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 कैन्टीन कॉम्पलेक्स, गढ़ी कैन्ट, देहरादून—248003 टैलीफैक्सः 0135-2754041
E-mail : upnl.ua@rediffmail.com

WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF DECEMBER 2020, AGAINST BILL NO. DTU22141 TO DTU22146 DT 31 Dec 2020

									Deduction				Employer Contribution		
Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	Excess paid deduction	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	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
2	DTU066	Attendant	ABHISHEK	35708729757	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
3	DTU067	Attendant	ABHISHEK KUNWAR	38202197224	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
4	DTU068	Attendant	AJEET KUMAR PANDEY	34880034080	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
5	DTU069	Attendant	AKASH KUMAR	33309256201	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
6	DTU252	Attendant	ALKESH KUMAR	32457361914	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
7	DTU070	Attendant	AMARJEET	33836979160	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
8	DTU071	Attendant	AMIN CHAND	20184373880	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
9	DTU072	Attendant	AMIT	33732226455	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
10	DTU073	Attendant	AMIT KUMAR	520101261622996	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
11	DTU244	Attendant	ANSHDEEP SINGH	520451007885971	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
12	DTU074	Attendant	ANAND KUMAR THAKUR	520101243120407	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
13	DTU075	Attendant	ANIL KUMAR SHARMA	520451007885883	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
14	DTU076	Attendant	ANKIT KUMAR	20248347113	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
15	DTU077	Attendant	ANKIT KUMAR BERMAN	520101263784998	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
16	DTU078	Attendant	ANURAG	34144219244	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
17	DTU079	Attendant	ARUN KUMAR	36240746876	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
18	DTU270	Attendant	ANJU KUMARI	448702010056868	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
19	DTU250	Attendant	ARUN KUMAR KAUSHIK	33150100018104	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
20	DTU080	Attendant	ARVIND KUMAR	35779319045	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
21	DTU081	Attendant	ARYAN DAHIYA	520101261623445	17,069	23	12,664	12,664			1,520	95	**11,049**	1,646	412
22	DTU082	Attendant	ASHOK KUMAR	30993268056	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
23	DTU083	Attendant	ASHOK KUMAR	31092470659	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
24	DTU084	Attendant	ASHOK KUMAR	30055878295	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
25	DTU085	Attendant	ATUL KUMAR SHARMA	32207289987	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
26	DTU086	Attendant	BABITA RANI	4908000100050111	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
27	DTU087	Attendant	BHARAT BHUSHAN	1538001500159529	17,069	27	14,867	14,867			1,784	112	**12,971**	1,933	483
28	DTU088	Attendant	BHOOP SINGH	36542922603	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
29	DTU089	Attendant	BHUPENDER	520101261753481	17,069	29	15,968	15,968			1,800	120	**14,048**	1,950	519
30	DTU090	Attendant	BIJENDER	32277186208	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
31	DTU091	Attendant	BITTU KUMAR	35752847780	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
32	DTU131	Attendant	BHARTI	42278100001460	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	Excess paid deduction	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
33	DTU092	Attendant	CHANDER MUKHI BHARTI	33670540459	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
34	DTU093	Attendant	DARSHAN	20184373245	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
35	DTU094	Attendant	DAYANAND KUMAR	520101261706146	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
36	DTU095	Attendant	DAYASHANKAR	33065301769	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
37	DTU096	Attendant	DEEPAK	3120001500162892	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
38	DTU097	Attendant	DEEPAK	09981000003069	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
39	DTU098	Attendant	DEEPAK	20150735342	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
40	DTU099	Attendant	DEEPAK KUMAR	20232215935	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
41	DTU100	Attendant	DHARAM PAL	35750322683	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
42	DTU101	Attendant	DHIRAJ KUMAR	30480806462	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
43	DTU257	Attendant	DHEERAJ KUMAR JHA	4235001500080365	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
44	DTU102	Attendant	GAURAV KUMAR	36543005765	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
45	DTU103	Attendant	GOPAL	31793987558	17,069	29	15,968	15,968			1,800	120	**14,048**	1,950	519
46	DTU246	Attendant	GEETA	520451007886086	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
47	DTU104	Attendant	GOVIND KUMAR CHOUDHARI	33767616274	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
48	DTU105	Attendant	GOVIND SINGH	33885187521	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
49	DTU106	Attendant	HIRENDER MANN	30972527845	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
50	DTU107	Attendant	HARENDER	51102775735	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
51	DTU108	Attendant	INDER SINGH	10704935645	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
52	DTU109	Attendant	IRFAN ALI	34860421472	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
53	DTU110	Attendant	JAI PRAKASH PANDEY	31771350399	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
54	DTU111	Attendant	JAIVEER KUMAR	30571568638	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
55	DTU112	Attendant	KAMAL	147900101001135	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
56	DTU113	Attendant	KESHAV DUTT SATI	520101261710130	17,069	25	13,765	13,765			1,652	104	**12,009**	1,789	447
57	DTU114	Attendant	KESHAV GAUTAM	21360100014167	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
58	DTU266	Attendant	KISHAN RANA	6225000100070007	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
59	DTU116	Attendant	KRISHAN KAUSHIK	20184373187	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
60	DTU117	Attendant	KRISHAN KUMAR	34283126256	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
61	DTU118	Attendant	RAJU	35708241842	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
62	DTU119	Attendant	MADAN KUMAR PRASAD	33599506576	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
63	DTU120	Attendant	MAHESH	30279682049	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
64	DTU121	Attendant	MAHESH KUMAR	3274000100051788	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
65	DTU122	Attendant	MANISH	35759681351	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
66	DTU123	Attendant	MANISH KUMAR	685302010002952	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
67	DTU124	Attendant	MANJEET	35593809254	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
68	DTU125	Attendant	MAMTA YADAV	34635227622	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
69	DTU264	Attendant	MAMTA DEVI	30050827324	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
70	DTU126	Attendant	MANJEET KOUR	34906719457	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
71	DTU127	Attendant	MANJU DEVI	31531391410	17,069	30	16,518	16,518			1,800	124	**14,594**	1,950	537
72	DTU128	Attendant	MANOJ KUMAR	35763642522	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
73	DTU129	Attendant	MANOJ KUMAR SINGH	35807634283	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
74	DTU249	Attendant	MEHAK CHOPRA	50100262085915	17,069	29	15,968	15,968			1,800	120	**14,048**	1,950	519
75	DTU130	Attendant	MANOJ RANA	33039068879	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
76	DTU132	Attendant	MOHAN KUMAR	33930856662	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	Excess paid deduction	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
77	DTU133	Attendant	MONU	32084409836	17,069	20	11,012	11,012			1,321	83	**9,608**	1,432	358
78	DTU135	Attendant	MUKESH KUMAR	31086598500	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
79	DTU063	Attendant	MOHAMMAD SAMSHER	36553257188	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
80	DTU136	Attendant	NARENDER	35796133230	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
81	DTU137	Attendant	NARENDER YADAV	35765504849	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
82	DTU138	Attendant	NARESH YADAV	31697903677	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
83	DTU139	Attendant	NAVEEN KUMAR	520441033055523	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
84	DTU140	Attendant	NEERAJ KUMAR	33707979408	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
85	DTU141	Attendant	NEETU MISHRA	33673878258	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
86	DTU142	Attendant	NIDHI PANDEY	31940384962	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
87	DTU143	Attendant	NIRMALA	35720073651	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
88	DTU144	Attendant	NITESH KUMAR	35745723423	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
89	DTU145	Attendant	NITIN KUMAR	37131366655	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
90	DTU248	Attendant	NARENDER SINGH LOHIA	37808891280	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
91	DTU245	Attendant	NARESH KHARI	2159101026499	17,069	30	16,518	16,518			1,800	124	**14,594**	1,950	537
92	DTU146	Attendant	PANCHAM KUMAR	37944553471	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
93	DTU147	Attendant	PANKAJ	32608640263	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
94	DTU148	Attendant	PANKAJ KUMAR	35762647145	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
95	DTU149	Attendant	PANKAJ KUMAR	33664533315	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
96	DTU150	Attendant	PANKAJ KUMAR	34771406669	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
97	DTU295	Attendant	PANKAJ NAUDIYAL	34771397563	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
98	DTU151	Attendant	PARDEEP	520101261647694	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
99	DTU152	Attendant	PARMILA	601410110005088	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
100	DTU153	Attendant	PAWAN KUMAR GAUR	33682891494	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
101	DTU154	Attendant	PERVESH KUMAR	30911676232	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
102	DTU155	Attendant	PRADEEP	31990380968	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
103	DTU156	Attendant	PARDEEP KUMAR	35794961663	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
104	DTU262	Attendant	PUJA FARMANIA	38600298515	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
105	DTU157	Attendant	PRASENJEET	20212283002	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
106	DTU158	Attendant	PRAVEEN KUMAR	2983101002268	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
107	DTU159	Attendant	RAHUL	20184373165	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
108	DTU247	Attendant	RAMBEER SINGH TOMAR	38725640786	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
109	DTU160	Attendant	RAJESH	30759883104	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
110	DTU161	Attendant	RAJESH RANA	35748161764	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
111	DTU162	Attendant	RAJIV SAH	32100573061	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
112	DTU163	Attendant	RAJU KUMAR	35013609780	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
113	DTU269	Attendant	REKHA	6562521747	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
114	DTU164	Attendant	RAKESH	33599514645	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
115	DTU166	Attendant	ROHIT KUMAR	30395432084	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
116	DTU167	Attendant	ROHIT KUMAR	35720312194	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
117	DTU168	Attendant	ROHIT SHARMA	33236216032	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
118	DTU169	Attendant	SADHNA JHA	36473356644	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
119	DTU170	Attendant	SANDEEP KUMAR	33985351125	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
120	DTU171	Attendant	SANJAY KUMAR	35013471251	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	Excess paid deduction	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
121	DTU172	Attendant	SANJAY SAROHA	35751761278	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
122	DTU173	Attendant	SANJEEV	33370238584	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
123	DTU293	Attendant	SANJEET	3362001509027000	17,069	27	14,867	14,867			1,784	112	**12,971**	1,933	483
124	DTU255	Attendant	SONI DEVI	08462413000302	17,069	26	14,316	14,316			1,718	108	**12,490**	1,861	465
125	DTU174	Attendant	SANTOSH	520441033770068	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
126	DTU175	Attendant	SAURABH	33732174801	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
127	DTU176	Attendant	SHARMILA JAS	31691892832	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
128	DTU177	Attendant	SHRI KRISHAN	35732863466	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
129	DTU178	Attendant	SITA DEVI	30868783547	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
130	DTU179	Attendant	SOMDUTT	36534040213	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
131	DTU180	Attendant	SONIA RANA	48758100005196	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
132	DTU235	Attendant	SONU	20184372208	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
133	DTU181	Attendant	SUBHASH SHRIVASTAV	33112025312	17,069	16	8,810	8,810			1,057	67	**7,686**	1,145	286
134	DTU183	Attendant	SUMIT	35708121626	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
135	DTU184	Attendant	SUMIT KUMAR	35779565295	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
136	DTU202	Attendant	SAHIL	00442282004686	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
137	DTU201	Attendant	SUNIL KUMAR	520451007659400	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
138	DTU185	Attendant	SUNEEL TOMAR	34114089751	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
139	DTU186	Attendant	SUNIL KUMAR	32221849116	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
140	DTU187	Attendant	SUNIL KUMAR	31495492349	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
141	DTU188	Attendant	SUNIL SONI	520451007904692	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
142	DTU189	Attendant	SURENDRA KUMAR	34596134782	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
143	DTU190	Attendant	SURENDER SINGH	33726101137	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
144	DTU191	Attendant	SUSHIL HOODA	35745109740	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
145	DTU192	Attendant	SWEETY	31969113638	17,069	30	16,518	16,518			1,800	124	**14,594**	1,950	537
146	DTU193	Attendant	TINU KUMAR	20184375221	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
147	DTU194	Attendant	UMA SHARMA	35763643604	17,069	21	11,563	11,563			1,388	87	**10,088**	1,503	376
148	DTU195	Attendant	VIJAY SHARMA	20232215617	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
149	DTU196	Attendant	VIKAS KUMAR	31970471623	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
150	DTU197	Attendant	VIKRAM SINGH	35720597621	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
151	DTU198	Attendant	VINOD KUMAR	35760120889	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
152	DTU134	Attendant	VINOD KUMAR GUPTA	520451007881948	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
153	DTU199	Attendant	VIPIN KUMAR	30599327941	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
154	DTU200	Attendant	VISHAL	520441033053864	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
155	DTU271	Attendant	AMAN	131110033677	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
156	DTU258	Attendant	AMIT KUMAR	324801000026548	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
157	DTU242	Attendant	ASHISH KUMAR	7702000100004115	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
158	DTU203	Attendant	ABHAY KISHOR PRASAD	10704961518	17,069	30	16,518	16,518			1,800	124	**14,594**	1,950	537
159	DTU204	Attendant	AJAY KUMAR	30683299021	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
160	DTU205	Attendant	AMIT KUMAR PARCHA	31771447155	17,069	22	12,113	12,113			1,454	91	**10,568**	1,575	394
161	DTU206	Attendant	ANJU GUPTA	32635319462	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
162	DTU207	Attendant	ARVIND KUMAR	33543841861	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
163	DTU208	Attendant	BHAGWATI	32217129148	17,069	27	14,867	14,867			1,784	112	**12,971**	1,933	483
164	DTU209	Attendant	BINDU	37485290691	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	Excess paid deduction	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
165	DTU210	Attendant	DEEPAK UPADHYAY	20232215516	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
166	DTU211	Attendant	DEV KUMAR	30048974099	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
167	DTU243	Attendant	GOPAL	33280100009045	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
168	DTU213	Attendant	KANCHAN	10704951612	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
169	DTU214	Attendant	KANTA	10704961461	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
170	DTU215	Attendant	KAUSHILYA DEVI	34624358024	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
171	DTU216	Attendant	MAMTA	31510310025	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
172	DTU267	Attendant	MUKESH KUMAR	96562200011516	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
173	DTU217	Attendant	MANINDER SINGH	32219000937	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
174	DTU221	Attendant	NEETU DEVI	32609062415	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
175	DTU239	Attendant	NEELAM	35074681620	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
176	DTU240	Attendant	NITASHA	520451007886077	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
177	DTU261	Attendant	NEERAJ KUMAR	007101566403	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
178	DTU222	Attendant	OMWATI	35747806240	17,069	30	16,518	16,518			1,800	124	**14,594**	1,950	537
179	DTU223	Attendant	PARDEEP RANA	35748154010	17,069	16	8,810	8,810			1,057	67	**7,686**	1,145	286
180	DTU224	Attendant	PRAMOD KUMAR PASWAN	38187095986	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
181	DTU225	Attendant	PRITI	35778935407	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
182	DTU226	Attendant	RAMDEV	33819885728	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
183	DTU227	Attendant	RANJEET KUMAR	33085107281	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
184	DTU228	Attendant	REKHA	39136629254	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
185	DTU229	Attendant	REKHA DALAL	36204846728	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
186	DTU230	Attendant	RENU	31928142680	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
187	DTU265	Attendant	RENU VERMA	35562170371	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
188	DTU259	Attendant	ROHIT MISHRA	39046299101	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
189	DTU260	Attendant	ROHIT SAH	4914001500036948	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
190	DTU263	Attendant	RAHUL KUMAR	38926617691	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
191	DTU292	Attendant	SANDEEP	33639549745	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
192	DTU231	Attendant	SACHIN KATARIA	35506318066	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
193	DTU241	Attendant	SANCHIT SOOD	27200100010782	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
194	DTU232	Attendant	SAVITA	35725715439	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
195	DTU233	Attendant	SEEMA DEVI	38187119126	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
196	DTU234	Attendant	SHARMILA	32134756693	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
197	DTU236	Attendant	SUNITA DEVI	30050865473	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
198	DTU218	Attendant	SUMANI KUMARI	36079413091	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
199	DTU237	Attendant	SURESH DEVI	31727197682	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
200	DTU238	Attendant	VINEETA	35759654644	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
201	DTU297	Attendant	ROHIT KUMAR	20150737134	34,138	61	34,138	34,138			3,600	257	**30,281**	3,900	1,109
202	DTU298	Attendant	CHIRAG SINGH	39695281898	17,069	27	14,867	14,867			1,784	112	**12,971**	1,933	483
203	DTU287	Cameraman	HARIOM DHAR DWIVEDI	20184372571	28,296	31	28,296	28,296			1,800		**26,496**	1,950	
204	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	28,296	31	28,296	28,296			1,800		**26,496**	1,950	
205	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	28,099	31	28,099	28,099			1,800		**26,299**	1,950	
206	DTU001	JOA	AAKASH PAWAR	35170517354	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
207	DTU003	JOA	AMAN SINGH RAWAT	35345652230	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
208	DTU004	JOA	AMRIT KAUR	35697100853	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	Excess paid deduction	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
209	DTU005	JOA	ANURADHA	36233277278	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
210	DTU006	JOA	BALBIR SINGH	10704900757	20,430	27	17,794	17,794			1,800	134	**15,860**	1,950	578
211	DTU296	JOA	BRIZNA KUMARI	35705045953	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
212	DTU007	JOA	DEEPA	8458108001336	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
213	DTU008	JOA	DHARAMVIR SINGH	35633071166	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
214	DTU299	JOA	INDRAJEET BHARDWAJ	37808640054	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
215	DTU009	JOA	JAI BHARATI	037100101034091	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
216	DTU010	JOA	JITENDER KUMAR	20255977973	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
217	DTU011	JOA	JYOTI	30554617576	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
218	DTU012	JOA	MAHESH SISODIA	31008454694	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
219	DTU013	JOA	MAMTA	30856862728	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
220	DTU014	JOA	MANISH BHARTI	35698023229	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
221	DTU015	JOA	MANISHA KUMARI	520451007886040	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
222	DTU016	JOA	MEENAKSHI	35691883782	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
223	DTU018	JOA	NEELAM	34974418451	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
224	DTU019	JOA	NIDHA SINGH CHAUDHARY	30773763185	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
225	DTU020	JOA	NISHA	6580000100017048	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
226	DTU021	JOA	NISHA PANCHAL	20164206959	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
227	DTU022	JOA	PANKAJ KUMAR SINGH	24740110014141	20,430	26	17,135	17,135			1,800	129	**15,206**	1,950	557
228	DTU023	JOA	PRACHI TYAGI	037100101034090	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
229	DTU024	JOA	PRAMOD	2862000103134321	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
230	DTU025	JOA	PRAVEEN	36440623824	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
231	DTU026	JOA	RAVINDRA KUMAR JHA	35688340047	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
232	DTU027	JOA	RANJIT KUMAR OJHA	35654054792	20,430	7	4,613	4,613			554	35	**4,024**	600	150
233	DTU028	JOA	RICHA	36222545481	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
234	DTU029	JOA	RITESH RANJAN	20314491073	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
235	DTU062	JOA	SARVESH RANA	13332191065044	20,430	29	19,112	19,112			1,800	144	**17,168**	1,950	621
236	DTU030	JOA	SANJAY KUMAR SINGH	08462191022162	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
237	DTU031	JOA	SAURABH CHAUDHARY	07252010017900	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
238	DTU032	JOA	SAVITA	20314491641	40,860	61	40,860	40,860			3,600	307	**36,953**	3,900	1,328
239	DTU033	JOA	SUDESH	32017367690	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
240	DTU034	JOA	SUMAN LATA	33355591878	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
241	DTU035	JOA	SUNIL	31597563575	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
242	DTU036	JOA	SUNIL KUMAR	20184372901	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
243	DTU037	JOA	TEENA	30930740932	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
244	DTU038	JOA	VIKRANT BHARDWAJ	50100089098484	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
245	DTU039	JOA	VINITA THAPLIYAL	20184374192	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
246	DTU040	JOA	VARUN KUMAR	171610100036491	40,860	52	34,831	34,831			3,600	262	**30,969**	3,900	1,132
247	DTU115	JOA	KIRAN DHAMI	520441033057565	20,430	28	18,453	18,453		7180.5	1,800	139	**9,334**	1,950	600
248	DTU268	JOA	SACHIN SONKAR	00900100015312	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
249	DTU256	JOA	HARSH SHARMA	3344755755	20,430	31	20,430	20,430		7180.5	1,800	154	**11,296**	1,950	664
250	DTU042	JTA	SHASHI KANT	520441032603650	18,102	31	18,102	18,102			1,800	136	**16,166**	1,950	588
251	DTU043	JTA	LALIT MOHAN	6264420396	18,102	31	18,102	18,102			1,800	136	**16,166**	1,950	588
252	DTU044	JTA	VARUN KUMAR SINGH	20059960247	18,102	31	18,102	18,102			1,800	136	**16,166**	1,950	588

