



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



Station Sub Area Canteen Complex, Garhi Cantt, Dehradun - 248 003 Telefax : 0135-2754041
स्टेशन सब एरिया कैंटीन कॉम्प्लेक्स, गढ़ी कैंट, देहरादून-248003 टैलीफैक्स: 0135-2754041
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WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF MAY 2021, AGAINST BILL NO. DTU30609 TO DTU30614 DT 03 June 2021

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	Deduction			Employer Contribution		
										TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
1	DTU065	Attendant	ABDUL KALAM	32033111296	SBIN0004394	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
2	DTU066	Attendant	ABHISHEK	35708729757	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
3	DTU067	Attendant	ABHISHEK KUNWAR	38202197224	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
4	DTU068	Attendant	AJEET KUMAR PANDEY	34880034080	SBIN0011550	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
5	DTU069	Attendant	AKASH KUMAR	33309256201	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
6	DTU252	Attendant	ALKESH KUMAR	32457361914	SBIN0015828	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
7	DTU070	Attendant	AMARJEET	33836979160	SBIN0006667	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
8	DTU071	Attendant	AMIN CHAND	20184373880	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
9	DTU072	Attendant	AMIT	33732226455	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
10	DTU073	Attendant	AMIT KUMAR	520101261622996	UBIN0911691	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
11	DTU244	Attendant	ANSHDEEP SINGH	520451007885971	CORP0000371	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
12	DTU074	Attendant	ANAND KUMAR THAKUR	520101243120407	CORP0000452	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
13	DTU075	Attendant	ANIL KUMAR SHARMA	1845000101455925	PUNB0184500	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
14	DTU076	Attendant	ANKIT KUMAR	20248347113	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
15	DTU077	Attendant	ANKIT KUMAR BERMAN	520101263784998	CORP0000371	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
16	DTU078	Attendant	ANURAG	34144219244	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
17	DTU079	Attendant	ARUN KUMAR	36240746876	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
18	DTU270	Attendant	ANJU KUMARI	448702010056868	UBIN0544876	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
19	DTU250	Attendant	ARUN KUMAR KAUSHIK	33150100018104	BARBOBURARI	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
20	DTU080	Attendant	ARVIND KUMAR	35779319045	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
21	DTU082	Attendant	ASHOK KUMAR	30993268056	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
22	DTU083	Attendant	ASHOK KUMAR	31092470659	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
23	DTU084	Attendant	ASHOK KUMAR	30055878295	SBIN0007895	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
24	DTU085	Attendant	ATUL KUMAR SHARMA	32207289987	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
25	DTU086	Attendant	BABITA RANI	4908000100050111	PUNB0490800	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
26	DTU087	Attendant	BHARAT BHUSHAN	1538001500159529	PUNB0153800	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
27	DTU088	Attendant	BHOOP SINGH	36542922603	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
28	DTU089	Attendant	BHUPENDER	34237651156	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
29	DTU090	Attendant	BIJENDER	32277186208	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
30	DTU091	Attendant	BITTU KUMAR	35752847780	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
31	DTU131	Attendant	BHARTI	42278100001460	BARBOSARASW	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
32	DTU092	Attendant	CHANDER MUKHI BHARTI	33670540459	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
33	DTU093	Attendant	DARSHAN	20184373245	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
34	DTU094	Attendant	DAYANAND KUMAR	520101261706146	UBIN0911691	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
35	DTU095	Attendant	DAYASHANKAR	33065301769	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555

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36	DTU096	Attendant	DEEPAK	3120001500162892	PUNB0312000	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
37	DTU097	Attendant	DEEPAK	09981000003069	PSIB0020998	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
