21,031	21,031		1,800	-	19,231	1,950	-
237	DTU024	JOA	PRAMOD	40025103454	SBIN0002437	21,756	26.0	18,855	18,855		1,800	-	17,055	1,950	-
238	DTU025	JOA	PRAVEEN	36440623824	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
239	DTU026	JOA	RAVINDRA KUMAR JHA	35688340047	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
240	DTU027	JOA	RANJIT KUMAR OJHA	35654054792	SBIN0010446	21,756	25.0	18,130	18,130		1,800	-	16,330	1,950	-

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
241	DTU028	JOA	RICHA	36222545481	SBIN0010446	21,756	29.0	21,031	21,031		1,800	-	19,231	1,950	-
242	DTU029	JOA	RITESH RANJAN	20314491073	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
243	DTU062	JOA	SARVESH RANA	13332191065044	ORBC0101333	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
244	DTU030	JOA	SANJAY KUMAR SINGH	08462191022162	PUNB0084610	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
245	DTU031	JOA	SAURABH CHAUDHARY	07252010017900	PUNB0072510	21,756	27.0	19,580	19,580		1,800	-	17,780	1,950	-
246	DTU032	JOA	SAVITA	20314491641	SBIN0010446	21,756	26.0	18,855	18,855		1,800	-	17,055	1,950	-
247	DTU033	JOA	SUDESH	32017367690	SBIN0007895	21,756	28.0	20,306	20,306		1,800	-	18,506	1,950	-
248	DTU034	JOA	SUMAN LATA	33355591878	SBIN0006812	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
249	DTU035	JOA	SUNIL	31597563575	SBIN0006815	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
250	DTU036	JOA	SUNIL KUMAR	20184372901	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
251	DTU037	JOA	TEENA	30930740932	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
252	DTU038	JOA	VIKRANT BHARDWAJ	50100089098484	HDFC0000677	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
253	DTU039	JOA	VINITA THAPLIYAL	20184374192	SBIN0010446	21,756	26.5	19,218	19,218		1,800	-	17,418	1,950	-
254	DTU040	JOA	VARUN KUMAR	171610100036491	UBIN0817163	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
255	DTU268	JOA	SACHIN SONKAR	00900100015312	BARBOMODELT	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
256	DTU256	JOA	HARSH SHARMA	3344755755	CBIN0283323	21,756	23.0	16,680	16,680		1,800	-	14,880	1,950	-
257	DTU042	JTA	SHASHI KANT	520441032603650	UBIN0903710	19,643	29.0	18,988	18,988		1,800	143	17,045	1,950	617
258	DTU043	JTA	LALIT MOHAN	6264420396	IDIB000G082	19,643	26.0	17,024	17,024		1,800	128	15,096	1,950	553
259	DTU046	Driver	RAVINDER	037100101032887	UBIN0557838	20,019	30.0	20,019	20,019		1,800	151	18,068	1,950	651
260	DTU048	Driver	AMIT TIWARI	6060101004332	CNRB0006060	20,019	30.0	20,019	20,019		1,800	151	18,068	1,950	651
261	DTU050	Driver	RISHI PAL	62224372882	SBIN0021398	20,019	28.0	18,684	18,684		1,800	141	16,743	1,950	607
262	DTU310	Driver	DEVENDER	0914389642	KKBK0004617	20,019	30.0	20,019	20,019		1,800	151	18,068	1,950	651
263	DTU041	Library Asstt.	NEERU SHARMA	35555462691	SBIN0010446	23,001	30.0	23,001	23,001		1,800	-	21,201	1,950	-
264	DTU053	Care Taker	JAI PARKASH KHATRI	10679540892	SBIN0006812	21,704	30.0	21,704	21,704				21,704		
265	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	SBIN0010446	40,000	30.0	40,000	40,000				40,000		
266	DTU056	Dy. Security Officer	ASHOK KUMAR CHAUHAN	10933026071	SBIN0001065	44,896	30.0	44,896	44,896	4,000			40,896		
267	DTU058	Care Taker	RAM SINGH	1516010400242572	PUNB0622500	33,446	30.0	33,446	33,446				33,446		
268	DTU294	Consultant	TEJPAL SINGH	10938426972	SBIN0008005	56,896	29.0	54,999	54,999	5,000			49,999		
269	DTU051	Content Writer	PAWAN KUMAR	096401500588	ICIC0000964	42,511	30.0	42,511	42,511		1,800		40,711	1,950	
270	DTU301	JOA	HARISH	15870100069607	FDR0001587	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
271	DTU302	JOA	PRIYANKA SHARMA	33288852408	SBIN0021223	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
272	DTU305	JOA	HUM SINGH	36948746976	SBIN0015969	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
273	DTU306	JOA	RAHUL KUMAR	55148880181	SBIN0011475	21,756	29.0	21,031	21,031		1,800	-	19,231	1,950	-
274	DTU311	JOA	ARCHANA CHAUBEY	1512562048	KKBK0004603	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
275	DTU312	JOA	JYOTI	34956190354	SBIN0010446	21,756	30.0	21,756	21,756		1,800	-	19,956	1,950	-
276	DTU313	JOA	PRASHANT YADAV	20780110137079	UCBA0002078	21,756	26.0	18,855	18,855		1,800	-	17,055	1,950	-
277	DTU314	JOA	KARTIKAY VERMA	519502010015577	UBIN0551953	21,756	29.0	21,031	21,031		1,800	-	19,231	1,950	-
278	DTU284	Nurse	MILAN GUPTA	08781000009304	PSIB0000878	34,424	30.0	34,424	34,424	3,500	1,800		29,124	1,950	
279	DTU285	Nurse	RADHIKA SINGH	36553257188	SBIN0010446	32,555	30.0	32,555	32,555		-		32,555	-	
280	DTU321	Nurse	ANMOL JAIN	33577371510	SBIN0011545	30,000	30.0	30,000	30,000		1,800		28,200	1,950	
281	DTU322	Nurse	PRIYA SHARMA	09442413000332	ORBC0100944	30,000	30.0	30,000	30,000		1,800		28,200	1,950	
282	DTU272	GROUND MAN	DEEPAK	4866000100018688	PUNB0486600	21,060	30.0	21,060	21,060		1,800	-	19,260	1,950	-
283	DTU273	GROUND MAN	JAYDEV MISTRY	11162041003214	PUNB0111610	21,060	30.0	21,060	21,060		1,800	-	19,260	1,950	-
284	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	KKBK0005289	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
285	DTU275	SPORTS COACH	HARISH DAGAR	37022347911	SBIN0010446	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
286	DTU276	SPORTS COACH	MAHAVEER	32732183029	SBIN0001188	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
287	DTU277	SPORTS COACH	NAVNEET GULIA	20140952631	SBIN0011869	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
288	DTU278	SPORTS COACH	SIDDHARTH PARASHAR	98090100004008	BARB0EXTVIS	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
289	DTU279	SPORTS COACH	AJIT SINGH	30855748675	SBIN0001155	38,590	29.0	37,304	37,304		1,800		35,504	1,950	



Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
290	DTU281	SPORTS COACH	RICHA	520101245673918	UBIN0905887	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
291	DTU282	SPORTS COACH	SUNIL KUMAR	8940000100012841	PUNB0894000	38,590	30.0	38,590	38,590		1,800		36,790	1,950	
	<b>TOTAL</b>					<b>5,891,072</b>	<b>8,565.5</b>	<b>5,782,176</b>	<b>5,782,176</b>	<b>12,500</b>	<b>509,583</b>	<b>28,622</b>	<b>5,231,471</b>	<b>552,049</b>	<b>123,512</b>