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	Excess paid deduction	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
253	DTU046	Driver	RAVINDER	037100101032887	18,797	31	18,797	18,797			1,800	141	**16,856**	1,950	611
254	DTU047	Driver	AMRANDER KUMAR JHA	520441032604037	18,797	31	18,797	18,797			1,800	141	**16,856**	1,950	611
255	DTU048	Driver	AMIT TIWARI	6060101004332	18,797	31	18,797	18,797			1,800	141	**16,856**	1,950	611
256	DTU050	Driver	RISHI PAL	62224372882	18,797	31	18,797	18,797			1,800	141	**16,856**	1,950	611
257	DTU061	Cruch Care Taker	SHALU	39163300737	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
258	DTU064	Supervisor	MOHAN JHA	520101020795031	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
259	DTU049	Cook	KISHAN KUMAR	35597419635	15,492	31	15,492	15,492			1,800	117	**13,575**	1,950	503
260	DTU041	Library Asstt.	NEERU SHARMA	35555462691	21,296	31	21,296	21,296			1,800		**19,496**	1,950	
261	DTU053	Care Taker	JAI PARKASH KHATRI	10679540892	20,000	31	20,000	20,000					**20,000**		
262	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	29,670	31	29,670	29,670					**29,670**		
263	DTU056	Dy. Security Officer	ASHOK KUMAR CHAUHAN	10933026071	43,300	31	43,300	43,300	4000				**39,300**		
264	DTU057	Office Assistant	SHANKER SINGH BISHT	10851317562	27,680	31	27,680	27,680	2000				**25,680**		
265	DTU058	Care Taker	RAM SINGH	1516010400242572	30,821	31	30,821	30,821					**30,821**		
266	DTU060	Sr. Office Assistant	DALBIR SINGH	30897811651	39,216	31	39,216	39,216	4000				**35,216**		
267	DTU294	Consultant	TEJPAL SINGH	10938426972	54,873	31	54,873	54,873	5000				**49,873**		
268	DTU055	Sattistical officer	SUSHIL KUMAR KHANA	255010100000423	44,778	31	44,778	44,778	4000				**40,778**		
269	DTU059	Dy. Admin Officer	RAJEEV BHALLA	520101242986931	49,698	31	49,698	49,698	4000				**45,698**		
270	DTU051	Content Writer	PAWAN KUMAR	096401500588	41,000	31	41,000	41,000			1,800		**39,200**	1,950	
271	DTU251	MTS	GUTAM PRASAD	10704954056	21,616	31	21,616	21,616					**21,616**		
272	DTU301	JOA	HARISH	15870100069607	20,430	17	11,204	11,204			1,344	85	**9,775**	1,457	364
273	DTU300	CONSULTANT	ARUN VERMA	20741140003399	70,000	31	70,000	70,000	7000				**63,000**		
274	DTU284	Nurse	MILAN GUPTA	08781000009304	31,722	31	31,722	31,722			1,800		**29,922**	1,950	
275	DTU283	Nurse	REKHA RANI	39405262266	31,722	30	30,699	30,699			1,800		**28,899**	1,950	
276	DTU285	Nurse	RADHIKA SINGH	919010045687082	30,000	31	30,000	30,000			1,800		**28,200**	1,950	
277	DTU286	Male Nurse	ASHISH RANA	520101222536884	30,000	31	30,000	30,000			1,800		**28,200**	1,950	
278	DTU290	Attendant	HARISH CHANDRA BHATT	10851529225	17,069	31	17,069	17,069			1,800	129	**15,140**	1,950	555
279	DTU291	JOA	ANITA	520101261874571	20,430	31	20,430	20,430			1,800	154	**18,476**	1,950	664
280	DTU272	GROUND MAN	DEEPAK	4866000100018688	16,730	31	16,730	16,730			1,800	126	**14,804**	1,950	544
281	DTU273	GROUND MAN	JAYDEV MISTRY	11162041003214	16,730	31	16,730	16,730			1,800	126	**14,804**	1,950	544
282	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	38,590	31	38,590	38,590			1,800		**36,790**	1,950	
283	DTU275	SPORTS COACH	HARISH DAGAR	37022347911	38,590	25	31,121	31,121			1,800		**29,321**	1,950	
284	DTU276	SPORTS COACH	MAHAVEER	32732183029	38,590	31	38,590	38,590			1,800		**36,790**	1,950	
285	DTU277	SPORTS COACH	NAVNEET GULIA	20140952631	38,590	28	34,855	34,855			1,800		**33,055**	1,950	
286	DTU278	SPORTS COACH	SIDDHARTH PARASHAR	98090100004008	38,590	31	38,590	38,590			1,800		**36,790**	1,950	
287	DTU279	SPORTS COACH	AJIT SINGH	30855748675	38,590	30	37,345	37,345			1,800		**35,545**	1,950	
288	DTU280	SPORTS COACH	PRAKRITI	32431900855	38,590	31	38,590	38,590			1,800		**36,790**	1,950	
289	DTU281	SPORTS COACH	RICHA	520101245673918	38,590	31	38,590	38,590			1,800		**36,790**	1,950	
290	DTU282	SPORTS COACH	SUNIL KUMAR	8940000100012841	38,590	31	38,590	38,590			1,800		**36,790**	1,950	
	TOTAL				**57,31,415**	**8,902**	**56,19,280**	**56,19,280**	**30,000**	**14,361**	**5,02,601**	**34,601**	**50,37,717**	**5,44,484**	**1,48,959**

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 कैन्टीन कॉम्पलेक्स, गढ़ी कैन्ट, देहरादून—248003 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF JANUARY 2021, AGAINST BILL NO. DTU22148 TO DTU22153 DT 04 Feb 2021

									Deduction			Employer Contribution		
Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
2	DTU066	Attendant	ABHISHEK	35708729757	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
3	DTU067	Attendant	ABHISHEK KUNWAR	38202197224	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
4	DTU068	Attendant	AJEET KUMAR PANDEY	34880034080	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
5	DTU069	Attendant	AKASH KUMAR	33309256201	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
6	DTU252	Attendant	ALKESH KUMAR	32457361914	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
7	DTU070	Attendant	AMARJEET	33836979160	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
8	DTU071	Attendant	AMIN CHAND	20184373880	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
9	DTU072	Attendant	AMIT	33732226455	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
10	DTU073	Attendant	AMIT KUMAR	520101261622996	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
11	DTU244	Attendant	ANSHDEEP SINGH	520451007885971	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
12	DTU074	Attendant	ANAND KUMAR THAKUR	520101243120407	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
13	DTU075	Attendant	ANIL KUMAR SHARMA	520451007885883	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
14	DTU076	Attendant	ANKIT KUMAR	20248347113	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
15	DTU077	Attendant	ANKIT KUMAR BERMAN	520101263784998	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
16	DTU078	Attendant	ANURAG	34144219244	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
17	DTU079	Attendant	ARUN KUMAR	36240746876	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
18	DTU270	Attendant	ANJU KUMARI	448702010056868	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
19	DTU250	Attendant	ARUN KUMAR KAUSHIK	33150100018104	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
20	DTU080	Attendant	ARVIND KUMAR	35779319045	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
21	DTU082	Attendant	ASHOK KUMAR	30993268056	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
22	DTU083	Attendant	ASHOK KUMAR	31092470659	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
23	DTU084	Attendant	ASHOK KUMAR	30055878295	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
24	DTU085	Attendant	ATUL KUMAR SHARMA	32207289987	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
25	DTU086	Attendant	BABITA RANI	4908000100050111	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
26	DTU087	Attendant	BHARAT BHUSHAN	1538001500159529	17,069	28	15,417	15,417		1,800	116	**13,501**	1,950	501
27	DTU088	Attendant	BHOOP SINGH	36542922603	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
28	DTU089	Attendant	BHUPENDER	34237651156	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
29	DTU090	Attendant	BIJENDER	32277186208	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
30	DTU091	Attendant	BITTU KUMAR	35752847780	17,069	28	15,417	15,417		1,800	116	**13,501**	1,950	501
31	DTU131	Attendant	BHARTI	42278100001460	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
32	DTU092	Attendant	CHANDER MUKHI BHARTI	33670540459	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
33	DTU093	Attendant	DARSHAN	20184373245	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
34	DTU094	Attendant	DAYANAND KUMAR	520101261706146	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
35	DTU095	Attendant	DAYASHANKAR	33065301769	17,069	29	15,968	15,968		1,800	120	**14,048**	1,950	519
36	DTU096	Attendant	DEEPAK	3120001500162892	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
37	DTU097	Attendant	DEEPAK	09981000003069	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
38	DTU098	Attendant	DEEPAK	20150735342	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
39	DTU099	Attendant	DEEPAK KUMAR	20232215935	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
40	DTU100	Attendant	DHARAM PAL	35750322683	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
41	DTU101	Attendant	DHIRAJ KUMAR	30480806462	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
42	DTU257	Attendant	DHEERAJ KUMAR JHA	4235001500080365	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
43	DTU102	Attendant	GAURAV KUMAR	36543005765	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
44	DTU103	Attendant	GOPAL	31793987558	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
45	DTU246	Attendant	GEETA	520451007886086	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
46	DTU104	Attendant	GOVIND KUMAR CHOUDHARI	33767616274	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
47	DTU105	Attendant	GOVIND SINGH	33885187521	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
48	DTU106	Attendant	HIRENDER MANN	30972527845	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
49	DTU107	Attendant	HARENDER	51102775735	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
50	DTU108	Attendant	INDER SINGH	10704935645	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
51	DTU109	Attendant	IRFAN ALI	34860421472	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
52	DTU110	Attendant	JAI PRAKASH PANDEY	31771350399	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
53	DTU111	Attendant	JAIVEER KUMAR	30571568638	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
54	DTU112	Attendant	KAMAL	147900101001135	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
55	DTU113	Attendant	KESHAV DUTT SATI	520101261710130	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
56	DTU114	Attendant	KESHAV GAUTAM	21360100014167	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
57	DTU266	Attendant	KISHAN RANA	6225000100070007	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
58	DTU116	Attendant	KRISHAN KAUSHIK	20184373187	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
59	DTU117	Attendant	KRISHAN KUMAR	34283126256	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
60	DTU118	Attendant	RAJU	35708241842	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
61	DTU119	Attendant	MADAN KUMAR PRASAD	33599506576	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
62	DTU120	Attendant	MAHESH	30279682049	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
63	DTU121	Attendant	MAHESH KUMAR	3274000100051788	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
64	DTU122	Attendant	MANISH	35759681351	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
65	DTU123	Attendant	MANISH KUMAR	685302010002952	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
66	DTU124	Attendant	MANJEET	35593809254	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
67	DTU125	Attendant	MAMTA YADAV	34635227622	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
68	DTU264	Attendant	MAMTA DEVI	30050827324	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
69	DTU126	Attendant	MANJEET KOUR	34906719457	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
70	DTU127	Attendant	MANJU DEVI	31531391410	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
71	DTU128	Attendant	MANOJ KUMAR	35763642522	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
72	DTU129	Attendant	MANOJ KUMAR SINGH	35807634283	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
73	DTU249	Attendant	MEHAK CHOPRA	50100262085915	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
74	DTU130	Attendant	MANOJ RANA	33039068879	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
75	DTU132	Attendant	MOHAN KUMAR	33930856662	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
76	DTU133	Attendant	MONU	32084409836	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
77	DTU135	Attendant	MUKESH KUMAR	31086598500	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
78	DTU063	Attendant	MOHAMMAD SAMSHER	36553257188	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
79	DTU136	Attendant	NARENDER	35796133230	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
80	DTU137	Attendant	NARENDER YADAV	35765504849	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
81	DTU138	Attendant	NARESH YADAV	31697903677	17,069	29	15,968	15,968		1,800	120	**14,048**	1,950	519
82	DTU139	Attendant	NAVEEN KUMAR	520441033055523	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
83	DTU140	Attendant	NEERAJ KUMAR	33707979408	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
84	DTU141	Attendant	NEETU MISHRA	33673878258	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
85	DTU142	Attendant	NIDHI PANDEY	31940384962	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
86	DTU143	Attendant	NIRMALA	35720073651	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
87	DTU144	Attendant	NITESH KUMAR	35745723423	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
88	DTU145	Attendant	NITIN KUMAR	37131366655	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
89	DTU248	Attendant	NARENDER SINGH LOHIA	37808891280	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
90	DTU245	Attendant	NARESH KHARI	2159101026499	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
91	DTU146	Attendant	PANCHAM KUMAR	37944553471	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
92	DTU147	Attendant	PANKAJ	32608640263	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
93	DTU148	Attendant	PANKAJ KUMAR	35762647145	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
94	DTU149	Attendant	PANKAJ KUMAR	33664533315	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
95	DTU150	Attendant	PANKAJ KUMAR	34771406669	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
96	DTU295	Attendant	PANKAJ NAUDIYAL	34771397563	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
97	DTU151	Attendant	PARDEEP	520101261647694	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
98	DTU152	Attendant	PARMILA	601410110005088	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
99	DTU153	Attendant	PAWAN KUMAR GAUR	33682891494	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
100	DTU154	Attendant	PERVESH KUMAR	30911676232	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
101	DTU155	Attendant	PRADEEP	31990380968	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
102	DTU156	Attendant	PARDEEP KUMAR	35794961663	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
103	DTU262	Attendant	PUJA FARMANIA	38600298515	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
104	DTU157	Attendant	PRASENJEET	20212283002	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
105	DTU158	Attendant	PRAVEEN KUMAR	2983101002268	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
106	DTU159	Attendant	RAHUL	20184373165	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
107	DTU247	Attendant	RAMBEER SINGH TOMAR	38725640786	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
108	DTU160	Attendant	RAJESH	30759883104	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
109	DTU161	Attendant	RAJESH RANA	35748161764	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
110	DTU162	Attendant	RAJIV SAH	32100573061	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
111	DTU163	Attendant	RAJU KUMAR	35013609780	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
112	DTU269	Attendant	REKHA	6562521747	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
113	DTU164	Attendant	RAKESH	33599514645	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
114	DTU166	Attendant	ROHIT KUMAR	30395432084	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
115	DTU167	Attendant	ROHIT KUMAR	35720312194	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
116	DTU168	Attendant	ROHIT SHARMA	33236216032	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
117	DTU169	Attendant	SADHNA JHA	36473356644	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
118	DTU170	Attendant	SANDEEP KUMAR	33985351125	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
119	DTU171	Attendant	SANJAY KUMAR	35013471251	17,069	31	16,794	16,794		1,800	126	**14,868**	1,950	546
120	DTU172	Attendant	SANJAY SAROHA	35751761278	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
121	DTU173	Attendant	SANJEEV	33370238584	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
122	DTU293	Attendant	SANJEET	3362001509027000	17,069	25	13,765	13,765		1,652	104	**12,009**	1,789	447
123	DTU174	Attendant	SANTOSH	520441033770068	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
124	DTU175	Attendant	SAURABH	33732174801	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
125	DTU176	Attendant	SHARMILA JAS	31691892832	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
126	DTU177	Attendant	SHRI KRISHAN	35732863466	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
127	DTU178	Attendant	SITA DEVI	39401425147	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
128	DTU179	Attendant	SOMDUTT	36534040213	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
129	DTU180	Attendant	SONIA RANA	48758100005196	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
130	DTU235	Attendant	SONU	20184372208	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
131	DTU181	Attendant	SUBHASH SHRIVASTAV	33112025312	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
132	DTU183	Attendant	SUMIT	35708121626	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
133	DTU184	Attendant	SUMIT KUMAR	35779565295	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
134	DTU202	Attendant	SAHIL	00442282004686	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
135	DTU201	Attendant	SUNIL KUMAR	520451007659400	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
136	DTU185	Attendant	SUNEEL TOMAR	34114089751	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
137	DTU186	Attendant	SUNIL KUMAR	32221849116	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
138	DTU187	Attendant	SUNIL KUMAR	31495492349	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
139	DTU188	Attendant	SUNIL SONI	520451007904692	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
140	DTU189	Attendant	SURENDRA KUMAR	34596134782	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
141	DTU190	Attendant	SURENDER SINGH	33726101137	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
142	DTU191	Attendant	SUSHIL HOODA	35745109740	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
143	DTU192	Attendant	SWEETY	31969113638	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
144	DTU193	Attendant	TINU KUMAR	20184375221	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
145	DTU194	Attendant	UMA SHARMA	35763643604	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
146	DTU195	Attendant	VIJAY SHARMA	20232215617	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
147	DTU196	Attendant	VIKAS KUMAR	31970471623	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
148	DTU197	Attendant	VIKRAM SINGH	35720597621	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
149	DTU198	Attendant	VINOD KUMAR	35760120889	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
150	DTU134	Attendant	VINOD KUMAR GUPTA	520451007881948	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
151	DTU199	Attendant	VIPIN KUMAR	30599327941	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
152	DTU200	Attendant	VISHAL	520441033053864	17,069	29	15,968	15,968		1,800	120	**14,048**	1,950	519
153	DTU271	Attendant	AMAN	131110033677	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
154	DTU258	Attendant	AMIT KUMAR	324801000026548	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
155	DTU242	Attendant	ASHISH KUMAR	7702000100004115	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
156	DTU203	Attendant	ABHAY KISHOR PRASAD	10704961518	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
157	DTU204	Attendant	AJAY KUMAR	30683299021	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
158	DTU205	Attendant	AMIT KUMAR PARCHA	31771447155	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
159	DTU206	Attendant	ANJU GUPTA	32635319462	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
160	DTU207	Attendant	ARVIND KUMAR	33543841861	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
161	DTU208	Attendant	BHAGWATI	32217129148	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
162	DTU209	Attendant	BINDU	37485290691	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
163	DTU210	Attendant	DEEPAK UPADHYAY	20232215516	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
164	DTU211	Attendant	DEV KUMAR	30048974099	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
165	DTU243	Attendant	GOPAL	33280100009045	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
166	DTU213	Attendant	KANCHAN	10704951612	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
167	DTU214	Attendant	KANTA	10704961461	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
168	DTU215	Attendant	KAUSHILYA DEVI	34624358024	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
169	DTU216	Attendant	MAMTA	31510310025	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
170	DTU267	Attendant	MUKESH KUMAR	96562200011516	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
171	DTU217	Attendant	MANINDER SINGH	32219000937	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
172	DTU221	Attendant	NEETU DEVI	32609062415	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
173	DTU239	Attendant	NEELAM	35074681620	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
174	DTU240	Attendant	NITASHA	520451007886077	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
175	DTU261	Attendant	NEERAJ KUMAR	007101566403	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
176	DTU222	Attendant	OMWATI	35747806240	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
177	DTU223	Attendant	PARDEEP RANA	35748154010	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
178	DTU224	Attendant	PRAMOD KUMAR PASWAN	38187095986	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
179	DTU225	Attendant	PRITI	35778935407	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
180	DTU226	Attendant	RAMDEV	33819885728	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
181	DTU227	Attendant	RANJEET KUMAR	33085107281	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
182	DTU228	Attendant	REKHA	39136629254	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
183	DTU229	Attendant	REKHA DALAL	36204846728	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
184	DTU230	Attendant	RENU	31928142680	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
185	DTU265	Attendant	RENU VERMA	35562170371	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
186	DTU259	Attendant	ROHIT MISHRA	39046299101	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
187	DTU260	Attendant	ROHIT SAH	4914001500036948	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
188	DTU263	Attendant	RAHUL KUMAR	38926617691	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
189	DTU292	Attendant	SANDEEP	33639549745	17,069	31	16,794	16,794		1,800	126	**14,868**	1,950	546
190	DTU231	Attendant	SACHIN KATARIA	35506318066	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
191	DTU241	Attendant	SANCHIT SOOD	27200100010782	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
192	DTU232	Attendant	SAVITA	35725715439	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
193	DTU233	Attendant	SEEMA DEVI	38187119126	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
194	DTU234	Attendant	SHARMILA	32134756693	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
195	DTU236	Attendant	SUNITA DEVI	30050865473	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
196	DTU218	Attendant	SUMANI KUMARI	36079413091	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
197	DTU237	Attendant	SURESH DEVI	31727197682	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
198	DTU238	Attendant	VINEETA	35759654644	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
199	DTU297	Attendant	ROHIT KUMAR	20150737134	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
200	DTU298	Attendant	CHIRAG SINGH	39695281898	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
201	DTU255	Attendant	SONI DEVI	08462413000302	17,069	26	14,316	14,316		1,718	108	**12,490**	1,861	465
202	DTU287	Cameraman	HARIOM DHAR DWIVEDI	20184372571	28,296	31	28,296	28,296		1,800		**26,496**	1,950	
203	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	28,296	31	28,296	28,296		1,800		**26,496**	1,950	
204	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	28,099	31	28,099	28,099		1,800		**26,299**	1,950	
205	DTU001	JOA	AAKASH PAWAR	35170517354	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
206	DTU003	JOA	AMAN SINGH RAWAT	35345652230	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
207	DTU004	JOA	AMRIT KAUR	35697100853	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
208	DTU005	JOA	ANURADHA	36233277278	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
209	DTU006	JOA	BALBIR SINGH	10704900757	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
210	DTU296	JOA	BRIZNA KUMARI	35705045953	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
211	DTU007	JOA	DEEPA	8458108001336	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
212	DTU008	JOA	DHARAMVIR SINGH	35633071166	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
213	DTU299	JOA	INDRAJEET BHARDWAJ	37808640054	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
214	DTU009	JOA	JAI BHARATI	037100101034091	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
215	DTU010	JOA	JITENDER KUMAR	20255977973	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
216	DTU011	JOA	JYOTI	30554617576	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
217	DTU012	JOA	MAHESH SISODIA	31008454694	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
218	DTU013	JOA	MAMTA	30856862728	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
219	DTU014	JOA	MANISH BHARTI	35698023229	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
220	DTU015	JOA	MANISHA KUMARI	520451007886040	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
221	DTU016	JOA	MEENAKSHI	35691883782	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
222	DTU018	JOA	NEELAM	34974418451	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
223	DTU019	JOA	NIDHA SINGH CHAUDHARY	30773763185	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
224	DTU020	JOA	NISHA	6580000100017048	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
225	DTU021	JOA	NISHA PANCHAL	20164206959	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
226	DTU022	JOA	PANKAJ KUMAR SINGH	24740110014141	20,430	23	15,158	15,158		1,800	114	**13,244**	1,950	493
227	DTU023	JOA	PRACHI TYAGI	037100101034090	20,430	30	19,771	19,771		1,800	149	**17,822**	1,950	643
228	DTU024	JOA	PRAMOD	2862000103134321	20,430	30	19,771	19,771		1,800	149	**17,822**	1,950	643
229	DTU025	JOA	PRAVEEN	36440623824	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
230	DTU026	JOA	RAVINDRA KUMAR JHA	35688340047	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
231	DTU027	JOA	RANJIT KUMAR OJHA	35654054792	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
232	DTU028	JOA	RICHA	36222545481	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
233	DTU029	JOA	RITESH RANJAN	20314491073	20,430	30	19,771	19,771		1,800	149	**17,822**	1,950	643
234	DTU062	JOA	SARVESH RANA	13332191065044	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
235	DTU030	JOA	SANJAY KUMAR SINGH	08462191022162	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
236	DTU031	JOA	SAURABH CHAUDHARY	07252010017900	20,430	29	19,112	19,112		1,800	144	**17,168**	1,950	621