38	DTU098	Attendant	DEEPAK	20150735342	SBIN0007895	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
39	DTU099	Attendant	DEEPAK KUMAR	20232215935	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
40	DTU100	Attendant	DHARAM PAL	35750322683	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
41	DTU101	Attendant	DHIRAJ KUMAR	30480806462	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
42	DTU257	Attendant	DHEERAJ KUMAR JHA	4235001500080365	PUNB0423500	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
43	DTU102	Attendant	GAURAV KUMAR	36543005765	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
44	DTU103	Attendant	GOPAL	31793987558	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
45	DTU246	Attendant	GEETA	520451007886086	CORP0000371	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
46	DTU104	Attendant	GOVIND KUMAR CHOUDHARI	33767616274	SBIN0006667	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
47	DTU105	Attendant	GOVIND SINGH	33885187521	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
48	DTU106	Attendant	HIRENDER MANN	30972527845	SBIN0006819	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
49	DTU107	Attendant	HARENDER	51102775735	SBIN0015841	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
50	DTU108	Attendant	INDER SINGH	10704935645	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
51	DTU109	Attendant	IRFAN ALI	34860421472	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
52	DTU110	Attendant	JAI PRAKASH PANDEY	31771350399	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
53	DTU111	Attendant	JAIVEER KUMAR	30571568638	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
54	DTU112	Attendant	KAMAL	147900101001135	CORP0001479	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
55	DTU113	Attendant	KESHAV DUTT SATI	520101261710130	UBIN0911691	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
56	DTU114	Attendant	KESHAV GAUTAM	21360100014167	BARBOTRDBAD	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
57	DTU266	Attendant	KISHAN RANA	6225000100070007	PUNB0622500	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
58	DTU116	Attendant	KRISHAN KAUSHIK	20184373187	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
59	DTU117	Attendant	KRISHAN KUMAR	34283126256	SBIN0006812	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
60	DTU118	Attendant	RAJU	35708241842	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
61	DTU119	Attendant	MADAN KUMAR PRASAD	33599506576	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
62	DTU120	Attendant	MAHESH	30279682049	SBIN0004841	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
63	DTU121	Attendant	MAHESH KUMAR	3274000100051788	PUNB0327400	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
64	DTU122	Attendant	MANISH	35759681351	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
65	DTU123	Attendant	MANISH KUMAR	685302010002952	UBIN0568538	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
66	DTU124	Attendant	MANJEET	35593809254	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
67	DTU125	Attendant	MAMTA YADAV	34635227622	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
68	DTU264	Attendant	MAMTA DEVI	30050827324	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
69	DTU126	Attendant	MANJEET KOUR	34906719457	SBIN0001281	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
70	DTU127	Attendant	MANJU DEVI	31531391410	SBIN0004845	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
71	DTU128	Attendant	MANOJ KUMAR	35763642522	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
72	DTU129	Attendant	MANOJ KUMAR SINGH	35807634283	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
73	DTU249	Attendant	MEHAK CHOPRA	50100262085915	HDFC0003830	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
74	DTU130	Attendant	MANOJ RANA	33039068879	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
75	DTU132	Attendant	MOHAN KUMAR	33930856662	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
76	DTU133	Attendant	MONU	32084409836	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
77	DTU135	Attendant	MUKESH KUMAR	31086598500	SBIN0007895	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
78	DTU063	Attendant	MOHAMMAD SAMSHER	36553257188	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
79	DTU136	Attendant	NARENDER	35796133230	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
80	DTU137	Attendant	NARENDER YADAV	35765504849	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555

