



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



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स्टेशन सब एरिया कैंटीन कॉम्प्लेक्स, गढ़ी कैंट, देहरादून-248003 टेलीफैक्स: 0135-2754041
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SALARY SHEET OF DELHI TECHNOLOGICAL UNIVERSITY CIVIL STAFF ENGG CELL FOR THE MONTH OF JAN 2024

Sr. No.	EMP NO NEW	Designation	NAME	BANK	BANK A/C NO	IFSC CODE	OCT-MAR24		Basic salary	Gross Salary	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Employer Contribution			Dress, shoes etc 2% on basic
							Present Salary	Att					Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic	
1	DTUE001	COMPUTER OPE	RAJU	SBI	33131325801	SBIN0006623	23,082	31.00	23,082	23,082	1,800	-	21,282	1,950	-	
2	DTUE002	COMPUTER OPE	ANIL KUMAR	PNB	3927000400002207	PUNB0392700	23,082	29.00	21,593	21,593	1,800	-	19,793	1,950	-	
3	DTUE003	SUPERVISOR	RAMBIR SINGH	SBI	41347737874	SBIN0010446	23,082	31.00	23,082	23,082	1,800	-	21,282	1,950	-	462
4	DTUE004	SUPERVISOR	PRAVESH KHATRI	SBI	37885595166	SBIN0010446	23,082	31.00	23,082	23,082	1,800	-	21,282	1,950	-	462
5	DTUE005	SUPERVISOR	PRADEEP KUMAR ANTIL	PNB	51892191013143	PUNB0518910	23,082	27.00	20,104	20,104	1,800	-	18,304	1,950	-	402
6	DTUE006	WORK ASSISTANT	GAJANAND GAUR	SBI	30886007583	SBIN0006667	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
7	DTUE008	WORK ASSISTANT	KAPIL DHAMA	PNB	4022001700057549	PUNB0402200	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
8	DTUE009	ATTENDANT	SANDEEP KUMAR	SBI	37777860979	SBIN0010446	21,215	26.00	17,793	17,793	1,800	-	15,993	1,950	-	356
9	DTUE010	CARPENTER	ANAND	BANK OF INDIA	601410110011817	BKID0006014	21,215	27.00	18,478	18,478	1,800	-	16,678	1,950	-	370
10	DTUE011	CARPENTER	MUKESH KUMAR	SBI	36508653617	SBIN0010446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
11	DTUE012	CARPENTER	DHARAMVIR	UNION BANK	520451007656801	UBIN0903710	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
12	DTUE013	CARPENTER	SURENDRA KUMAR VISHVA	SBI	40498962393	SBIN0010446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
13	DTUE014	CARPENTER	MITHILESH KUMAR	SBI	30622872927	SBIN0011550	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
14	DTUE015	CARPENTER	KEWAL KUMAR	SBI	30791721234	SBIN0011550	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
15	DTUE017	PLUMBER	RANBIR SINGH	SBI	30096901839	SBIN0007446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
16	DTUE018	PLUMBER	AMAR CHAND	SBI	35668486445	SBIN0010446	21,215	24.00	16,425	16,425	1,800	-	14,625	1,950	-	329
17	DTUE019	PLUMBER	AKASH	SBI	36443996770	SBIN0010446	21,215	30.00	20,531	20,531	1,800	-	18,731	1,950	-	411
18	DTUE020	PLUMBER	SURAJ	UNION BANK	520451007656917	UBIN0903710	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
19	DTUE021	PLUMBER	ANIL	SBI	37755651949	SBIN0010446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
20	DTUE022	PLUMBER	RAM KUMAR	SBI	36508225161	SBIN0010446	21,215	25.00	17,109	17,109	1,800	-	15,309	1,950	-	342
21	DTUE023	PLUMBER	DAVENDER	SBI	32541422124	SBIN0006819	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
22	DTUE026	PLUMBER	HORAM	UNION BANK	520451007656980	UBIN0903710	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
23	DTUE027	MASON	SUKHDASS	PNB	6225000100000770	PUNB0622500	21,215	24.00	16,425	16,425	1,800	-	14,625	1,950	-	329
24	DTUE028	PAINTER	KARAM SINGH	SBI	10112630680	SBIN0010446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
25	DTUE029	MASON	SHYAM LAL	SBI	36542895497	SBIN0010446	21,215	28.00	19,162	19,162	1,800	-	17,362	1,950	-	383
26	DTUE030	MASON	VINOD SOREN	SBI	33789090899	SBIN0010446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
27	DTUE031	MASON	SHANKER KUMAR	BANK OF INDIA	48750100004546	BARBOSHADAU	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
28	DTUE032	MASON	JAGMOHAN	SBI	32566773173	SBIN0011204	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
29	DTUE033	MASON	NAVEEN	SBI	38230661503	SBIN0010446	21,215	28.00	19,162	19,162	1,800	-	17,362	1,950	-	383
30	DTUE034	MASON	RAM KUMAR	SBI	40439995329	SBIN0011550	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
31	DTUE036	WELDER	VIKAS	CENTRAL BANK	5156356555	CBIN0283328	21,215	28.00	19,162	19,162	1,800	-	17,362	1,950	-	383
32	DTUE037	WELDER	RAHUL PATEL	PNB	6225000100041962	PUNB0622500	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
33	DTUE038	WELDER	DEEPAK KUMAR	UNION BANK	520451007656944	UBIN0903710	21,215	28.00	19,162	19,162	1,800	-	17,362	1,950	-	383
34	DTUE039	WELDER	UMESH KUMAR	SBI	37542289467	SBIN0004836	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424