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
237	DTU032	JOA	SAVITA	20314491641	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
238	DTU033	JOA	SUDESH	32017367690	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
239	DTU034	JOA	SUMAN LATA	33355591878	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
240	DTU035	JOA	SUNIL	31597563575	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
241	DTU036	JOA	SUNIL KUMAR	20184372901	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
242	DTU037	JOA	TEENA	30930740932	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
243	DTU038	JOA	VIKRANT BHARDWAJ	50100089098484	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
244	DTU039	JOA	VINITA THAPLIYAL	20184374192	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
245	DTU040	JOA	VARUN KUMAR	171610100036491	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
246	DTU115	JOA	KIRAN DHAMI	520441033057565	20,430	29	19,112	19,112		1,800	144	**17,168**	1,950	621
247	DTU268	JOA	SACHIN SONKAR	00900100015312	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
248	DTU256	JOA	HARSH SHARMA	3344755755	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
249	DTU042	JTA	SHASHI KANT	520441032603650	18,102	30	17,518	17,518		1,800	132	**15,586**	1,950	569
250	DTU043	JTA	LALIT MOHAN	6264420396	18,102	31	18,102	18,102		1,800	136	**16,166**	1,950	588
251	DTU044	JTA	VARUN KUMAR SINGH	20059960247	18,102	31	18,102	18,102		1,800	136	**16,166**	1,950	588
252	DTU046	Driver	RAVINDER	037100101032887	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
253	DTU047	Driver	AMRANDER KUMAR JHA	520441032604037	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
254	DTU048	Driver	AMIT TIWARI	6060101004332	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
255	DTU050	Driver	RISHI PAL	62224372882	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
256	DTU061	Cruch Care Taker	SHALU	39163300737	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
257	DTU064	Supervisor	MOHAN JHA	520101020795031	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
258	DTU049	Cook	KISHAN KUMAR	35597419635	15,492	31	15,492	15,492		1,800	117	**13,575**	1,950	503
259	DTU041	Library Asstt.	NEERU SHARMA	35555462691	21,296	31	21,296	21,296		1,800		**19,496**	1,950	
260	DTU053	Care Taker	JAI PARKASH KHATRI	10679540892	20,000	31	20,000	20,000				**20,000**		
261	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	29,670	31	29,670	29,670				**29,670**		
262	DTU056	Dy. Security Officer	ASHOK KUMAR CHAUHAN	10933026071	43,300	31	43,300	43,300	4000			**39,300**		
263	DTU057	Office Assistant	SHANKER SINGH BISHT	10851317562	31,933	31	31,933	31,933	3000			**28,933**		
264	DTU058	Care Taker	RAM SINGH	1516010400242572	30,821	31	30,821	30,821				**30,821**		
265	DTU060	Sr. Office Assistant	DALBIR SINGH	30897811651	39,216	24	30,361	30,361	4000			**26,361**		
266	DTU294	Consultant	TEJPAL SINGH	10938426972	54,873	31	54,873	54,873	5000			**49,873**		
267	DTU055	Sattistical officer	SUSHIL KUMAR KHANA	255010100000423	44,778	31	44,778	44,778	4000			**40,778**		
268	DTU059	Dy. Admin Officer	RAJEEV BHALLA	520101242986931	49,698	31	49,698	49,698	4000			**45,698**		
269	DTU051	Content Writer	PAWAN KUMAR	096401500588	41,000	31	41,000	41,000		1,800		**39,200**	1,950	
270	DTU251	MTS	GUTAM PRASAD	10704954056	21,616	31	21,616	21,616				**21,616**		
271	DTU301	JOA	HARISH	15870100069607	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
272	DTU284	Nurse	MILAN GUPTA	08781000009304	31,722	30	30,699	30,699		1,800		**28,899**	1,950	
273	DTU283	Nurse	REKHA RANI	39405262266	31,722	31	31,722	31,722		1,800		**29,922**	1,950	
274	DTU285	Nurse	RADHIKA SINGH	919010045687082	30,000	31	30,000	30,000		1,800		**28,200**	1,950	
275	DTU286	Male Nurse	ASHISH RANA	520101222536884	30,000	31	30,000	30,000		1,800		**28,200**	1,950	
276	DTU290	Attendant	HARISH CHANDRA BHATT	10851529225	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
277	DTU291	JOA	ANITA	520101261874571	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
278	DTU272	GROUND MAN	DEEPAK	4866000100018688	16,730	31	16,730	16,730		1,800	126	**14,804**	1,950	544
279	DTU273	GROUND MAN	JAYDEV MISTRY	11162041003214	16,730	31	16,730	16,730		1,800	126	**14,804**	1,950	544
280	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
281	DTU275	SPORTS COACH	HARISH DAGAR	37022347911	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
282	DTU276	SPORTS COACH	MAHAVEER	32732183029	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
283	DTU277	SPORTS COACH	NAVNEET GULIA	20140952631	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
284	DTU278	SPORTS COACH	SIDDHARTH PARASHAR	98090100004008	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
285	DTU279	SPORTS COACH	AJIT SINGH	30855748675	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
286	DTU280	SPORTS COACH	PRAKRITI	32431900855	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
287	DTU281	SPORTS COACH	RICHA	520101245673918	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
288	DTU282	SPORTS COACH	SUNIL KUMAR	8940000100012841	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
	TOTAL				**55,90,670**	**8,876**	**55,54,905**	**55,54,905**	**24,000**	**5,00,170**	**34,587**	**49,96,148**	**5,41,851**	**1,48,887**

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 कैन्टीन कॉम्पलेक्स, गढ़ी कैन्ट, देहरादून—248003 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF FEBRUARY 2021, AGAINST BILL NO. DTU22155 TO DTU22160 DT 05 Mar 2021