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81	DTU138	Attendant	NARESH YADAV	31697903677	SBIN006667	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
82	DTU139	Attendant	NAVEEN KUMAR	52044103305523	CORP000371	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
83	DTU140	Attendant	NEERAJ KUMAR	33707979408	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
84	DTU141	Attendant	NEETU MISHRA	33673878258	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
85	DTU142	Attendant	NIDHI PANDEY	31940384962	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
86	DTU143	Attendant	NIRMALA	35720073651	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
87	DTU144	Attendant	NITESH KUMAR	35745723423	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
88	DTU145	Attendant	NITIN KUMAR	37131366655	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
89	DTU248	Attendant	NARENDER SINGH LOHIA	37808891280	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
90	DTU245	Attendant	NARESH KHARI	2159101026499	CNRB0002159	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
91	DTU146	Attendant	PANCHAM KUMAR	37944553471	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
92	DTU147	Attendant	PANKAJ	32608640263	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
93	DTU148	Attendant	PANKAJ KUMAR	35762647145	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
94	DTU149	Attendant	PANKAJ KUMAR	33664533315	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
95	DTU150	Attendant	PANKAJ KUMAR	34771406669	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
96	DTU295	Attendant	PANKAJ NAUDIYAL	34771397563	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
97	DTU151	Attendant	PARDEEP	520101261647694	CORP000570	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
98	DTU152	Attendant	PARMILA	601410110005088	BKID0006014	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
99	DTU153	Attendant	PAWAN KUMAR GAUR	33682891494	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
100	DTU154	Attendant	PERVESH KUMAR	30911676232	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
101	DTU155	Attendant	PRADEEP	31990380968	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
102	DTU156	Attendant	PARDEEP KUMAR	35794961663	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
103	DTU262	Attendant	PUJA FARMANIA	38600298515	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
104	DTU157	Attendant	PRASENJEET	20212283002	SBIN0011550	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
105	DTU158	Attendant	PRAVEEN KUMAR	2983101002268	CNRB0002983	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
106	DTU159	Attendant	RAHUL	20184373165	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
107	DTU247	Attendant	RAMBEER SINGH TOMAR	38725640786	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
108	DTU160	Attendant	RAJESH	30759883104	SBIN0006667	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
109	DTU161	Attendant	RAJESH RANA	35748161764	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
110	DTU162	Attendant	RAJIV SAH	32100573061	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
111	DTU163	Attendant	RAJU KUMAR	35013609780	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
112	DTU269	Attendant	REKHA	6562521747	IDIB000V127	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
113	DTU164	Attendant	RAKESH	33599514645	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
114	DTU166	Attendant	ROHIT KUMAR	30395432084	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
115	DTU167	Attendant	ROHIT KUMAR	35720312194	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
116	DTU168	Attendant	ROHIT SHARMA	33236216032	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
117	DTU169	Attendant	SADHNA JHA	36473356644	SBIN0010446	17,069	-	-	-		-	-	-	-	-
118	DTU170	Attendant	SANDEEP KUMAR	33985351125	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
119	DTU171	Attendant	SANJAY KUMAR	35013471251	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
120	DTU172	Attendant	SANJAY SAROHA	35751761278	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
121	DTU173	Attendant	SANJEEV	33370238584	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
122	DTU293	Attendant	SANJEET	3362001509027000	PUNB0336200	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
123	DTU174	Attendant	SANTOSH	520441033770068	CORP0000453	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
124	DTU175	Attendant	SAURABH	33732174801	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