									Deduction			Employer Contribution		
Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
2	DTU066	Attendant	ABHISHEK	35708729757	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
3	DTU067	Attendant	ABHISHEK KUNWAR	38202197224	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
4	DTU068	Attendant	AJEET KUMAR PANDEY	34880034080	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
5	DTU069	Attendant	AKASH KUMAR	33309256201	17,069	19	11,583	11,583		1,390	87	**10,106**	1,506	376
6	DTU252	Attendant	ALKESH KUMAR	32457361914	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
7	DTU070	Attendant	AMARJEET	33836979160	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
8	DTU071	Attendant	AMIN CHAND	20184373880	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
9	DTU072	Attendant	AMIT	33732226455	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
10	DTU073	Attendant	AMIT KUMAR	520101261622996	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
11	DTU244	Attendant	ANSHDEEP SINGH	520451007885971	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
12	DTU074	Attendant	ANAND KUMAR THAKUR	520101243120407	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
13	DTU075	Attendant	ANIL KUMAR SHARMA	520451007885883	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
14	DTU076	Attendant	ANKIT KUMAR	20248347113	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
15	DTU077	Attendant	ANKIT KUMAR BERMAN	520101263784998	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
16	DTU078	Attendant	ANURAG	34144219244	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
17	DTU079	Attendant	ARUN KUMAR	36240746876	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
18	DTU270	Attendant	ANJU KUMARI	448702010056868	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
19	DTU250	Attendant	ARUN KUMAR KAUSHIK	33150100018104	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
20	DTU080	Attendant	ARVIND KUMAR	35779319045	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
21	DTU082	Attendant	ASHOK KUMAR	30993268056	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
22	DTU083	Attendant	ASHOK KUMAR	31092470659	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
23	DTU084	Attendant	ASHOK KUMAR	30055878295	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
24	DTU085	Attendant	ATUL KUMAR SHARMA	32207289987	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
25	DTU086	Attendant	BABITA RANI	4908000100050111	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
26	DTU087	Attendant	BHARAT BHUSHAN	1538001500159529	17,069	26	15,850	15,850		1,800	119	**13,931**	1,950	515
27	DTU088	Attendant	BHOOP SINGH	36542922603	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
28	DTU089	Attendant	BHUPENDER	34237651156	17,069	22	13,411	13,411		1,609	101	**11,701**	1,743	436
29	DTU090	Attendant	BIJENDER	32277186208	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
30	DTU091	Attendant	BITTU KUMAR	35752847780	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
31	DTU131	Attendant	BHARTI	42278100001460	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
32	DTU092	Attendant	CHANDER MUKHI BHARTI	33670540459	17,069	14	8,535	8,535		1,024	65	**7,446**	1,110	277
33	DTU093	Attendant	DARSHAN	20184373245	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
34	DTU094	Attendant	DAYANAND KUMAR	520101261706146	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
35	DTU095	Attendant	DAYASHANKAR	33065301769	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
36	DTU096	Attendant	DEEPAK	3120001500162892	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
37	DTU097	Attendant	DEEPAK	09981000003069	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
38	DTU098	Attendant	DEEPAK	20150735342	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
39	DTU099	Attendant	DEEPAK KUMAR	20232215935	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
40	DTU100	Attendant	DHARAM PAL	35750322683	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
41	DTU101	Attendant	DHIRAJ KUMAR	30480806462	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
42	DTU257	Attendant	DHEERAJ KUMAR JHA	4235001500080365	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
43	DTU102	Attendant	GAURAV KUMAR	36543005765	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
44	DTU103	Attendant	GOPAL	31793987558	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
45	DTU246	Attendant	GEETA	520451007886086	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
46	DTU104	Attendant	GOVIND KUMAR CHOUDHARI	33767616274	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
47	DTU105	Attendant	GOVIND SINGH	33885187521	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
48	DTU106	Attendant	HIRENDER MANN	30972527845	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
49	DTU107	Attendant	HARENDER	51102775735	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
50	DTU108	Attendant	INDER SINGH	10704935645	17,069	26	15,850	15,850		1,800	119	**13,931**	1,950	515
51	DTU109	Attendant	IRFAN ALI	34860421472	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
52	DTU110	Attendant	JAI PRAKASH PANDEY	31771350399	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
53	DTU111	Attendant	JAIVEER KUMAR	30571568638	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
54	DTU112	Attendant	KAMAL	147900101001135	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
55	DTU113	Attendant	KESHAV DUTT SATI	520101261710130	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
56	DTU114	Attendant	KESHAV GAUTAM	21360100014167	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
57	DTU266	Attendant	KISHAN RANA	6225000100070007	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
58	DTU116	Attendant	KRISHAN KAUSHIK	20184373187	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
59	DTU117	Attendant	KRISHAN KUMAR	34283126256	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
60	DTU118	Attendant	RAJU	35708241842	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
61	DTU119	Attendant	MADAN KUMAR PRASAD	33599506576	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
62	DTU120	Attendant	MAHESH	30279682049	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
63	DTU121	Attendant	MAHESH KUMAR	3274000100051788	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
64	DTU122	Attendant	MANISH	35759681351	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
65	DTU123	Attendant	MANISH KUMAR	685302010002952	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
66	DTU124	Attendant	MANJEET	35593809254	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
67	DTU125	Attendant	MAMTA YADAV	34635227622	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
68	DTU264	Attendant	MAMTA DEVI	30050827324	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
69	DTU126	Attendant	MANJEET KOUR	34906719457	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
70	DTU127	Attendant	MANJU DEVI	31531391410	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
71	DTU128	Attendant	MANOJ KUMAR	35763642522	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
72	DTU129	Attendant	MANOJ KUMAR SINGH	35807634283	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
73	DTU249	Attendant	MEHAK CHOPRA	50100262085915	17,069	23	14,021	14,021		1,683	106	**12,232**	1,823	456
74	DTU130	Attendant	MANOJ RANA	33039068879	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
75	DTU132	Attendant	MOHAN KUMAR	33930856662	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
76	DTU133	Attendant	MONU	32084409836	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
77	DTU135	Attendant	MUKESH KUMAR	31086598500	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
78	DTU063	Attendant	MOHAMMAD SAMSHER	36553257188	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
79	DTU136	Attendant	NARENDER	35796133230	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
80	DTU137	Attendant	NARENDER YADAV	35765504849	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
81	DTU138	Attendant	NARESH YADAV	31697903677	17,069	26	15,850	15,850		1,800	119	**13,931**	1,950	515
82	DTU139	Attendant	NAVEEN KUMAR	520441033055523	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
83	DTU140	Attendant	NEERAJ KUMAR	33707979408	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
84	DTU141	Attendant	NEETU MISHRA	33673878258	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
85	DTU142	Attendant	NIDHI PANDEY	31940384962	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
86	DTU143	Attendant	NIRMALA	35720073651	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
87	DTU144	Attendant	NITESH KUMAR	35745723423	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
88	DTU145	Attendant	NITIN KUMAR	37131366655	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
89	DTU248	Attendant	NARENDER SINGH LOHIA	37808891280	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
90	DTU245	Attendant	NARESH KHARI	2159101026499	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
91	DTU146	Attendant	PANCHAM KUMAR	37944553471	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
92	DTU147	Attendant	PANKAJ	32608640263	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
93	DTU148	Attendant	PANKAJ KUMAR	35762647145	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
94	DTU149	Attendant	PANKAJ KUMAR	33664533315	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
95	DTU150	Attendant	PANKAJ KUMAR	34771406669	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
96	DTU295	Attendant	PANKAJ NAUDIYAL	34771397563	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
97	DTU151	Attendant	PARDEEP	520101261647694	17,069	26	15,850	15,850		1,800	119	**13,931**	1,950	515
98	DTU152	Attendant	PARMILA	601410110005088	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
99	DTU153	Attendant	PAWAN KUMAR GAUR	33682891494	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
100	DTU154	Attendant	PERVESH KUMAR	30911676232	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
101	DTU155	Attendant	PRADEEP	31990380968	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
102	DTU156	Attendant	PARDEEP KUMAR	35794961663	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
103	DTU262	Attendant	PUJA FARMANIA	38600298515	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
104	DTU157	Attendant	PRASENJEET	20212283002	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
105	DTU158	Attendant	PRAVEEN KUMAR	2983101002268	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
106	DTU159	Attendant	RAHUL	20184373165	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
107	DTU247	Attendant	RAMBEER SINGH TOMAR	38725640786	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
108	DTU160	Attendant	RAJESH	30759883104	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
109	DTU161	Attendant	RAJESH RANA	35748161764	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
110	DTU162	Attendant	RAJIV SAH	32100573061	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
111	DTU163	Attendant	RAJU KUMAR	35013609780	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
112	DTU269	Attendant	REKHA	6562521747	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
113	DTU164	Attendant	RAKESH	33599514645	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
114	DTU166	Attendant	ROHIT KUMAR	30395432084	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
115	DTU167	Attendant	ROHIT KUMAR	35720312194	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
116	DTU168	Attendant	ROHIT SHARMA	33236216032	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
117	DTU169	Attendant	SADHNA JHA	36473356644	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
118	DTU170	Attendant	SANDEEP KUMAR	33985351125	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
119	DTU171	Attendant	SANJAY KUMAR	35013471251	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
120	DTU172	Attendant	SANJAY SAROHA	35751761278	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
121	DTU173	Attendant	SANJEEV	33370238584	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
122	DTU293	Attendant	SANJEET	3362001509027000	17,069	26	15,850	15,850		1,800	119	**13,931**	1,950	515
123	DTU174	Attendant	SANTOSH	520441033770068	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
124	DTU175	Attendant	SAURABH	33732174801	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
125	DTU176	Attendant	SHARMILA JAS	31691892832	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
126	DTU177	Attendant	SHRI KRISHAN	35732863466	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
127	DTU178	Attendant	SITA DEVI	39401425147	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
128	DTU179	Attendant	SOMDUTT	36534040213	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
129	DTU180	Attendant	SONIA RANA	48758100005196	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
130	DTU235	Attendant	SONU	20184372208	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
131	DTU181	Attendant	SUBHASH SHRIVASTAV	33112025312	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
132	DTU183	Attendant	SUMIT	35708121626	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
133	DTU184	Attendant	SUMIT KUMAR	35779565295	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
134	DTU202	Attendant	SAHIL	00442282004686	17,069	27	16,459	16,459		1,800	124	**14,535**	1,950	535
135	DTU201	Attendant	SUNIL KUMAR	520451007659400	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
136	DTU185	Attendant	SUNEEL TOMAR	34114089751	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
137	DTU186	Attendant	SUNIL KUMAR	32221849116	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
138	DTU187	Attendant	SUNIL KUMAR	31495492349	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
139	DTU188	Attendant	SUNIL SONI	520451007904692	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
140	DTU189	Attendant	SURENDRA KUMAR	34596134782	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
141	DTU190	Attendant	SURENDER SINGH	33726101137	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
142	DTU191	Attendant	SUSHIL HOODA	35745109740	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
143	DTU192	Attendant	SWEETY	31969113638	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
144	DTU193	Attendant	TINU KUMAR	20184375221	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
145	DTU194	Attendant	UMA SHARMA	35763643604	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
146	DTU195	Attendant	VIJAY SHARMA	20232215617	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
147	DTU196	Attendant	VIKAS KUMAR	31970471623	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
148	DTU197	Attendant	VIKRAM SINGH	35720597621	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
149	DTU198	Attendant	VINOD KUMAR	35760120889	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
150	DTU134	Attendant	VINOD KUMAR GUPTA	520451007881948	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
151	DTU199	Attendant	VIPIN KUMAR	30599327941	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
152	DTU200	Attendant	VISHAL	520441033053864	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
153	DTU271	Attendant	AMAN	131110033677	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
154	DTU258	Attendant	AMIT KUMAR	324801000026548	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
155	DTU242	Attendant	ASHISH KUMAR	7702000100004115	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
156	DTU203	Attendant	ABHAY KISHOR PRASAD	10704961518	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
157	DTU204	Attendant	AJAY KUMAR	30683299021	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
158	DTU205	Attendant	AMIT KUMAR PARCHA	31771447155	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
159	DTU206	Attendant	ANJU GUPTA	32635319462	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
160	DTU207	Attendant	ARVIND KUMAR	33543841861	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
161	DTU208	Attendant	BHAGWATI	32217129148	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
162	DTU209	Attendant	BINDU	37485290691	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
163	DTU210	Attendant	DEEPAK UPADHYAY	20232215516	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
164	DTU211	Attendant	DEV KUMAR	30048974099	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
165	DTU243	Attendant	GOPAL	33280100009045	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
166	DTU213	Attendant	KANCHAN	10704951612	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
167	DTU214	Attendant	KANTA	10704961461	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
168	DTU215	Attendant	KAUSHILYA DEVI	34624358024	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
169	DTU216	Attendant	MAMTA	31510310025	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
170	DTU267	Attendant	MUKESH KUMAR	96562200011516	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
171	DTU217	Attendant	MANINDER SINGH	32219000937	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
172	DTU221	Attendant	NEETU DEVI	32609062415	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
173	DTU239	Attendant	NEELAM	35074681620	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
174	DTU240	Attendant	NITASHA	520451007886077	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
175	DTU261	Attendant	NEERAJ KUMAR	007101566403	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
176	DTU222	Attendant	OMWATI	35747806240	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
177	DTU223	Attendant	PARDEEP RANA	35748154010	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
178	DTU224	Attendant	PRAMOD KUMAR PASWAN	38187095986	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
179	DTU225	Attendant	PRITI	35778935407	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
180	DTU226	Attendant	RAMDEV	33819885728	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
181	DTU227	Attendant	RANJEET KUMAR	33085107281	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
182	DTU228	Attendant	REKHA	39136629254	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
183	DTU229	Attendant	REKHA DALAL	36204846728	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
184	DTU230	Attendant	RENU	31928142680	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
185	DTU265	Attendant	RENU VERMA	35562170371	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
186	DTU259	Attendant	ROHIT MISHRA	39046299101	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
187	DTU260	Attendant	ROHIT SAH	4914001500036948	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
188	DTU263	Attendant	RAHUL KUMAR	38926617691	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
189	DTU292	Attendant	SANDEEP	33639549745	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
190	DTU231	Attendant	SACHIN KATARIA	35506318066	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
191	DTU241	Attendant	SANCHIT SOOD	27200100010782	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
192	DTU232	Attendant	SAVITA	35725715439	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
193	DTU233	Attendant	SEEMA DEVI	38187119126	17,069	29	17,679	17,679		1,800	133	**15,746**	1,950	575
194	DTU234	Attendant	SHARMILA	32134756693	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
195	DTU236	Attendant	SUNITA DEVI	30050865473	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
196	DTU218	Attendant	SUMANI KUMARI	36079413091	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
197	DTU237	Attendant	SURESH DEVI	31727197682	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
198	DTU238	Attendant	VINEETA	35759654644	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
199	DTU297	Attendant	ROHIT KUMAR	20150737134	17,069	28	17,069	17,069		1,800	129	**15,140**	1,950	555
200	DTU298	Attendant	CHIRAG SINGH	39695281898	17,069	24	14,631	14,631		1,756	110	**12,765**	1,902	476
201	DTU255	Attendant	SONI DEVI	08462413000302	17,069	25	15,240	15,240		1,800	115	**13,325**	1,950	495
202	DTUXYZ	Attendant	MOHD. ASIF		17,069	14	8,535	8,535				**8,535**		
203	DTU304	Attendant	KUNAL	520402010274455	17,069	26	15,850	15,850		1,800	119	**13,931**	1,950	515
204	DTU303	Attendant	KAMAL ARORA	32203625200	17,069	25	15,240	15,240		1,800	115	**13,325**	1,950	495
205	DTU287	Cameraman	HARIOM DHAR DWIVEDI	20184372571	28,296	28	28,296	28,296		1,800		**26,496**	1,950	
206	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	28,296	28	28,296	28,296		1,800		**26,496**	1,950	
207	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	28,099	28	28,099	28,099		1,800		**26,299**	1,950	
208	DTU001	JOA	AAKASH PAWAR	35170517354	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
209	DTU003	JOA	AMAN SINGH RAWAT	35345652230	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
210	DTU004	JOA	AMRIT KAUR	35697100853	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
211	DTU005	JOA	ANURADHA	36233277278	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
212	DTU006	JOA	BALBIR SINGH	10704900757	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
213	DTU296	JOA	BRIZNA KUMARI	35705045953	20,430	27	19,700	19,700		1,800	148	**17,752**	1,950	640
214	DTU007	JOA	DEEPA	8458108001336	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
215	DTU008	JOA	DHARAMVIR SINGH	35633071166	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
216	DTU299	JOA	INDRAJEET BHARDWAJ	37808640054	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
217	DTU009	JOA	JAI BHARATI	037100101034091	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
218	DTU010	JOA	JITENDER KUMAR	20255977973	20,430	26	18,971	18,971		1,800	143	**17,028**	1,950	617
219	DTU011	JOA	JYOTI	30554617576	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
220	DTU012	JOA	MAHESH SISODIA	31008454694	20,430	26	18,971	18,971		1,800	143	**17,028**	1,950	617
221	DTU013	JOA	MAMTA	30856862728	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
222	DTU014	JOA	MANISH BHARTI	35698023229	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
223	DTU015	JOA	MANISHA KUMARI	520451007886040	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
224	DTU016	JOA	MEENAKSHI	35691883782	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
225	DTU018	JOA	NEELAM	34974418451	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
226	DTU019	JOA	NIDHA SINGH CHAUDHARY	30773763185	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
227	DTU020	JOA	NISHA	6580000100017048	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
228	DTU021	JOA	NISHA PANCHAL	20164206959	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
229	DTU022	JOA	PANKAJ KUMAR SINGH	24740110014141	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
230	DTU023	JOA	PRACHI TYAGI	037100101034090	20,430	26	18,971	18,971		1,800	143	**17,028**	1,950	617
231	DTU024	JOA	PRAMOD	2862000103134321	20,430	27	19,700	19,700		1,800	148	**17,752**	1,950	640
232	DTU025	JOA	PRAVEEN	36440623824	20,430	19	13,863	13,863		1,664	104	**12,095**	1,802	451
233	DTU026	JOA	RAVINDRA KUMAR JHA	35688340047	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
234	DTU027	JOA	RANJIT KUMAR OJHA	35654054792	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
235	DTU028	JOA	RICHA	36222545481	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
236	DTU029	JOA	RITESH RANJAN	20314491073	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
237	DTU062	JOA	SARVESH RANA	13332191065044	20,430	27	19,700	19,700		1,800	148	**17,752**	1,950	640
238	DTU030	JOA	SANJAY KUMAR SINGH	08462191022162	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
239	DTU031	JOA	SAURABH CHAUDHARY	07252010017900	20,430	27	19,700	19,700		1,800	148	**17,752**	1,950	640
240	DTU032	JOA	SAVITA	20314491641	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
241	DTU033	JOA	SUDESH	32017367690	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
242	DTU034	JOA	SUMAN LATA	33355591878	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
243	DTU035	JOA	SUNIL	31597563575	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
244	DTU036	JOA	SUNIL KUMAR	20184372901	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
245	DTU037	JOA	TEENA	30930740932	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
246	DTU038	JOA	VIKRANT BHARDWAJ	50100089098484	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
247	DTU039	JOA	VINITA THAPLIYAL	20184374192	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
248	DTU040	JOA	VARUN KUMAR	171610100036491	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
249	DTU115	JOA	KIRAN DHAMI	520441033057565	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
250	DTU268	JOA	SACHIN SONKAR	00900100015312	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
251	DTU256	JOA	HARSH SHARMA	3344755755	20,430	27	19,700	19,700		1,800	148	**17,752**	1,950	640
252	DTU302	JOA	PRIYANKA SHARMA	33288852408	20,430	25	18,241	18,241		1,800	137	**16,304**	1,950	593
253	DTU305	JOA	HUM SINGH	36948746976	20,430	25	18,241	18,241		1,800	137	**16,304**	1,950	593
254	DTU306	JOA	RAHUL KUMAR	55148880181	20,430	26	18,971	18,971		1,800	143	**17,028**	1,950	617
255		JOA	KARTIKAY VERMA		20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
256	DTU042	JTA	SHASHI KANT	520441032603650	18,102	26	16,809	16,809		1,800	127	**14,882**	1,950	546
257	DTU043	JTA	LALIT MOHAN	6264420396	18,102	28	18,102	18,102		1,800	136	**16,166**	1,950	588
258	DTU044	JTA	VARUN KUMAR SINGH	20059960247	18,102	28	18,102	18,102		1,800	136	**16,166**	1,950	588
259	DTU046	Driver	RAVINDER	037100101032887	18,797	28	18,797	18,797		1,800	141	**16,856**	1,950	611
260	DTU047	Driver	AMRANDER KUMAR JHA	520441032604037	18,797	28	18,797	18,797		1,800	141	**16,856**	1,950	611
261	DTU048	Driver	AMIT TIWARI	6060101004332	18,797	28	18,797	18,797		1,800	141	**16,856**	1,950	611
262	DTU050	Driver	RISHI PAL	62224372882	18,797	28	18,797	18,797		1,800	141	**16,856**	1,950	611
263	DTU061	Cruch Care Taker	SHALU	39163300737	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
264	DTU064	Supervisor	MOHAN JHA	520101020795031	20,430	16	11,674	11,674		1,401	88	**10,185**	1,518	379
265	DTU049	Cook	KISHAN KUMAR	35597419635	15,492	28	15,492	15,492		1,800	117	**13,575**	1,950	503
266	DTU041	Library Asstt.	NEERU SHARMA	35555462691	21,296	28	21,296	21,296		1,800		**19,496**	1,950	
267	DTU053	Care Taker	JAI PARKASH KHATRI	10679540892	20,000	28	20,000	20,000				**20,000**		
268	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	29,670	28	29,670	29,670				**29,670**		
269	DTU056	Dy. Security Officer	ASHOK KUMAR CHAUHAN	10933026071	43,300	28	43,300	43,300	4000			**39,300**		
270	DTU057	Office Assistant	SHANKER SINGH BISHT	10851317562	31,933	28	31,933	31,933	3000			**28,933**		
271	DTU058	Care Taker	RAM SINGH	1516010400242572	30,821	28	30,821	30,821				**30,821**		
272	DTU294	Consultant	TEJPAL SINGH	10938426972	54,873	28	54,873	54,873	5000			**49,873**		
273	DTU055	Sattistical officer	SUSHIL KUMAR KHANA	255010100000423	44,778	26	41,580	41,580	4000			**37,580**		
274	DTU059	Dy. Admin Officer	RAJEEV BHALLA	520101242986931	49,698	27	47,923	47,923	4000			**43,923**		
275	DTU051	Content Writer	PAWAN KUMAR	096401500588	41,000	28	41,000	41,000		1,800		**39,200**	1,950	
276	DTU251	MTS	GUTAM PRASAD	10704954056	21,616	28	21,616	21,616				**21,616**		
277	DTU301	JOA	HARISH	15870100069607	20,430	26	18,971	18,971		1,800	143	**17,028**	1,950	617

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
278	DTU284	Nurse	MILAN GUPTA	08781000009304	31,722	28	31,722	31,722		1,800		**29,922**	1,950	
279	DTU283	Nurse	REKHA RANI	39405262266	31,722	22	24,924	24,924		1,800		**23,124**	1,950	
280	DTU285	Nurse	RADHIKA SINGH	919010045687082	30,000	28	30,000	30,000		1,800		**28,200**	1,950	
281	DTU286	Male Nurse	ASHISH RANA	520101222536884	30,000	28	30,000	30,000		1,800		**28,200**	1,950	
282	DTU290	Attendant	HARISH CHANDRA BHATT	10851529225	17,069	19	11,583	11,583		1,390	87	**10,106**	1,506	376
283	DTU291	JOA	ANITA	520101261874571	20,430	28	20,430	20,430		1,800	154	**18,476**	1,950	664
284	DTU272	GROUND MAN	DEEPAK	4866000100018688	16,730	28	16,730	16,730		1,800	126	**14,804**	1,950	544
285	DTU273	GROUND MAN	JAYDEV MISTRY	11162041003214	16,730	28	16,730	16,730		1,800	126	**14,804**	1,950	544
286	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	38,590	28	38,590	38,590		1,800		**36,790**	1,950	
287	DTU275	SPORTS COACH	HARISH DAGAR	37022347911	38,590	28	38,590	38,590		1,800		**36,790**	1,950	
288	DTU276	SPORTS COACH	MAHAVEER	32732183029	38,590	28	38,590	38,590		1,800		**36,790**	1,950	
289	DTU277	SPORTS COACH	NAVNEET GULIA	20140952631	38,590	28	38,590	38,590		1,800		**36,790**	1,950	
290	DTU278	SPORTS COACH	SIDDHARTH PARASHAR	98090100004008	38,590	28	38,590	38,590		1,800		**36,790**	1,950	
291	DTU279	SPORTS COACH	AJIT SINGH	30855748675	38,590	28	38,590	38,590		1,800		**36,790**	1,950	
292	DTU280	SPORTS COACH	PRAKRITI	32431900855	38,590	28	38,590	38,590		1,800		**36,790**	1,950	
293	DTU281	SPORTS COACH	RICHA	520101245673918	38,590	28	38,590	38,590		1,800		**36,790**	1,950	
294	DTU282	SPORTS COACH	SUNIL KUMAR	8940000100012841	38,590	28	38,590	38,590		1,800		**36,790**	1,950	
	TOTAL				**56,84,381**	**8,090**	**55,86,415**	**55,86,415**	**20,000**	**5,08,717**	**35,064**	**50,22,634**	**5,51,109**	**1,50,970**

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 कैन्टीन कॉम्पलेक्स, गढ़ी कैन्ट, देहरादून—248003 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF MARCH 2021, AGAINST BILL NO. DTU22162 TO DTU22167 DT 08 Apr 2021

									Deduction			Employer Contribution		
Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
2	DTU066	Attendant	ABHISHEK	35708729757	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
3	DTU067	Attendant	ABHISHEK KUNWAR	38202197224	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
4	DTU068	Attendant	AJEET KUMAR PANDEY	34880034080	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
5	DTU069	Attendant	AKASH KUMAR	33309256201	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
6	DTU252	Attendant	ALKESH KUMAR	32457361914	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
7	DTU070	Attendant	AMARJEET	33836979160	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
8	DTU071	Attendant	AMIN CHAND	20184373880	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
9	DTU072	Attendant	AMIT	33732226455	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
10	DTU073	Attendant	AMIT KUMAR	520101261622996	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
11	DTU244	Attendant	ANSHDEEP SINGH	520451007885971	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
12	DTU074	Attendant	ANAND KUMAR THAKUR	520101243120407	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
13	DTU075	Attendant	ANIL KUMAR SHARMA	1845000101455925	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
14	DTU076	Attendant	ANKIT KUMAR	20248347113	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
15	DTU077	Attendant	ANKIT KUMAR BERMAN	520101263784998	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
16	DTU078	Attendant	ANURAG	34144219244	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
17	DTU079	Attendant	ARUN KUMAR	36240746876	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
18	DTU270	Attendant	ANJU KUMARI	448702010056868	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
19	DTU250	Attendant	ARUN KUMAR KAUSHIK	33150100018104	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
20	DTU080	Attendant	ARVIND KUMAR	35779319045	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
21	DTU082	Attendant	ASHOK KUMAR	30993268056	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
22	DTU083	Attendant	ASHOK KUMAR	31092470659	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
23	DTU084	Attendant	ASHOK KUMAR	30055878295	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
24	DTU085	Attendant	ATUL KUMAR SHARMA	32207289987	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
25	DTU086	Attendant	BABITA RANI	4908000100050111	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
26	DTU087	Attendant	BHARAT BHUSHAN	1538001500159529	17,069	28	15,417	15,417		1,800	116	**13,501**	1,950	501
27	DTU088	Attendant	BHOOP SINGH	36542922603	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
28	DTU089	Attendant	BHUPENDER	34237651156	17,069	29	15,968	15,968		1,800	120	**14,048**	1,950	519
29	DTU090	Attendant	BIJENDER	32277186208	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
30	DTU091	Attendant	BITTU KUMAR	35752847780	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
31	DTU131	Attendant	BHARTI	42278100001460	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
32	DTU092	Attendant	CHANDER MUKHI BHARTI	33670540459	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
33	DTU093	Attendant	DARSHAN	20184373245	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
34	DTU094	Attendant	DAYANAND KUMAR	520101261706146	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
35	DTU095	Attendant	DAYASHANKAR	33065301769	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
36	DTU096	Attendant	DEEPAK	3120001500162892	17,069	22	12,113	12,113		1,454	91	**10,568**	1,575	394
37	DTU097	Attendant	DEEPAK	09981000003069	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
38	DTU098	Attendant	DEEPAK	20150735342	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
39	DTU099	Attendant	DEEPAK KUMAR	20232215935	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
40	DTU100	Attendant	DHARAM PAL	35750322683	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
41	DTU101	Attendant	DHIRAJ KUMAR	30480806462	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
42	DTU257	Attendant	DHEERAJ KUMAR JHA	4235001500080365	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
43	DTU102	Attendant	GAURAV KUMAR	36543005765	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
44	DTU103	Attendant	GOPAL	31793987558	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
45	DTU246	Attendant	GEETA	520451007886086	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
46	DTU104	Attendant	GOVIND KUMAR CHOUDHARI	33767616274	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
47	DTU105	Attendant	GOVIND SINGH	33885187521	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
48	DTU106	Attendant	HIRENDER MANN	30972527845	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
49	DTU107	Attendant	HARENDER	51102775735	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
50	DTU108	Attendant	INDER SINGH	10704935645	17,069	29	15,968	15,968		1,800	120	**14,048**	1,950	519
51	DTU109	Attendant	IRFAN ALI	34860421472	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
52	DTU110	Attendant	JAI PRAKASH PANDEY	31771350399	17,069	27	14,867	14,867		1,784	112	**12,971**	1,933	483
53	DTU111	Attendant	JAIVEER KUMAR	30571568638	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
54	DTU112	Attendant	KAMAL	147900101001135	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
55	DTU113	Attendant	KESHAV DUTT SATI	520101261710130	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
56	DTU114	Attendant	KESHAV GAUTAM	21360100014167	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
57	DTU266	Attendant	KISHAN RANA	6225000100070007	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
58	DTU116	Attendant	KRISHAN KAUSHIK	20184373187	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
59	DTU117	Attendant	KRISHAN KUMAR	34283126256	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
60	DTU118	Attendant	RAJU	35708241842	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
61	DTU119	Attendant	MADAN KUMAR PRASAD	33599506576	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
62	DTU120	Attendant	MAHESH	30279682049	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
63	DTU121	Attendant	MAHESH KUMAR	3274000100051788	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
64	DTU122	Attendant	MANISH	35759681351	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
65	DTU123	Attendant	MANISH KUMAR	685302010002952	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
66	DTU124	Attendant	MANJEET	35593809254	17,069	29	15,968	15,968		1,800	120	**14,048**	1,950	519
67	DTU125	Attendant	MAMTA YADAV	34635227622	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
68	DTU264	Attendant	MAMTA DEVI	30050827324	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
69	DTU126	Attendant	MANJEET KOUR	34906719457	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
70	DTU127	Attendant	MANJU DEVI	31531391410	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
71	DTU128	Attendant	MANOJ KUMAR	35763642522	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
72	DTU129	Attendant	MANOJ KUMAR SINGH	35807634283	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
73	DTU249	Attendant	MEHAK CHOPRA	50100262085915	17,069	26	14,316	14,316		1,718	108	**12,490**	1,861	465
74	DTU130	Attendant	MANOJ RANA	33039068879	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
75	DTU132	Attendant	MOHAN KUMAR	33930856662	17,069	29	15,968	15,968		1,800	120	**14,048**	1,950	519
76	DTU133	Attendant	MONU	32084409836	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
77	DTU135	Attendant	MUKESH KUMAR	31086598500	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
78	DTU063	Attendant	MOHAMMAD SAMSHER	36553257188	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
79	DTU136	Attendant	NARENDER	35796133230	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
80	DTU137	Attendant	NARENDER YADAV	35765504849	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
81	DTU138	Attendant	NARESH YADAV	31697903677	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
82	DTU139	Attendant	NAVEEN KUMAR	520441033055523	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
83	DTU140	Attendant	NEERAJ KUMAR	33707979408	17,069	29	15,968	15,968		1,800	120	**14,048**	1,950	519
84	DTU141	Attendant	NEETU MISHRA	33673878258	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
85	DTU142	Attendant	NIDHI PANDEY	31940384962	17,069	27	14,867	14,867		1,784	112	**12,971**	1,933	483
86	DTU143	Attendant	NIRMALA	35720073651	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
87	DTU144	Attendant	NITESH KUMAR	35745723423	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
88	DTU145	Attendant	NITIN KUMAR	37131366655	17,069	27	14,867	14,867		1,784	112	**12,971**	1,933	483
89	DTU248	Attendant	NARENDER SINGH LOHIA	37808891280	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
90	DTU245	Attendant	NARESH KHARI	2159101026499	17,069	28	15,417	15,417		1,800	116	**13,501**	1,950	501
91	DTU146	Attendant	PANCHAM KUMAR	37944553471	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
92	DTU147	Attendant	PANKAJ	32608640263	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
93	DTU148	Attendant	PANKAJ KUMAR	35762647145	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
94	DTU149	Attendant	PANKAJ KUMAR	33664533315	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
95	DTU150	Attendant	PANKAJ KUMAR	34771406669	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
96	DTU295	Attendant	PANKAJ NAUDIYAL	34771397563	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
97	DTU151	Attendant	PARDEEP	520101261647694	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
98	DTU152	Attendant	PARMILA	601410110005088	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
99	DTU153	Attendant	PAWAN KUMAR GAUR	33682891494	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
100	DTU154	Attendant	PERVESH KUMAR	30911676232	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
101	DTU155	Attendant	PRADEEP	31990380968	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
102	DTU156	Attendant	PARDEEP KUMAR	35794961663	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
103	DTU262	Attendant	PUJA FARMANIA	38600298515	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
104	DTU157	Attendant	PRASENJEET	20212283002	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
105	DTU158	Attendant	PRAVEEN KUMAR	2983101002268	17,069	29	15,968	15,968		1,800	120	**14,048**	1,950	519
106	DTU159	Attendant	RAHUL	20184373165	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
107	DTU247	Attendant	RAMBEER SINGH TOMAR	38725640786	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
108	DTU160	Attendant	RAJESH	30759883104	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
109	DTU161	Attendant	RAJESH RANA	35748161764	17,069	27	14,867	14,867		1,784	112	**12,971**	1,933	483
110	DTU162	Attendant	RAJIV SAH	32100573061	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
111	DTU163	Attendant	RAJU KUMAR	35013609780	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
112	DTU269	Attendant	REKHA	6562521747	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
113	DTU164	Attendant	RAKESH	33599514645	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
114	DTU166	Attendant	ROHIT KUMAR	30395432084	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
115	DTU167	Attendant	ROHIT KUMAR	35720312194	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
116	DTU168	Attendant	ROHIT SHARMA	33236216032	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
117	DTU169	Attendant	SADHNA JHA	36473356644	17,069	19	10,462	10,462		1,255	79	**9,128**	1,360	340
118	DTU170	Attendant	SANDEEP KUMAR	33985351125	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
119	DTU171	Attendant	SANJAY KUMAR	35013471251	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
120	DTU172	Attendant	SANJAY SAROHA	35751761278	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
121	DTU173	Attendant	SANJEEV	33370238584	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
122	DTU293	Attendant	SANJEET	3362001509027000	17,069	25	13,765	13,765		1,652	104	**12,009**	1,789	447
123	DTU174	Attendant	SANTOSH	520441033770068	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
124	DTU175	Attendant	SAURABH	33732174801	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
125	DTU176	Attendant	SHARMILA JAS	31691892832	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
126	DTU177	Attendant	SHRI KRISHAN	35732863466	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
127	DTU178	Attendant	SITA DEVI	39401425147	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
128	DTU179	Attendant	SOMDUTT	36534040213	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
129	DTU180	Attendant	SONIA RANA	48758100005196	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
130	DTU235	Attendant	SONU	20184372208	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
131	DTU181	Attendant	SUBHASH SHRIVASTAV	33112025312	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
132	DTU183	Attendant	SUMIT	35708121626	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
133	DTU184	Attendant	SUMIT KUMAR	35779565295	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
134	DTU202	Attendant	SAHIL	00442282004686	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
135	DTU201	Attendant	SUNIL KUMAR	520451007659400	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
136	DTU185	Attendant	SUNEEL TOMAR	34114089751	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
137	DTU186	Attendant	SUNIL KUMAR	32221849116	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
138	DTU187	Attendant	SUNIL KUMAR	31495492349	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
139	DTU188	Attendant	SUNIL SONI	520451007904692	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
140	DTU189	Attendant	SURENDRA KUMAR	34596134782	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
141	DTU190	Attendant	SURENDER SINGH	33726101137	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
142	DTU191	Attendant	SUSHIL HOODA	35745109740	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
143	DTU192	Attendant	SWEETY	31969113638	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
144	DTU193	Attendant	TINU KUMAR	20184375221	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
145	DTU194	Attendant	UMA SHARMA	35763643604	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
146	DTU195	Attendant	VIJAY SHARMA	20232215617	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
147	DTU196	Attendant	VIKAS KUMAR	31970471623	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
148	DTU197	Attendant	VIKRAM SINGH	35720597621	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
149	DTU198	Attendant	VINOD KUMAR	35760120889	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
150	DTU134	Attendant	VINOD KUMAR GUPTA	520451007881948	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
151	DTU199	Attendant	VIPIN KUMAR	30599327941	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
152	DTU200	Attendant	VISHAL	520441033053864	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
153	DTU271	Attendant	AMAN	131110033677	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
154	DTU258	Attendant	AMIT KUMAR	324801000026548	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
155	DTU242	Attendant	ASHISH KUMAR	7702000100004115	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
156	DTU203	Attendant	ABHAY KISHOR PRASAD	10704961518	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
157	DTU204	Attendant	AJAY KUMAR	30683299021	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
158	DTU205	Attendant	AMIT KUMAR PARCHA	31771447155	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
159	DTU206	Attendant	ANJU GUPTA	32635319462	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
160	DTU207	Attendant	ARVIND KUMAR	33543841861	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
161	DTU208	Attendant	BHAGWATI	32217129148	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
162	DTU209	Attendant	BINDU	37485290691	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
163	DTU210	Attendant	DEEPAK UPADHYAY	20232215516	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
164	DTU211	Attendant	DEV KUMAR	30048974099	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
165	DTU243	Attendant	GOPAL	33280100009045	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
166	DTU213	Attendant	KANCHAN	10704951612	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
167	DTU214	Attendant	KANTA	10704961461	17,069	7	3,854	3,854		462	29	**3,363**	501	125
168	DTU215	Attendant	KAUSHILYA DEVI	34624358024	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
169	DTU216	Attendant	MAMTA	31510310025	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
170	DTU267	Attendant	MUKESH KUMAR	96562200011516	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
171	DTU217	Attendant	MANINDER SINGH	32219000937	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
172	DTU221	Attendant	NEETU DEVI	32609062415	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
173	DTU239	Attendant	NEELAM	35074681620	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
174	DTU240	Attendant	NITASHA	520451007886077	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
175	DTU261	Attendant	NEERAJ KUMAR	007101566403	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
176	DTU222	Attendant	OMWATI	35747806240	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
177	DTU223	Attendant	PARDEEP RANA	35748154010	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
178	DTU224	Attendant	PRAMOD KUMAR PASWAN	38187095986	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
179	DTU225	Attendant	PRITI	35778935407	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
180	DTU226	Attendant	RAMDEV	33819885728	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
181	DTU227	Attendant	RANJEET KUMAR	33085107281	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
182	DTU228	Attendant	REKHA	39136629254	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
183	DTU229	Attendant	REKHA DALAL	36204846728	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
184	DTU230	Attendant	RENU	31928142680	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
185	DTU265	Attendant	RENU VERMA	35562170371	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
186	DTU259	Attendant	ROHIT MISHRA	39046299101	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
187	DTU260	Attendant	ROHIT SAH	4914001500036948	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
188	DTU263	Attendant	RAHUL KUMAR	38926617691	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
189	DTU292	Attendant	SANDEEP	33639549745	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
190	DTU231	Attendant	SACHIN KATARIA	35506318066	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
191	DTU241	Attendant	SANCHIT SOOD	27200100010782	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
192	DTU232	Attendant	SAVITA	35725715439	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
193	DTU233	Attendant	SEEMA DEVI	38187119126	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
194	DTU234	Attendant	SHARMILA	32134756693	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
195	DTU236	Attendant	SUNITA DEVI	30050865473	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
196	DTU218	Attendant	SUMANI KUMARI	36079413091	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
197	DTU237	Attendant	SURESH DEVI	31727197682	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
198	DTU238	Attendant	VINEETA	35759654644	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
199	DTU297	Attendant	ROHIT KUMAR	20150737134	17,069	30	16,518	16,518		1,800	124	**14,594**	1,950	537
200	DTU298	Attendant	CHIRAG SINGH	39695281898	17,069	26	14,316	14,316		1,718	108	**12,490**	1,861	465
201	DTU255	Attendant	SONI DEVI	08462413000302	17,069	18	9,911	9,911		1,189	75	**8,647**	1,288	322
202	DTU304	Attendant	KUNAL	520402010274455	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
203	DTU303	Attendant	KAMAL ARORA	32203625200	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
204	DTU315	Attendant	AMIT KUMAR PASWAN	48750100002267	17,069	9	4,956	4,956		595	38	**4,323**	644	161
205	DTU287	Cameraman	HARIOM DHAR DWIVEDI	20184372571	28,296	31	28,296	28,296		1,800		**26,496**	1,950	
206	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	28,296	31	28,296	28,296		1,800		**26,496**	1,950	
207	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	28,099	31	28,099	28,099		1,800		**26,299**	1,950	
208	DTU001	JOA	AAKASH PAWAR	35170517354	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
209	DTU003	JOA	AMAN SINGH RAWAT	35345652230	20,430	30	19,771	19,771		1,800	149	**17,822**	1,950	643
210	DTU004	JOA	AMRIT KAUR	35697100853	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
211	DTU005	JOA	ANURADHA	36233277278	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
212	DTU006	JOA	BALBIR SINGH	10704900757	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
213	DTU296	JOA	BRIZNA KUMARI	35705045953	20,430	26	17,135	17,135		1,800	129	**15,206**	1,950	557
214	DTU007	JOA	DEEPA	8458108001336	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
215	DTU008	JOA	DHARAMVIR SINGH	35633071166	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
216	DTU299	JOA	INDRAJEET BHARDWAJ	37808640054	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
217	DTU009	JOA	JAI BHARATI	037100101034091	20,430	4	2,636	2,636		316	20	**2,300**	343	86
218	DTU010	JOA	JITENDER KUMAR	20255977973	20,430	29	19,112	19,112		1,800	144	**17,168**	1,950	621
219	DTU011	JOA	JYOTI	30554617576	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
220	DTU012	JOA	MAHESH SISODIA	31008454694	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
221	DTU013	JOA	MAMTA	30856862728	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
222	DTU014	JOA	MANISH BHARTI	35698023229	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
223	DTU015	JOA	MANISHA KUMARI	520451007886040	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
224	DTU016	JOA	MEENAKSHI	35691883782	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
225	DTU018	JOA	NEELAM	34974418451	20,430	24	15,817	15,817		1,800	119	**13,898**	1,950	514
226	DTU019	JOA	NIDHA SINGH CHAUDHARY	30773763185	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
227	DTU020	JOA	NISHA	6580000100017048	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
228	DTU021	JOA	NISHA PANCHAL	20164206959	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
229	DTU022	JOA	PANKAJ KUMAR SINGH	24740110014141	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
230	DTU023	JOA	PRACHI TYAGI	037100101034090	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
231	DTU024	JOA	PRAMOD	2862000103134321	20,430	28	18,453	18,453		1,800	139	**16,514**	1,950	600
232	DTU025	JOA	PRAVEEN	36440623824	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
233	DTU026	JOA	RAVINDRA KUMAR JHA	35688340047	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
234	DTU027	JOA	RANJIT KUMAR OJHA	35654054792	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
235	DTU028	JOA	RICHA	36222545481	20,430	30	19,771	19,771		1,800	149	**17,822**	1,950	643
236	DTU029	JOA	RITESH RANJAN	20314491073	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
237	DTU062	JOA	SARVESH RANA	13332191065044	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
238	DTU030	JOA	SANJAY KUMAR SINGH	08462191022162	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
239	DTU031	JOA	SAURABH CHAUDHARY	07252010017900	20,430	30	19,771	19,771		1,800	149	**17,822**	1,950	643
240	DTU032	JOA	SAVITA	20314491641	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
241	DTU033	JOA	SUDESH	32017367690	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
242	DTU034	JOA	SUMAN LATA	33355591878	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
243	DTU035	JOA	SUNIL	31597563575	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
244	DTU036	JOA	SUNIL KUMAR	20184372901	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
245	DTU037	JOA	TEENA	30930740932	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
246	DTU038	JOA	VIKRANT BHARDWAJ	50100089098484	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
247	DTU039	JOA	VINITA THAPLIYAL	20184374192	20,430	31	20,100	20,100		1,800	151	**18,149**	1,950	653
248	DTU040	JOA	VARUN KUMAR	171610100036491	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
249	DTU115	JOA	KIRAN DHAMI	520441033057565	20,430	30	19,771	19,771		1,800	149	**17,822**	1,950	643
250	DTU268	JOA	SACHIN SONKAR	00900100015312	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
251	DTU256	JOA	HARSH SHARMA	3344755755	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
252	DTU042	JTA	SHASHI KANT	520441032603650	18,102	29	16,642	16,642		1,800	125	**14,717**	1,950	541
253	DTU043	JTA	LALIT MOHAN	6264420396	18,102	31	18,102	18,102		1,800	136	**16,166**	1,950	588
254	DTU044	JTA	VARUN KUMAR SINGH	20059960247	18,102	30	17,518	17,518		1,800	132	**15,586**	1,950	569
255	DTU046	Driver	RAVINDER	037100101032887	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
256	DTU047	Driver	AMRANDER KUMAR JHA	520441032604037	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
257	DTU048	Driver	AMIT TIWARI	6060101004332	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
258	DTU050	Driver	RISHI PAL	62224372882	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
259	DTU310	Driver	DEVENDER	0914389642	18,797	13	7,883	7,883		946	60	**6,877**	1,025	256
260	DTU061	Cruch Care Taker	SHALU	39163300737	20,430	5	3,295	3,295		395	25	**2,875**	428	107
261	DTU064	Supervisor	MOHAN JHA	520101020795031	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
262	DTU049	Cook	KISHAN KUMAR	35597419635	15,492	31	15,492	15,492		1,800	117	**13,575**	1,950	503
263	DTU041	Library Asstt.	NEERU SHARMA	35555462691	21,296	31	21,296	21,296		1,800		**19,496**	1,950	
264	DTU053	Care Taker	JAI PARKASH KHATRI	10679540892	20,000	31	20,000	20,000				**20,000**		
265	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	29,670	30	28,713	28,713				**28,713**		
266	DTU056	)y. Security Office	ASHOK KUMAR CHAUHAN	10933026071	43,300	31	43,300	43,300				**43,300**		
267	DTU057	Office Assistant	SHANKER SINGH BISHT	10851317562	31,933	31	31,933	31,933				**31,933**		
268	DTU058	Care Taker	RAM SINGH	1516010400242572	30,821	31	30,821	30,821				**30,821**		
269	DTU294	Consultant	TEJPAL SINGH	10938426972	54,873	29	51,333	51,333				**51,333**		
270	DTU055	Sattistical officer	SUSHIL KUMAR KHANA	255010100000423	44,778	27	39,000	39,000				**39,000**		
271	DTU059	Dy. Admin Office	RAJEEV BHALLA	520101242986931	49,698	30	48,095	48,095				**48,095**		
272	DTU051	Content Writer	PAWAN KUMAR	096401500588	41,000	31	41,000	41,000		1,800		**39,200**	1,950	
273	DTU251	MTS	GUTAM PRASAD	10704954056	21,616	31	21,616	21,616				**21,616**		