125	DTU176	Attendant	SHARMILA JAS	31691892832	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555

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126	DTU177	Attendant	SHRI KRISHAN	35732863466	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
127	DTU178	Attendant	SITA DEVI	39401425147	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
128	DTU179	Attendant	SOMDUTT	36534040213	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
129	DTU180	Attendant	SONIA RANA	48758100005196	BARBOSHADAU	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
130	DTU235	Attendant	SONU	20184372208	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
131	DTU181	Attendant	SUBHASH SHRIVASTAV	33112025312	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
132	DTU183	Attendant	SUMIT	35708121626	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
133	DTU184	Attendant	SUMIT KUMAR	35779565295	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
134	DTU202	Attendant	SAHIL	00442282004686	ORBC0100044	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
135	DTU201	Attendant	SUNIL KUMAR	520451007659400	CORP0000371	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
136	DTU185	Attendant	SUNEEL TOMAR	34114089751	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
137	DTU186	Attendant	SUNIL KUMAR	32221849116	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
138	DTU187	Attendant	SUNIL KUMAR	31495492349	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
139	DTU188	Attendant	SUNIL SONI	520451007904692	CORP0000371	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
140	DTU189	Attendant	SURENDRA KUMAR	34596134782	SBIN0002299	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
141	DTU190	Attendant	SURENDER SINGH	33726101137	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
142	DTU191	Attendant	SUSHIL HOODA	35745109740	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
143	DTU192	Attendant	SWEETY	31969113638	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
144	DTU193	Attendant	TINU KUMAR	20184375221	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
145	DTU194	Attendant	UMA SHARMA	35763643604	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
146	DTU195	Attendant	VIJAY SHARMA	20232215617	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
147	DTU196	Attendant	VIKAS KUMAR	31970471623	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
148	DTU197	Attendant	VIKRAM SINGH	35720597621	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
149	DTU198	Attendant	VINOD KUMAR	35760120889	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
150	DTU134	Attendant	VINOD KUMAR GUPTA	520451007881948	CORP0000371	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
151	DTU199	Attendant	VIPIN KUMAR	30599327941	SBIN0007446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
152	DTU200	Attendant	VISHAL	520441033053864	CORP0000371	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
153	DTU271	Attendant	AMAN	131110033677	BKDN0711311	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
154	DTU258	Attendant	AMIT KUMAR	324801000026548	IOBA0003248	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
155	DTU242	Attendant	ASHISH KUMAR	7702000100004115	PUNB0770200	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
156	DTU203	Attendant	ABHAY KISHOR PRASAD	10704961518	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
157	DTU204	Attendant	AJAY KUMAR	30683299021	SBIN0011550	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
158	DTU205	Attendant	AMIT KUMAR PARCHA	31771447155	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
159	DTU206	Attendant	ANJU GUPTA	32635319462	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
160	DTU207	Attendant	ARVIND KUMAR	33543841861	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
161	DTU208	Attendant	BHAGWATI	32217129148	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
162	DTU209	Attendant	BINDU	37485290691	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
163	DTU210	Attendant	DEEPAK UPADHYAY	20232215516	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
164	DTU211	Attendant	DEV KUMAR	30048974099	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
165	DTU243	Attendant	GOPAL	33280100009045	BARBOJAHANG	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
166	DTU213	Attendant	KANCHAN	10704951612	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
167	DTU215	Attendant	KAUSHILYA DEVI	34624358024	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