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
274	DTU301	JOA	HARISH	15870100069607	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
275	DTU302	JOA	PRIYANKA SHARMA	33288852408	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
276	DTU305	JOA	HUM SINGH	36948746976	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
277	DTU306	JOA	RAHUL KUMAR	55148880181	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
278	DTU311	JOA	ARCHANA CHAUBEY	1512562048	20,430	9	5,931	5,931		712	45	**5,174**	771	193
279	DTU312	JOA	JYOTI	34956190354	20,430	9	5,931	5,931		712	45	**5,174**	771	193
280	DTU313	JOA	PRASHANT YADAV	20780110137079	20,430	9	5,931	5,931		712	45	**5,174**	771	193
281	DTU314	JOA	KARTIKAY VERMA	519502010015577	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
282	DTU316	TECHNICIAN	PARMOD KUMAR	910010049152853	20,000	31	20,000	20,000		1,800	150	**18,050**	1,950	650
283	DTU284	Nurse	MILAN GUPTA	08781000009304	31,722	31	31,722	31,722		1,800		**29,922**	1,950	
284	DTU308	Nurse	MANJU	0646001500084259	31,722	8	8,186	8,186		982		**7,204**	1,064	
285	DTU285	Nurse	RADHIKA SINGH	919010045687082	30,000	31	30,000	30,000		1,800		**28,200**	1,950	
286	DTU286	Male Nurse	ASHISH RANA	520101222536884	30,000	31	30,000	30,000		1,800		**28,200**	1,950	
287	DTU290	Attendant	HARISH CHANDRA BHATT	10851529225	17,069	25	13,765	13,765		1,652	104	**12,009**	1,789	447
288	DTU291	JOA	ANITA	520101261874571	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
289	DTU272	GROUND MAN	DEEPAK	4866000100018688	16,730	31	16,730	16,730		1,800	126	**14,804**	1,950	544
290	DTU273	GROUND MAN	JAYDEV MISTRY	11162041003214	16,730	31	16,730	16,730		1,800	126	**14,804**	1,950	544
291	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	38,590	30	37,345	37,345		1,800		**35,545**	1,950	
292	DTU275	SPORTS COACH	HARISH DAGAR	37022347911	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
293	DTU276	SPORTS COACH	MAHAVEER	32732183029	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
294	DTU277	SPORTS COACH	NAVNEET GULIA	20140952631	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
295	DTU278	SPORTS COACH	SIDDHARTH PARASHAR	98090100004008	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
296	DTU279	SPORTS COACH	AJIT SINGH	30855748675	38,590	29	36,100	36,100		1,800		**34,300**	1,950	
	TOTAL				**56,68,698**	**8,831**	**54,41,952**	**54,41,952**	**-**	**5,04,206**	**35,115**	**49,02,631**	**5,46,223**	**1,51,204**

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 कैन्टीन कॉम्पलेक्स, गढ़ी कैन्ट, देहरादून—248003 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF APRIL 2021, AGAINST BILL NO. DTU30602 TO DTU30607 DT 03 May 2021

									Deduction			Employer Contribution		
Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
2	DTU066	Attendant	ABHISHEK	35708729757	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
3	DTU067	Attendant	ABHISHEK KUNWAR	38202197224	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
4	DTU068	Attendant	AJEET KUMAR PANDEY	34880034080	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
5	DTU069	Attendant	AKASH KUMAR	33309256201	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
6	DTU252	Attendant	ALKESH KUMAR	32457361914	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
7	DTU070	Attendant	AMARJEET	33836979160	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
8	DTU071	Attendant	AMIN CHAND	20184373880	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
9	DTU072	Attendant	AMIT	33732226455	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
10	DTU073	Attendant	AMIT KUMAR	520101261622996	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
11	DTU244	Attendant	ANSHDEEP SINGH	520451007885971	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
12	DTU074	Attendant	ANAND KUMAR THAKUR	520101243120407	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
13	DTU075	Attendant	ANIL KUMAR SHARMA	1845000101455925	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
14	DTU076	Attendant	ANKIT KUMAR	20248347113	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
15	DTU077	Attendant	ANKIT KUMAR BERMAN	520101263784998	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
16	DTU078	Attendant	ANURAG	34144219244	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
17	DTU079	Attendant	ARUN KUMAR	36240746876	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
18	DTU270	Attendant	ANJU KUMARI	448702010056868	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
19	DTU250	Attendant	ARUN KUMAR KAUSHIK	33150100018104	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
20	DTU080	Attendant	ARVIND KUMAR	35779319045	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
21	DTU082	Attendant	ASHOK KUMAR	30993268056	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
22	DTU083	Attendant	ASHOK KUMAR	31092470659	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
23	DTU084	Attendant	ASHOK KUMAR	30055878295	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
24	DTU085	Attendant	ATUL KUMAR SHARMA	32207289987	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
25	DTU086	Attendant	BABITA RANI	4908000100050111	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
26	DTU087	Attendant	BHARAT BHUSHAN	1538001500159529	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
27	DTU088	Attendant	BHOOP SINGH	36542922603	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
28	DTU089	Attendant	BHUPENDER	34237651156	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
29	DTU090	Attendant	BIJENDER	32277186208	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
30	DTU091	Attendant	BITTU KUMAR	35752847780	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
31	DTU131	Attendant	BHARTI	42278100001460	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
32	DTU092	Attendant	CHANDER MUKHI BHARTI	33670540459	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
33	DTU093	Attendant	DARSHAN	20184373245	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
34	DTU094	Attendant	DAYANAND KUMAR	520101261706146	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
35	DTU095	Attendant	DAYASHANKAR	33065301769	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
36	DTU096	Attendant	DEEPAK	3120001500162892	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
37	DTU097	Attendant	DEEPAK	09981000003069	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
38	DTU098	Attendant	DEEPAK	20150735342	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
39	DTU099	Attendant	DEEPAK KUMAR	20232215935	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
40	DTU100	Attendant	DHARAM PAL	35750322683	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
41	DTU101	Attendant	DHIRAJ KUMAR	30480806462	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
42	DTU257	Attendant	DHEERAJ KUMAR JHA	4235001500080365	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
43	DTU102	Attendant	GAURAV KUMAR	36543005765	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
44	DTU103	Attendant	GOPAL	31793987558	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
45	DTU246	Attendant	GEETA	520451007886086	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
46	DTU104	Attendant	GOVIND KUMAR CHOUDHARI	33767616274	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
47	DTU105	Attendant	GOVIND SINGH	33885187521	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
48	DTU106	Attendant	HIRENDER MANN	30972527845	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
49	DTU107	Attendant	HARENDER	51102775735	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
50	DTU108	Attendant	INDER SINGH	10704935645	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
51	DTU109	Attendant	IRFAN ALI	34860421472	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
52	DTU110	Attendant	JAI PRAKASH PANDEY	31771350399	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
53	DTU111	Attendant	JAIVEER KUMAR	30571568638	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
54	DTU112	Attendant	KAMAL	147900101001135	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
55	DTU113	Attendant	KESHAV DUTT SATI	520101261710130	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
56	DTU114	Attendant	KESHAV GAUTAM	21360100014167	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
57	DTU266	Attendant	KISHAN RANA	6225000100070007	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
58	DTU116	Attendant	KRISHAN KAUSHIK	20184373187	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
59	DTU117	Attendant	KRISHAN KUMAR	34283126256	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
60	DTU118	Attendant	RAJU	35708241842	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
61	DTU119	Attendant	MADAN KUMAR PRASAD	33599506576	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
62	DTU120	Attendant	MAHESH	30279682049	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
63	DTU121	Attendant	MAHESH KUMAR	3274000100051788	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
64	DTU122	Attendant	MANISH	35759681351	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
65	DTU123	Attendant	MANISH KUMAR	685302010002952	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
66	DTU124	Attendant	MANJEET	35593809254	17,069	28	15,931	15,931		1,800	120	**14,011**	1,950	518
67	DTU125	Attendant	MAMTA YADAV	34635227622	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
68	DTU264	Attendant	MAMTA DEVI	30050827324	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
69	DTU126	Attendant	MANJEET KOUR	34906719457	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
70	DTU127	Attendant	MANJU DEVI	31531391410	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
71	DTU128	Attendant	MANOJ KUMAR	35763642522	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
72	DTU129	Attendant	MANOJ KUMAR SINGH	35807634283	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
73	DTU249	Attendant	MEHAK CHOPRA	50100262085915	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
74	DTU130	Attendant	MANOJ RANA	33039068879	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
75	DTU132	Attendant	MOHAN KUMAR	33930856662	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
76	DTU133	Attendant	MONU	32084409836	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
77	DTU135	Attendant	MUKESH KUMAR	31086598500	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
78	DTU063	Attendant	MOHAMMAD SAMSHER	36553257188	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
79	DTU136	Attendant	NARENDER	35796133230	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
80	DTU137	Attendant	NARENDER YADAV	35765504849	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
81	DTU138	Attendant	NARESH YADAV	31697903677	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
82	DTU139	Attendant	NAVEEN KUMAR	520441033055523	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
83	DTU140	Attendant	NEERAJ KUMAR	33707979408	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
84	DTU141	Attendant	NEETU MISHRA	33673878258	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
85	DTU142	Attendant	NIDHI PANDEY	31940384962	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
86	DTU143	Attendant	NIRMALA	35720073651	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
87	DTU144	Attendant	NITESH KUMAR	35745723423	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
88	DTU145	Attendant	NITIN KUMAR	37131366655	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
89	DTU248	Attendant	NARENDER SINGH LOHIA	37808891280	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
90	DTU245	Attendant	NARESH KHARI	2159101026499	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
91	DTU146	Attendant	PANCHAM KUMAR	37944553471	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
92	DTU147	Attendant	PANKAJ	32608640263	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
93	DTU148	Attendant	PANKAJ KUMAR	35762647145	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
94	DTU149	Attendant	PANKAJ KUMAR	33664533315	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
95	DTU150	Attendant	PANKAJ KUMAR	34771406669	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
96	DTU295	Attendant	PANKAJ NAUDIYAL	34771397563	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
97	DTU151	Attendant	PARDEEP	520101261647694	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
98	DTU152	Attendant	PARMILA	601410110005088	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
99	DTU153	Attendant	PAWAN KUMAR GAUR	33682891494	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
100	DTU154	Attendant	PERVESH KUMAR	30911676232	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
101	DTU155	Attendant	PRADEEP	31990380968	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
102	DTU156	Attendant	PARDEEP KUMAR	35794961663	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
103	DTU262	Attendant	PUJA FARMANIA	38600298515	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
104	DTU157	Attendant	PRASENJEET	20212283002	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
105	DTU158	Attendant	PRAVEEN KUMAR	2983101002268	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
106	DTU159	Attendant	RAHUL	20184373165	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
107	DTU247	Attendant	RAMBEER SINGH TOMAR	38725640786	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
108	DTU160	Attendant	RAJESH	30759883104	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
109	DTU161	Attendant	RAJESH RANA	35748161764	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
110	DTU162	Attendant	RAJIV SAH	32100573061	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
111	DTU163	Attendant	RAJU KUMAR	35013609780	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
112	DTU269	Attendant	REKHA	6562521747	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
113	DTU164	Attendant	RAKESH	33599514645	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
114	DTU166	Attendant	ROHIT KUMAR	30395432084	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
115	DTU167	Attendant	ROHIT KUMAR	35720312194	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
116	DTU168	Attendant	ROHIT SHARMA	33236216032	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
117	DTU169	Attendant	SADHNA JHA	36473356644	17,069	-	-	-		-	-	**-**	-	-
118	DTU170	Attendant	SANDEEP KUMAR	33985351125	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
119	DTU171	Attendant	SANJAY KUMAR	35013471251	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
120	DTU172	Attendant	SANJAY SAROHA	35751761278	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
121	DTU173	Attendant	SANJEEV	33370238584	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
122	DTU293	Attendant	SANJEET	3362001509027000	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
123	DTU174	Attendant	SANTOSH	520441033770068	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
124	DTU175	Attendant	SAURABH	33732174801	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
125	DTU176	Attendant	SHARMILA JAS	31691892832	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
126	DTU177	Attendant	SHRI KRISHAN	35732863466	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
127	DTU178	Attendant	SITA DEVI	39401425147	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
128	DTU179	Attendant	SOMDUTT	36534040213	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
129	DTU180	Attendant	SONIA RANA	48758100005196	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
130	DTU235	Attendant	SONU	20184372208	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
131	DTU181	Attendant	SUBHASH SHRIVASTAV	33112025312	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
132	DTU183	Attendant	SUMIT	35708121626	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
133	DTU184	Attendant	SUMIT KUMAR	35779565295	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
134	DTU202	Attendant	SAHIL	00442282004686	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
135	DTU201	Attendant	SUNIL KUMAR	520451007659400	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
136	DTU185	Attendant	SUNEEL TOMAR	34114089751	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
137	DTU186	Attendant	SUNIL KUMAR	32221849116	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
138	DTU187	Attendant	SUNIL KUMAR	31495492349	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
139	DTU188	Attendant	SUNIL SONI	520451007904692	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
140	DTU189	Attendant	SURENDRA KUMAR	34596134782	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
141	DTU190	Attendant	SURENDER SINGH	33726101137	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
142	DTU191	Attendant	SUSHIL HOODA	35745109740	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
143	DTU192	Attendant	SWEETY	31969113638	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
144	DTU193	Attendant	TINU KUMAR	20184375221	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
145	DTU194	Attendant	UMA SHARMA	35763643604	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
146	DTU195	Attendant	VIJAY SHARMA	20232215617	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
147	DTU196	Attendant	VIKAS KUMAR	31970471623	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
148	DTU197	Attendant	VIKRAM SINGH	35720597621	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
149	DTU198	Attendant	VINOD KUMAR	35760120889	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
150	DTU134	Attendant	VINOD KUMAR GUPTA	520451007881948	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
151	DTU199	Attendant	VIPIN KUMAR	30599327941	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
152	DTU200	Attendant	VISHAL	520441033053864	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
153	DTU271	Attendant	AMAN	131110033677	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
154	DTU258	Attendant	AMIT KUMAR	324801000026548	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
155	DTU242	Attendant	ASHISH KUMAR	7702000100004115	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
156	DTU203	Attendant	ABHAY KISHOR PRASAD	10704961518	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
157	DTU204	Attendant	AJAY KUMAR	30683299021	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
158	DTU205	Attendant	AMIT KUMAR PARCHA	31771447155	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
159	DTU206	Attendant	ANJU GUPTA	32635319462	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
160	DTU207	Attendant	ARVIND KUMAR	33543841861	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
161	DTU208	Attendant	BHAGWATI	32217129148	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
162	DTU209	Attendant	BINDU	37485290691	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
163	DTU210	Attendant	DEEPAK UPADHYAY	20232215516	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
164	DTU211	Attendant	DEV KUMAR	30048974099	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
165	DTU243	Attendant	GOPAL	33280100009045	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
166	DTU213	Attendant	KANCHAN	10704951612	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
167	DTU215	Attendant	KAUSHILYA DEVI	34624358024	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
168	DTU216	Attendant	MAMTA	31510310025	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
169	DTU267	Attendant	MUKESH KUMAR	96562200011516	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
170	DTU217	Attendant	MANINDER SINGH	32219000937	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
171	DTU221	Attendant	NEETU DEVI	32609062415	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
172	DTU239	Attendant	NEELAM	35074681620	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
173	DTU240	Attendant	NITASHA	520451007886077	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
174	DTU261	Attendant	NEERAJ KUMAR	007101566403	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
175	DTU222	Attendant	OMWATI	35747806240	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
176	DTU223	Attendant	PARDEEP RANA	35748154010	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
177	DTU224	Attendant	PRAMOD KUMAR PASWAN	38187095986	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
178	DTU225	Attendant	PRITI	35778935407	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
179	DTU226	Attendant	RAMDEV	33819885728	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
180	DTU227	Attendant	RANJEET KUMAR	33085107281	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
181	DTU228	Attendant	REKHA	39136629254	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
182	DTU229	Attendant	REKHA DALAL	36204846728	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
183	DTU230	Attendant	RENU	31928142680	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
184	DTU265	Attendant	RENU VERMA	35562170371	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
185	DTU259	Attendant	ROHIT MISHRA	39046299101	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
186	DTU260	Attendant	ROHIT SAH	4914001500036948	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
187	DTU263	Attendant	RAHUL KUMAR	38926617691	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
188	DTU292	Attendant	SANDEEP	33639549745	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
189	DTU231	Attendant	SACHIN KATARIA	35506318066	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
190	DTU241	Attendant	SANCHIT SOOD	27200100010782	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
191	DTU232	Attendant	SAVITA	35725715439	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
192	DTU233	Attendant	SEEMA DEVI	38187119126	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
193	DTU234	Attendant	SHARMILA	32134756693	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
194	DTU236	Attendant	SUNITA DEVI	30050865473	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
195	DTU218	Attendant	SUMANI KUMARI	36079413091	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
196	DTU237	Attendant	SURESH DEVI	31727197682	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
197	DTU238	Attendant	VINEETA	35759654644	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
198	DTU297	Attendant	ROHIT KUMAR	20150737134	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
199	DTU298	Attendant	CHIRAG SINGH	39695281898	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
200	DTU255	Attendant	SONI DEVI	08462413000302	17,069	-	-	-		-	-	**-**	-	-
201	DTU304	Attendant	KUNAL	520402010274455	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
202	DTU303	Attendant	KAMAL ARORA	32203625200	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
203	DTU315	Attendant	AMIT KUMAR PASWAN	48750100002267	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
204	DTU318	Attendant	SAURABH BHASKAR	6023001700047314	17,069	30.0	17,069	17,069		1,800	129	**15,140**	1,950	555
205	DTU317	Attendant	SUMIT KUMAR	2784108004422	17,069	30.0	17,069	17,069		1,800	129	**15,140**	1,950	555
206	DTU319	Attendant	HARI KISHAN	30320100005951	17,069	30.0	17,069	17,069		1,800	129	**15,140**	1,950	555
207	DTU105	Attendant	GOVIND SINGH	33885187521	17,069	8	4,552	4,552				**4,552**		
208	DTU320	Attendant	REKHA DEVI	32963984650	17,069	9	5,121	5,121		615	39	**4,467**	666	166
209	DTU320	Attendant	REKHA DEVI	32963984650	17,069	4.5	2,560	2,560				**2,560**		
210	DTU287	Cameraman	HARIOM DHAR DWIVEDI	20184372571	29,614	30	29,614	29,614		1,800		**27,814**	1,950	
211	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	29,614	30	29,614	29,614		1,800		**27,814**	1,950	
212	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	29,408	30	29,408	29,408		1,800		**27,608**	1,950	
213	DTU001	JOA	AAKASH PAWAR	35170517354	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
214	DTU003	JOA	AMAN SINGH RAWAT	35345652230	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
215	DTU004	JOA	AMRIT KAUR	35697100853	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
216	DTU005	JOA	ANURADHA	36233277278	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
217	DTU006	JOA	BALBIR SINGH	10704900757	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
218	DTU296	JOA	BRIZNA KUMARI	35705045953	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
219	DTU007	JOA	DEEPA	8458108001336	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
220	DTU008	JOA	DHARAMVIR SINGH	35633071166	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
221	DTU299	JOA	INDRAJEET BHARDWAJ	37808640054	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
222	DTU009	JOA	JAI BHARATI	037100101034091	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
223	DTU010	JOA	JITENDER KUMAR	20255977973	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
224	DTU011	JOA	JYOTI	30554617576	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
225	DTU012	JOA	MAHESH SISODIA	31008454694	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
226	DTU013	JOA	MAMTA	30856862728	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
227	DTU014	JOA	MANISH BHARTI	35698023229	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
228	DTU015	JOA	MANISHA KUMARI	520451007886040	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
229	DTU016	JOA	MEENAKSHI	35691883782	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
230	DTU018	JOA	NEELAM	34974418451	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
231	DTU019	JOA	NIDHA SINGH CHAUDHARY	30773763185	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
232	DTU020	JOA	NISHA	6580000100017048	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
233	DTU021	JOA	NISHA PANCHAL	20164206959	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
234	DTU022	JOA	PANKAJ KUMAR SINGH	24740110014141	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
235	DTU023	JOA	PRACHI TYAGI	037100101034090	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
236	DTU024	JOA	PRAMOD	2862000103134321	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
237	DTU025	JOA	PRAVEEN	36440623824	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
238	DTU026	JOA	RAVINDRA KUMAR JHA	35688340047	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
239	DTU027	JOA	RANJIT KUMAR OJHA	35654054792	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
240	DTU028	JOA	RICHA	36222545481	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
241	DTU029	JOA	RITESH RANJAN	20314491073	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
242	DTU062	JOA	SARVESH RANA	13332191065044	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
243	DTU030	JOA	SANJAY KUMAR SINGH	08462191022162	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
244	DTU031	JOA	SAURABH CHAUDHARY	07252010017900	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
245	DTU032	JOA	SAVITA	20314491641	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
246	DTU033	JOA	SUDESH	32017367690	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
247	DTU034	JOA	SUMAN LATA	33355591878	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
248	DTU035	JOA	SUNIL	31597563575	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
249	DTU036	JOA	SUNIL KUMAR	20184372901	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
250	DTU037	JOA	TEENA	30930740932	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
251	DTU038	JOA	VIKRANT BHARDWAJ	50100089098484	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
252	DTU039	JOA	VINITA THAPLIYAL	20184374192	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
253	DTU040	JOA	VARUN KUMAR	171610100036491	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
254	DTU115	JOA	KIRAN DHAMI	520441033057565	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
255	DTU268	JOA	SACHIN SONKAR	00900100015312	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
256	DTU256	JOA	HARSH SHARMA	3344755755	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
257	DTU042	JTA	SHASHI KANT	520441032603650	18,945	30	18,945	18,945		1,800	143	**17,002**	1,950	616
258	DTU043	JTA	LALIT MOHAN	6264420396	18,945	30	18,945	18,945		1,800	143	**17,002**	1,950	616
259	DTU044	JTA	VARUN KUMAR SINGH	20059960247	18,945	30	18,945	18,945		1,800	143	**17,002**	1,950	616
260	DTU046	Driver	RAVINDER	037100101032887	18,797	30	18,797	18,797		1,800	141	**16,856**	1,950	611
261	DTU047	Driver	AMRANDER KUMAR JHA	520441032604037	18,797	30	18,797	18,797		1,800	141	**16,856**	1,950	611
262	DTU048	Driver	AMIT TIWARI	6060101004332	18,797	30	18,797	18,797		1,800	141	**16,856**	1,950	611
263	DTU050	Driver	RISHI PAL	62224372882	18,797	30	18,797	18,797		1,800	141	**16,856**	1,950	611
264	DTU310	Driver	DEVENDER	0914389642	18,797	30	18,797	18,797		1,800	141	**16,856**	1,950	611
265	DTU061	Cruch Care Taker	SHALU	39163300737	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
266	DTU064	Supervisor	MOHAN JHA	520101020795031	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
267	DTU049	Cook	KISHAN KUMAR	35597419635	15,492	30	15,492	15,492		1,800	117	**13,575**	1,950	503
268	DTU041	Library Asstt.	NEERU SHARMA	35555462691	22,183	30	22,183	22,183		1,800		**20,383**	1,950	
269	DTU053	Care Taker	JAI PARKASH KHATRI	10679540892	20,932	30	20,932	20,932				**20,932**		
270	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	31,052	30	31,052	31,052				**31,052**		
271	DTU056	)y. Security Office	ASHOK KUMAR CHAUHAN	10933026071	43,300	30	43,300	43,300	4000			**39,300**		
272	DTU057	Office Assistant	SHANKER SINGH BISHT	10851317562	31,933	30	31,933	31,933	2000			**29,933**		
273	DTU058	Care Taker	RAM SINGH	1516010400242572	32,257	30	32,257	32,257				**32,257**		

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
274	DTU294	Consultant	TEJPAL SINGH	10938426972	54,873	30	54,873	54,873	5000			**49,873**		
275	DTU055	Sattistical officer	SUSHIL KUMAR KHANA	255010100000423	46,864	30	46,864	46,864	4000			**42,864**		
276	DTU059	Dy. Admin Office	RAJEEV BHALLA	520101242986931	52,013	30	52,013	52,013	4000			**48,013**		
277	DTU051	Content Writer	PAWAN KUMAR	096401500588	41,000	30	41,000	41,000		1,800		**39,200**	1,950	
278	DTU251	MTS	GUTAM PRASAD	10704954056	22,623	30	22,623	22,623				**22,623**		
279	DTU301	JOA	HARISH	15870100069607	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
280	DTU302	JOA	PRIYANKA SHARMA	33288852408	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
281	DTU305	JOA	HUM SINGH	36948746976	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
282	DTU306	JOA	RAHUL KUMAR	55148880181	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
283	DTU311	JOA	ARCHANA CHAUBEY	1512562048	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
284	DTU312	JOA	JYOTI	34956190354	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
285	DTU313	JOA	PRASHANT YADAV	20780110137079	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
286	DTU314	JOA	KARTIKAY VERMA	519502010015577	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
287	DTU316	TECHNICIAN	PARMOD KUMAR	910010049152853	20,000	30	20,000	20,000		1,800	150	**18,050**	1,950	650
288	DTU284	Nurse	MILAN GUPTA	08781000009304	33,200	30	33,200	33,200		1,800		**31,400**	1,950	
289	DTU308	Nurse	MANJU	0646001500084259	31,722	30	31,722	31,722		1,800		**29,922**	1,950	
290	DTU285	Nurse	RADHIKA SINGH	919010045687082	31,398	30	31,398	31,398		1,800		**29,598**	1,950	
291	DTU286	Male Nurse	ASHISH RANA	520101222536884	31,398	30	31,398	31,398		1,800		**29,598**	1,950	
292	DTU290	Attendant	HARISH CHANDRA BHATT	10851529225	17,069	30	17,069	17,069		1,800	129	**15,140**	1,950	555
293	DTU291	JOA	ANITA	520101261874571	20,430	30	20,430	20,430		1,800	154	**18,476**	1,950	664
294	DTU272	GROUND MAN	DEEPAK	4866000100018688	17,509	30	17,509	17,509		1,800	132	**15,577**	1,950	569
295	DTU273	GROUND MAN	JAYDEV MISTRY	11162041003214	17,509	30	17,509	17,509		1,800	132	**15,577**	1,950	569
296	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	38,590	30	38,590	38,590		1,800		**36,790**	1,950	
	TOTAL				**55,83,444**	**8,750**	**55,09,194**	**55,09,194**	**19,000**	**5,08,215**	**36,610**	**49,45,369**	**5,50,566**	**1,57,564**

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 कैन्टीन कॉम्पलेक्स, गढ़ी कैन्ट, देहरादून—248003 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF MAY 2021, AGAINST BILL NO. DTU30609 TO DTU30614 DT 03 June 2021