168	DTU216	Attendant	MAMTA	31510310025	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
169	DTU267	Attendant	MUKESH KUMAR	96562200011516	SYNB0009656	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
170	DTU217	Attendant	MANINDER SINGH	32219000937	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555

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171	DTU221	Attendant	NEETU DEVI	32609062415	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
172	DTU239	Attendant	NEELAM	35074681620	SBIN0074446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
173	DTU240	Attendant	NITASHA	520451007886077	CORP0000371	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
174	DTU261	Attendant	NEERAJ KUMAR	007101566403	ICIC0000071	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
175	DTU222	Attendant	OMWATI	35747806240	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
176	DTU223	Attendant	PARDEEP RANA	35748154010	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
177	DTU224	Attendant	PRAMOD KUMAR PASWAN	38187095986	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
178	DTU225	Attendant	PRITI	35778935407	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
179	DTU226	Attendant	RAMDEV	33819885728	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
180	DTU227	Attendant	RANJEET KUMAR	33085107281	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
181	DTU228	Attendant	REKHA	39136629254	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
182	DTU229	Attendant	REKHA DALAL	36204846728	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
183	DTU230	Attendant	RENU	31928142680	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
184	DTU265	Attendant	RENU VERMA	35562170371	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
185	DTU259	Attendant	ROHIT MISHRA	39046299101	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
186	DTU260	Attendant	ROHIT SAH	4914001500036948	PUNB0491400	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
187	DTU263	Attendant	RAHUL KUMAR	38926617691	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
188	DTU292	Attendant	SANDEEP	33639549745	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
189	DTU231	Attendant	SACHIN KATARIA	35506318066	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
190	DTU241	Attendant	SANCHIT SOOD	27200100010782	BARBOROHINI	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
191	DTU232	Attendant	SAVITA	35725715439	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
192	DTU233	Attendant	SEEMA DEVI	38187119126	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
193	DTU234	Attendant	SHARMILA	32134756693	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
194	DTU236	Attendant	SUNITA DEVI	30050865473	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
195	DTU218	Attendant	SUMANI KUMARI	36079413091	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
196	DTU237	Attendant	SURESH DEVI	31727197682	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
197	DTU238	Attendant	VINEETA	35759654644	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
198	DTU297	Attendant	ROHIT KUMAR	20150737134	SBIN0007895	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
199	DTU298	Attendant	CHIRAG SINGH	39695281898	SBIN0013762	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
200	DTU255	Attendant	SONI DEVI	08462413000302	ORBC0100846	17,069	-	-	-		-	-	-	-	-
201	DTU304	Attendant	KUNAL	520402010274455	UBIN0552046	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
202	DTU303	Attendant	KAMAL ARORA	32203625200	SBIN0008109	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
203	DTU315	Attendant	AMIT KUMAR PASWAN	48750100002267	BARBOSHADAU	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
204	DTU318	Attendant	SAURABH BHASKAR	6023001700047314	PUNB0602300	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
205	DTU317	Attendant	SUMIT KUMAR	2784108004422	CNRB0002784	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
206	DTU319	Attendant	HARI KISHAN	30320100005951	BARBONARELA	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
207	DTU320	Attendant	REKHA DEVI	32963984650	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
208	DTU287	Cameraman	HARIOM DHAR DWIVEDI	20184372571	SBIN0010446	29,614	31	29,614	29,614		1,800		27,814	1,950	
209	DTU288	Cameraman	SUSHIL KUMAR	520451007549516	CORP0000371	29,614	31	29,614	29,614		1,800		27,814	1,950	
210	DTU289	Cameraman	NARESH KR NAUTIYAL	30151621852	SBIN0004835	29,408	31	29,408	29,408		1,800		27,608	1,950	
211	DTU001	JOA	AAKASH PAWAR	35170517354	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
212	DTU003	JOA	AMAN SINGH RAWAT	35345652230	SBIN0013183	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
213	DTU004	JOA	AMRIT KAUR	35697100853	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
214	DTU005	JOA	ANURADHA	36233277278	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
215	DTU006	JOA	BALBIR SINGH	10704900757	SBIN0004281	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664

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216	DTU296	JOA	BRIZNA KUMARI	35705045953	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
217	DTU007	JOA	DEEPA	8458108001336	CNRB0008458	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
218	DTU008	JOA	DHARAMVIR SINGH	35633071166	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
219	DTU299	JOA	INDRAJEET BHARDWAJ	37808640054	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
220	DTU009	JOA	JAI BHARATI	037100101034091	CORP0000371	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
221	DTU010	JOA	JITENDER KUMAR	20255977973	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
222	DTU011	JOA	JYOTI	30554617576	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
223	DTU012	JOA	MAHESH SISODIA	31008454694	SBIN0004394	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
224	DTU013	JOA	MAMTA	30856862728	SBIN0004841	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
225	DTU014	JOA	MANISH BHARTI	35698023229	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
226	DTU015	JOA	MANISHA KUMARI	520451007886040	CORP0000371	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
227	DTU016	JOA	MEENAKSHI	35691883782	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
228	DTU018	JOA	NEELAM	34974418451	SBIN0001276	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
229	DTU019	JOA	NIDHA SINGH CHAUDHARY	30773763185	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
230	DTU020	JOA	NISHA	65800001000017048	PUNB0658000	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
231	DTU021	JOA	NISHA PANCHAL	20164206959	SBIN0011550	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
232	DTU022	JOA	PANKAJ KUMAR SINGH	24740110014141	UCBA0002474	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
233	DTU023	JOA	PRACHI TYAGI	037100101034090	CORP0000371	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	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
236	DTU026	JOA	RAVINDRA KUMAR JHA	35688340047	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
237	DTU027	JOA	RANJIT KUMAR OJHA	35654054792	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
238	DTU028	JOA	RICHA	36222545481	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
239	DTU029	JOA	RITESH RANJAN	20314491073	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
240	DTU062	JOA	SARVESH RANA	13332191065044	ORBC0101333	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
241	DTU030	JOA	SANJAY KUMAR SINGH	08462191022162	PUNB0084610	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
242	DTU031	JOA	SAURABH CHAUDHARY	07252010017900	PUNB0072510	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
243	DTU032	JOA	SAVITA	20314491641	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
244	DTU033	JOA	SUDESH	32017367690	SBIN0007895	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
245	DTU034	JOA	SUMAN LATA	33355591878	SBIN0006812	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
246	DTU035	JOA	SUNIL	31597563575	SBIN0006815	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
247	DTU036	JOA	SUNIL KUMAR	20184372901	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
248	DTU037	JOA	TEENA	30930740932	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
249	DTU038	JOA	VIKRANT BHARDWAJ	50100089098484	HDFC0000677	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
250	DTU039	JOA	VINITA THAPLIYAL	20184374192	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
251	DTU040	JOA	VARUN KUMAR	171610100036491	ANDB0001716	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
252	DTU115	JOA	KIRAN DHAMI	520441033057565	CORP0000371	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
253	DTU268	JOA	SACHIN SONKAR	00900100015312	BARBOMODELT	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
254	DTU256	JOA	HARSH SHARMA	3344755755	CBIN0283323	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
255	DTU042	JTA	SHASHI KANT	520441032603650	CORP0000371	18,945	31	18,945	18,945		1,800	143	17,002	1,950	616