									Deduction			Employer Contribution		
Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
2	DTU066	Attendant	ABHISHEK	35708729757	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
3	DTU067	Attendant	ABHISHEK KUNWAR	38202197224	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
4	DTU068	Attendant	AJEET KUMAR PANDEY	34880034080	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
5	DTU069	Attendant	AKASH KUMAR	33309256201	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
6	DTU252	Attendant	ALKESH KUMAR	32457361914	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
7	DTU070	Attendant	AMARJEET	33836979160	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
8	DTU071	Attendant	AMIN CHAND	20184373880	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
9	DTU072	Attendant	AMIT	33732226455	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
10	DTU073	Attendant	AMIT KUMAR	520101261622996	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
11	DTU244	Attendant	ANSHDEEP SINGH	520451007885971	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
12	DTU074	Attendant	ANAND KUMAR THAKUR	520101243120407	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
13	DTU075	Attendant	ANIL KUMAR SHARMA	1845000101455925	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
14	DTU076	Attendant	ANKIT KUMAR	20248347113	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
15	DTU077	Attendant	ANKIT KUMAR BERMAN	520101263784998	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
16	DTU078	Attendant	ANURAG	34144219244	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
17	DTU079	Attendant	ARUN KUMAR	36240746876	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
18	DTU270	Attendant	ANJU KUMARI	448702010056868	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
19	DTU250	Attendant	ARUN KUMAR KAUSHIK	33150100018104	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
20	DTU080	Attendant	ARVIND KUMAR	35779319045	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
21	DTU082	Attendant	ASHOK KUMAR	30993268056	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
22	DTU083	Attendant	ASHOK KUMAR	31092470659	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
23	DTU084	Attendant	ASHOK KUMAR	30055878295	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
24	DTU085	Attendant	ATUL KUMAR SHARMA	32207289987	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
25	DTU086	Attendant	BABITA RANI	4908000100050111	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
26	DTU087	Attendant	BHARAT BHUSHAN	1538001500159529	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
27	DTU088	Attendant	BHOOP SINGH	36542922603	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
28	DTU089	Attendant	BHUPENDER	34237651156	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
29	DTU090	Attendant	BIJENDER	32277186208	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
30	DTU091	Attendant	BITTU KUMAR	35752847780	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
31	DTU131	Attendant	BHARTI	42278100001460	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
32	DTU092	Attendant	CHANDER MUKHI BHARTI	33670540459	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
33	DTU093	Attendant	DARSHAN	20184373245	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
34	DTU094	Attendant	DAYANAND KUMAR	520101261706146	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
35	DTU095	Attendant	DAYASHANKAR	33065301769	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
36	DTU096	Attendant	DEEPAK	3120001500162892	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
37	DTU097	Attendant	DEEPAK	09981000003069	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
38	DTU098	Attendant	DEEPAK	20150735342	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
39	DTU099	Attendant	DEEPAK KUMAR	20232215935	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
40	DTU100	Attendant	DHARAM PAL	35750322683	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
41	DTU101	Attendant	DHIRAJ KUMAR	30480806462	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
42	DTU257	Attendant	DHEERAJ KUMAR JHA	4235001500080365	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
43	DTU102	Attendant	GAURAV KUMAR	36543005765	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
44	DTU103	Attendant	GOPAL	31793987558	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
45	DTU246	Attendant	GEETA	520451007886086	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
46	DTU104	Attendant	GOVIND KUMAR CHOUDHARI	33767616274	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
47	DTU105	Attendant	GOVIND SINGH	33885187521	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
48	DTU106	Attendant	HIRENDER MANN	30972527845	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
49	DTU107	Attendant	HARENDER	51102775735	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
50	DTU108	Attendant	INDER SINGH	10704935645	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
51	DTU109	Attendant	IRFAN ALI	34860421472	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
52	DTU110	Attendant	JAI PRAKASH PANDEY	31771350399	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
53	DTU111	Attendant	JAIVEER KUMAR	30571568638	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
54	DTU112	Attendant	KAMAL	147900101001135	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
55	DTU113	Attendant	KESHAV DUTT SATI	520101261710130	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
56	DTU114	Attendant	KESHAV GAUTAM	21360100014167	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
57	DTU266	Attendant	KISHAN RANA	6225000100070007	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
58	DTU116	Attendant	KRISHAN KAUSHIK	20184373187	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
59	DTU117	Attendant	KRISHAN KUMAR	34283126256	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
60	DTU118	Attendant	RAJU	35708241842	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
61	DTU119	Attendant	MADAN KUMAR PRASAD	33599506576	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
62	DTU120	Attendant	MAHESH	30279682049	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
63	DTU121	Attendant	MAHESH KUMAR	3274000100051788	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
64	DTU122	Attendant	MANISH	35759681351	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
65	DTU123	Attendant	MANISH KUMAR	685302010002952	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
66	DTU124	Attendant	MANJEET	35593809254	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
67	DTU125	Attendant	MAMTA YADAV	34635227622	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
68	DTU264	Attendant	MAMTA DEVI	30050827324	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
69	DTU126	Attendant	MANJEET KOUR	34906719457	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
70	DTU127	Attendant	MANJU DEVI	31531391410	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
71	DTU128	Attendant	MANOJ KUMAR	35763642522	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
72	DTU129	Attendant	MANOJ KUMAR SINGH	35807634283	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
73	DTU249	Attendant	MEHAK CHOPRA	50100262085915	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
74	DTU130	Attendant	MANOJ RANA	33039068879	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
75	DTU132	Attendant	MOHAN KUMAR	33930856662	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
76	DTU133	Attendant	MONU	32084409836	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
77	DTU135	Attendant	MUKESH KUMAR	31086598500	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
78	DTU063	Attendant	MOHAMMAD SAMSHER	36553257188	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
79	DTU136	Attendant	NARENDER	35796133230	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
80	DTU137	Attendant	NARENDER YADAV	35765504849	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
81	DTU138	Attendant	NARESH YADAV	31697903677	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
82	DTU139	Attendant	NAVEEN KUMAR	520441033055523	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
83	DTU140	Attendant	NEERAJ KUMAR	33707979408	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
84	DTU141	Attendant	NEETU MISHRA	33673878258	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
85	DTU142	Attendant	NIDHI PANDEY	31940384962	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
86	DTU143	Attendant	NIRMALA	35720073651	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
87	DTU144	Attendant	NITESH KUMAR	35745723423	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
88	DTU145	Attendant	NITIN KUMAR	37131366655	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
89	DTU248	Attendant	NARENDER SINGH LOHIA	37808891280	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
90	DTU245	Attendant	NARESH KHARI	2159101026499	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
91	DTU146	Attendant	PANCHAM KUMAR	37944553471	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
92	DTU147	Attendant	PANKAJ	32608640263	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
93	DTU148	Attendant	PANKAJ KUMAR	35762647145	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
94	DTU149	Attendant	PANKAJ KUMAR	33664533315	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
95	DTU150	Attendant	PANKAJ KUMAR	34771406669	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
96	DTU295	Attendant	PANKAJ NAUDIYAL	34771397563	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
97	DTU151	Attendant	PARDEEP	520101261647694	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
98	DTU152	Attendant	PARMILA	601410110005088	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
99	DTU153	Attendant	PAWAN KUMAR GAUR	33682891494	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
100	DTU154	Attendant	PERVESH KUMAR	30911676232	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
101	DTU155	Attendant	PRADEEP	31990380968	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
102	DTU156	Attendant	PARDEEP KUMAR	35794961663	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
103	DTU262	Attendant	PUJA FARMANIA	38600298515	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
104	DTU157	Attendant	PRASENJEET	20212283002	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
105	DTU158	Attendant	PRAVEEN KUMAR	2983101002268	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
106	DTU159	Attendant	RAHUL	20184373165	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
107	DTU247	Attendant	RAMBEER SINGH TOMAR	38725640786	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
108	DTU160	Attendant	RAJESH	30759883104	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
109	DTU161	Attendant	RAJESH RANA	35748161764	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
110	DTU162	Attendant	RAJIV SAH	32100573061	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
111	DTU163	Attendant	RAJU KUMAR	35013609780	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
112	DTU269	Attendant	REKHA	6562521747	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
113	DTU164	Attendant	RAKESH	33599514645	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
114	DTU166	Attendant	ROHIT KUMAR	30395432084	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
115	DTU167	Attendant	ROHIT KUMAR	35720312194	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
116	DTU168	Attendant	ROHIT SHARMA	33236216032	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
117	DTU169	Attendant	SADHNA JHA	36473356644	17,069	-	-	-		-	-	-	-	-
118	DTU170	Attendant	SANDEEP KUMAR	33985351125	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
119	DTU171	Attendant	SANJAY KUMAR	35013471251	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
120	DTU172	Attendant	SANJAY SAROHA	35751761278	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
121	DTU173	Attendant	SANJEEV	33370238584	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
122	DTU293	Attendant	SANJEET	3362001509027000	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
123	DTU174	Attendant	SANTOSH	520441033770068	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
124	DTU175	Attendant	SAURABH	33732174801	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
125	DTU176	Attendant	SHARMILA JAS	31691892832	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
126	DTU177	Attendant	SHRI KRISHAN	35732863466	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
127	DTU178	Attendant	SITA DEVI	39401425147	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
128	DTU179	Attendant	SOMDUTT	36534040213	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
129	DTU180	Attendant	SONIA RANA	48758100005196	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
130	DTU235	Attendant	SONU	20184372208	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
131	DTU181	Attendant	SUBHASH SHRIVASTAV	33112025312	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
132	DTU183	Attendant	SUMIT	35708121626	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
133	DTU184	Attendant	SUMIT KUMAR	35779565295	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
134	DTU202	Attendant	SAHIL	00442282004686	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
135	DTU201	Attendant	SUNIL KUMAR	520451007659400	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
136	DTU185	Attendant	SUNEEL TOMAR	34114089751	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
137	DTU186	Attendant	SUNIL KUMAR	32221849116	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
138	DTU187	Attendant	SUNIL KUMAR	31495492349	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
139	DTU188	Attendant	SUNIL SONI	520451007904692	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
140	DTU189	Attendant	SURENDRA KUMAR	34596134782	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
141	DTU190	Attendant	SURENDER SINGH	33726101137	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
142	DTU191	Attendant	SUSHIL HOODA	35745109740	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
143	DTU192	Attendant	SWEETY	31969113638	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
144	DTU193	Attendant	TINU KUMAR	20184375221	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
145	DTU194	Attendant	UMA SHARMA	35763643604	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
146	DTU195	Attendant	VIJAY SHARMA	20232215617	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
147	DTU196	Attendant	VIKAS KUMAR	31970471623	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
148	DTU197	Attendant	VIKRAM SINGH	35720597621	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
149	DTU198	Attendant	VINOD KUMAR	35760120889	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
150	DTU134	Attendant	VINOD KUMAR GUPTA	520451007881948	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
151	DTU199	Attendant	VIPIN KUMAR	30599327941	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
152	DTU200	Attendant	VISHAL	520441033053864	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
153	DTU271	Attendant	AMAN	131110033677	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
154	DTU258	Attendant	AMIT KUMAR	324801000026548	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
155	DTU242	Attendant	ASHISH KUMAR	7702000100004115	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
156	DTU203	Attendant	ABHAY KISHOR PRASAD	10704961518	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
157	DTU204	Attendant	AJAY KUMAR	30683299021	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
158	DTU205	Attendant	AMIT KUMAR PARCHA	31771447155	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
159	DTU206	Attendant	ANJU GUPTA	32635319462	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
160	DTU207	Attendant	ARVIND KUMAR	33543841861	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
161	DTU208	Attendant	BHAGWATI	32217129148	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
162	DTU209	Attendant	BINDU	37485290691	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
163	DTU210	Attendant	DEEPAK UPADHYAY	20232215516	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
164	DTU211	Attendant	DEV KUMAR	30048974099	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
165	DTU243	Attendant	GOPAL	33280100009045	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
166	DTU213	Attendant	KANCHAN	10704951612	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
167	DTU215	Attendant	KAUSHILYA DEVI	34624358024	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
168	DTU216	Attendant	MAMTA	31510310025	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
169	DTU267	Attendant	MUKESH KUMAR	96562200011516	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
170	DTU217	Attendant	MANINDER SINGH	32219000937	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
171	DTU221	Attendant	NEETU DEVI	32609062415	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
172	DTU239	Attendant	NEELAM	35074681620	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
173	DTU240	Attendant	NITASHA	520451007886077	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
174	DTU261	Attendant	NEERAJ KUMAR	007101566403	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
175	DTU222	Attendant	OMWATI	35747806240	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
176	DTU223	Attendant	PARDEEP RANA	35748154010	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
177	DTU224	Attendant	PRAMOD KUMAR PASWAN	38187095986	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
178	DTU225	Attendant	PRITI	35778935407	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
179	DTU226	Attendant	RAMDEV	33819885728	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
180	DTU227	Attendant	RANJEET KUMAR	33085107281	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
181	DTU228	Attendant	REKHA	39136629254	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
182	DTU229	Attendant	REKHA DALAL	36204846728	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
183	DTU230	Attendant	RENU	31928142680	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
184	DTU265	Attendant	RENU VERMA	35562170371	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
185	DTU259	Attendant	ROHIT MISHRA	39046299101	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
186	DTU260	Attendant	ROHIT SAH	4914001500036948	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
187	DTU263	Attendant	RAHUL KUMAR	38926617691	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
188	DTU292	Attendant	SANDEEP	33639549745	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
189	DTU231	Attendant	SACHIN KATARIA	35506318066	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
190	DTU241	Attendant	SANCHIT SOOD	27200100010782	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
191	DTU232	Attendant	SAVITA	35725715439	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
192	DTU233	Attendant	SEEMA DEVI	38187119126	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
193	DTU234	Attendant	SHARMILA	32134756693	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
194	DTU236	Attendant	SUNITA DEVI	30050865473	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
195	DTU218	Attendant	SUMANI KUMARI	36079413091	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
196	DTU237	Attendant	SURESH DEVI	31727197682	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
197	DTU238	Attendant	VINEETA	35759654644	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
198	DTU297	Attendant	ROHIT KUMAR	20150737134	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
199	DTU298	Attendant	CHIRAG SINGH	39695281898	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
200	DTU255	Attendant	SONI DEVI	08462413000302	17,069	-	-	-		-	-	**-**	-	-

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
201	DTU304	Attendant	KUNAL	520402010274455	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
202	DTU303	Attendant	KAMAL ARORA	32203625200	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
203	DTU315	Attendant	AMIT KUMAR PASWAN	48750100002267	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
204	DTU318	Attendant	SAURABH BHASKAR	6023001700047314	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
205	DTU317	Attendant	SUMIT KUMAR	2784108004422	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
206	DTU319	Attendant	HARI KISHAN	30320100005951	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
207	DTU320	Attendant	REKHA DEVI	32963984650	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
208	DTU287	Cameraman	HARIOM DHAR DWIVEDI	20184372571	29,614	31	29,614	29,614		1,800		**27,814**	1,950	
209	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	29,614	31	29,614	29,614		1,800		**27,814**	1,950	
210	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	29,408	31	29,408	29,408		1,800		**27,608**	1,950	
211	DTU001	JOA	AAKASH PAWAR	35170517354	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
212	DTU003	JOA	AMAN SINGH RAWAT	35345652230	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
213	DTU004	JOA	AMRIT KAUR	35697100853	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
214	DTU005	JOA	ANURADHA	36233277278	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
215	DTU006	JOA	BALBIR SINGH	10704900757	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
216	DTU296	JOA	BRIZNA KUMARI	35705045953	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
217	DTU007	JOA	DEEPA	8458108001336	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
218	DTU008	JOA	DHARAMVIR SINGH	35633071166	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
219	DTU299	JOA	INDRAJEET BHARDWAJ	37808640054	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
220	DTU009	JOA	JAI BHARATI	037100101034091	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
221	DTU010	JOA	JITENDER KUMAR	20255977973	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
222	DTU011	JOA	JYOTI	30554617576	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
223	DTU012	JOA	MAHESH SISODIA	31008454694	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
224	DTU013	JOA	MAMTA	30856862728	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
225	DTU014	JOA	MANISH BHARTI	35698023229	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
226	DTU015	JOA	MANISHA KUMARI	520451007886040	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
227	DTU016	JOA	MEENAKSHI	35691883782	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
228	DTU018	JOA	NEELAM	34974418451	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
229	DTU019	JOA	NIDHA SINGH CHAUDHARY	30773763185	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
230	DTU020	JOA	NISHA	6580000100017048	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
231	DTU021	JOA	NISHA PANCHAL	20164206959	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
232	DTU022	JOA	PANKAJ KUMAR SINGH	24740110014141	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
233	DTU023	JOA	PRACHI TYAGI	037100101034090	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
234	DTU024	JOA	PRAMOD		20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
235	DTU025	JOA	PRAVEEN	36440623824	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
236	DTU026	JOA	RAVINDRA KUMAR JHA	35688340047	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
237	DTU027	JOA	RANJIT KUMAR OJHA	35654054792	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
238	DTU028	JOA	RICHA	36222545481	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
239	DTU029	JOA	RITESH RANJAN	20314491073	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
240	DTU062	JOA	SARVESH RANA	13332191065044	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
241	DTU030	JOA	SANJAY KUMAR SINGH	08462191022162	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
242	DTU031	JOA	SAURABH CHAUDHARY	07252010017900	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
243	DTU032	JOA	SAVITA	20314491641	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
244	DTU033	JOA	SUDESH	32017367690	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
245	DTU034	JOA	SUMAN LATA	33355591878	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
246	DTU035	JOA	SUNIL	31597563575	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
247	DTU036	JOA	SUNIL KUMAR	20184372901	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
248	DTU037	JOA	TEENA	30930740932	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
249	DTU038	JOA	VIKRANT BHARDWAJ	50100089098484	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
250	DTU039	JOA	VINITA THAPLIYAL	20184374192	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
251	DTU040	JOA	VARUN KUMAR	171610100036491	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
252	DTU115	JOA	KIRAN DHAMI	520441033057565	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
253	DTU268	JOA	SACHIN SONKAR	00900100015312	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
254	DTU256	JOA	HARSH SHARMA	3344755755	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
255	DTU042	JTA	SHASHI KANT	520441032603650	18,945	31	18,945	18,945		1,800	143	**17,002**	1,950	616
256	DTU043	JTA	LALIT MOHAN	6264420396	18,945	31	18,945	18,945		1,800	143	**17,002**	1,950	616
257	DTU044	JTA	VARUN KUMAR SINGH	20059960247	18,945	31	18,945	18,945		1,800	143	**17,002**	1,950	616
258	DTU046	Driver	RAVINDER	037100101032887	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
259	DTU047	Driver	AMRANDER KUMAR JHA	520441032604037	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
260	DTU048	Driver	AMIT TIWARI	6060101004332	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
261	DTU050	Driver	RISHI PAL	62224372882	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
262	DTU310	Driver	DEVENDER	0914389642	18,797	31	18,797	18,797		1,800	141	**16,856**	1,950	611
263	DTU064	Supervisor	MOHAN JHA	520101020795031	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
264	DTU049	Cook	KISHAN KUMAR	35597419635	15,492	31	15,492	15,492		1,800	117	**13,575**	1,950	503
265	DTU041	Library Asstt.	NEERU SHARMA	35555462691	22,183	31	22,183	22,183		1,800		**20,383**	1,950	
266	DTU053	Care Taker	JAI PARKASH KHATRI	10679540892	20,932	31	20,932	20,932				**20,932**		
267	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	31,052	31	31,052	31,052				**31,052**		
268	DTU056	)y. Security Office	ASHOK KUMAR CHAUHAN	10933026071	43,300	31	43,300	43,300	4000			**39,300**		
269	DTU057	Office Assistant	SHANKER SINGH BISHT	10851317562	31,933	31	31,933	31,933	2000			**29,933**		
270	DTU058	Care Taker	RAM SINGH	1516010400242572	32,257	31	32,257	32,257				**32,257**		
271	DTU294	Consultant	TEJPAL SINGH	10938426972	54,873	31	54,873	54,873	5000			**49,873**		
272	DTU055	Sattistical officer	SUSHIL KUMAR KHANA	255010100000423	46,864	31	46,864	46,864	4000			**42,864**		
273	DTU059	Dy. Admin Office	RAJEEV BHALLA	520101242986931	52,013	31	52,013	52,013	4000			**48,013**		
274	DTU051	Content Writer	PAWAN KUMAR	096401500588	41,000	31	41,000	41,000		1,800		**39,200**	1,950	
275	DTU251	MTS	GUTAM PRASAD	10704954056	22,623	31	22,623	22,623				**22,623**		
276	DTU301	JOA	HARISH	15870100069607	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
277	DTU302	JOA	PRIYANKA SHARMA	33288852408	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
278	DTU305	JOA	HUM SINGH	36948746976	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
279	DTU306	JOA	RAHUL KUMAR	55148880181	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
280	DTU311	JOA	ARCHANA CHAUBEY	1512562048	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
281	DTU312	JOA	JYOTI	34956190354	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
282	DTU313	JOA	PRASHANT YADAV	20780110137079	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
283	DTU314	JOA	KARTIKAY VERMA	519502010015577	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
284	DTU316	TECHNICIAN	PARMOD KUMAR	910010049152853	20,000	31	20,000	20,000		1,800	150	**18,050**	1,950	650

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	Present Salary	Att	Basic salary	Gross Salary	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
285	DTU284	Nurse	MILAN GUPTA	08781000009304	33,200	31	33,200	33,200		1,800		**31,400**	1,950	
286	DTU308	Nurse	MANJU	0646001500084259	31,722	31	31,722	31,722		1,800		**29,922**	1,950	
287	DTU285	Nurse	RADHIKA SINGH	919010045687082	31,398	31	31,398	31,398		1,800		**29,598**	1,950	
288	DTU286	Male Nurse	ASHISH RANA	520101222536884	31,398	31	31,398	31,398		1,800		**29,598**	1,950	
289	DTU321	Nurse	ANMOL JAIN	33577371510	30,000	31	30,000	30,000		1,800		**28,200**	1,950	
290	DTU322	Nurse	PRIYA SHARMA	09442413000332	30,000	31	30,000	30,000		1,800		**28,200**	1,950	
291	DTU323	Nurse	ANTIMA VISHWAKARMA	7845407094	30,000	31	30,000	30,000		1,800		**28,200**	1,950	
292	DTU290	Attendant	HARISH CHANDRA BHATT	10851529225	17,069	31	17,069	17,069		1,800	129	**15,140**	1,950	555
293	DTU291	JOA	ANITA	520101261874571	20,430	31	20,430	20,430		1,800	154	**18,476**	1,950	664
294	DTU272	GROUND MAN	DEEPAK	4866000100018688	17,509	31	17,509	17,509		1,800	132	**15,577**	1,950	569
295	DTU273	GROUND MAN	JAYDEV MISTRY	11162041003214	17,509	31	17,509	17,509		1,800	132	**15,577**	1,950	569
296	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	38,590	31	38,590	38,590		1,800		**36,790**	1,950	
	TOTAL				**56,18,876**	**9,114**	**55,84,738**	**55,84,738**	**19,000**	**5,13,000**	**36,555**	**50,16,183**	**5,55,750**	**1,57,325**