256	DTU043	JTA	LALIT MOHAN	6264420396	IDIB000G082	18,945	31	18,945	18,945		1,800	143	17,002	1,950	616
257	DTU044	JTA	VARUN KUMAR SINGH	20059960247	SBIN0011559	18,945	31	18,945	18,945		1,800	143	17,002	1,950	616
258	DTU046	Driver	RAVINDER	037100101032887	CORP0000371	18,797	31	18,797	18,797		1,800	141	16,856	1,950	611
259	DTU047	Driver	AMRANDER KUMAR JHA	520441032604037	CORP0000371	18,797	31	18,797	18,797		1,800	141	16,856	1,950	611
260	DTU048	Driver	AMIT TIWARI	6060101004332	CNRB0006060	18,797	31	18,797	18,797		1,800	141	16,856	1,950	611

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	IFSC CODE	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
261	DTU050	Driver	RISHI PAL	62224372882	SBIN0021398	18,797	31	18,797	18,797		1,800	141	16,856	1,950	611
262	DTU310	Driver	DEVENDER	0914389642	KKBK0004617	18,797	31	18,797	18,797		1,800	141	16,856	1,950	611
263	DTU064	Supervisor	MOHAN JHA	520101020795031	CORP0000531	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
264	DTU049	Cook	KISHAN KUMAR	35597419635	SBIN0017411	15,492	31	15,492	15,492		1,800	117	13,575	1,950	503
265	DTU041	Library Asstt.	NEERU SHARMA	35555462691	SBIN0010446	22,183	31	22,183	22,183		1,800		20,383	1,950	
266	DTU053	Care Taker	JAI PARKASH KHATRI	10679540892	SBIN0006812	20,932	31	20,932	20,932				20,932		
267	DTU054	Section Officer	OM PRAKASH SINGH	34318810390	SBIN0010446	31,052	31	31,052	31,052				31,052		
268	DTU056	Dy. Security Officer	ASHOK KUMAR CHAUHAN	10933026071	SBIN0001065	43,300	31	43,300	43,300	4000			39,300		
269	DTU057	Office Assistant	SHANKER SINGH BISHT	10851317562	SBIN0001067	31,933	31	31,933	31,933	2000			29,933		
270	DTU058	Care Taker	RAM SINGH	1516010400242572	PUNB0622500	32,257	31	32,257	32,257				32,257		
271	DTU294	Consultant	TEJPAL SINGH	10938426972	SBIN0008005	54,873	31	54,873	54,873	5000			49,873		
272	DTU055	Sattistical officer	SUSHIL KUMAR KHANA	255010100000423	ANDB0002550	46,864	31	46,864	46,864	4000			42,864		
273	DTU059	Dy. Admin Officer	RAJEEV BHALLA	520101242986931	UBIN0904520	52,013	31	52,013	52,013	4000			48,013		
274	DTU051	Content Writer	PAWAN KUMAR	096401500588	ICIC0000964	41,000	31	41,000	41,000		1,800		39,200	1,950	
275	DTU251	MTS	GUTAM PRASAD	10704954056	SBIN0010446	22,623	31	22,623	22,623				22,623		
276	DTU301	JOA	HARISH	15870100069607	FDRLO001587	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
277	DTU302	JOA	PRIYANKA SHARMA	33288852408	SBIN0021223	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
278	DTU305	JOA	HUM SINGH	36948746976	SBIN0015969	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
279	DTU306	JOA	RAHUL KUMAR	55148880181	SBIN0011475	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
280	DTU311	JOA	ARCHANA CHAUBEY	1512562048	KKBK0004603	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
281	DTU312	JOA	JYOTI	34956190354	SBIN0010446	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
282	DTU313	JOA	PRASHANT YADAV	20780110137079	UCBA0002078	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
283	DTU314	JOA	KARTIKAY VERMA	519502010015577	UBIN0551953	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
284	DTU316	TECHNICIAN	PARMOD KUMAR	910010049152853	UTIB0001167	20,000	31	20,000	20,000		1,800	150	18,050	1,950	650
285	DTU284	Nurse	MILAN GUPTA	08781000009304	PSIB0000878	33,200	31	33,200	33,200		1,800		31,400	1,950	
286	DTU308	Nurse	MANJU	0646001500084259	PUNB0064600	31,722	31	31,722	31,722		1,800		29,922	1,950	
287	DTU285	Nurse	RADHIKA SINGH	919010045687082	UTIB0002194	31,398	31	31,398	31,398		1,800		29,598	1,950	
288	DTU286	Male Nurse	ASHISH RANA	520101222536884	CORP0000570	31,398	31	31,398	31,398		1,800		29,598	1,950	
289	DTU321	Nurse	ANMOL JAIN	33577371510	SBIN0011545	30,000	31	30,000	30,000		1,800		28,200	1,950	
290	DTU322	Nurse	PRIYA SHARMA	09442413000332	ORBC0100944	30,000	31	30,000	30,000		1,800		28,200	1,950	
291	DTU323	Nurse	ANTIMA VISHWAKARMA	7845407094	KKBK0000811	30,000	31	30,000	30,000		1,800		28,200	1,950	
292	DTU290	Attendant	HARISH CHANDRA BHATT	10851529225	SBIN0010446	17,069	31	17,069	17,069		1,800	129	15,140	1,950	555
293	DTU291	JOA	ANITA	520101261874571	CORP0001310	20,430	31	20,430	20,430		1,800	154	18,476	1,950	664
294	DTU272	GROUND MAN	DEEPAK	4866000100018688	PUNB0486600	17,509	31	17,509	17,509		1,800	132	15,577	1,950	569
295	DTU273	GROUND MAN	JAYDEV MISTRY	11162041003214	ORBC0101116	17,509	31	17,509	17,509		1,800	132	15,577	1,950	569
296	DTU274	SPORTS COACH	AJAY KUMAR	216010456855	KKBK0005289	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