Sr. No.	EMP NO NEW	Designation	NAME	BANK	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	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 Employ er's Cont.@ 3.25 of Basic	Dress, shoes etc 2% on basic
35	DTUE040	WELDER	DEEPAK KUMAR	UNION BANK	578302010002504	UBIN0557838	21,215	30.00	20,531	20,531	1,800	-	18,731	1,950	-	411
36	DTUE042	PAINTER	AWADHESH	BANK OF BARODA	46248100016492	BARBOSECROH	21,215	18.00	12,318	12,318	1,478	-	10,840	1,478	-	246
37	DTUE043	PAINTER	BARAKAT ALI KHAN	PNB	6225000100080572	PUNB0622500	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
38	DTUE044	PAINTER	RAM PRAKASH MAHATO	SBI	40471365092	SBIN0010446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
39	DTUE045	PAINTER	BHAGWAN MANJHI	SBI	40509133106	SBIN0010446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
40	DTUE046	PAINTER	MUKESH	UBI	578302010008797	UBIN0557838	21,215	30.00	20,531	20,531	1,800	-	18,731	1,950	-	411
41	DTUE047	PAINTER	SUNIL MANJHI	AXIS BANK OF INDIA	921010040681361	UTIB0004207	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
42	DTUE048	PAINTER	NATTHU LAL	SBI	40509053810	SBIN0010446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
43	DTUE049	PAINTER	GAURAV KUMAR	BANK OF BARODA	48750100001546	BARBOSHADAU	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
44	DTUE050	PAINTER	SUKHDEV	BANK OF BARODA	48750100005615	BARBOSHADAU	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
45	DTUE051	PAINTER	SUSHIL	SBI	34686947049	SBIN0011550	21,215	24.00	16,425	16,425	1,800	-	14,625	1,950	-	329
46	DTUE052	PAINTER	JAGARUP	BANK OF BARODA	62180100000223	BARBOVJBEPU	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
47	DTUE053	PAINTER	GORISHANKAR DIXIT	UNION BANK	520451007656704	UBIN0903710	21,215	19.00	13,003	13,003	1,560	-	11,443	1,560	-	260
48	DTUE054	PAINTER	SURAJ PAL	SBI	38424612489	SBIN0010446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
49	DTUE055	PAINTER	SATENDRA KUMAR	BANK OF BARODA	53118100003167	BARBOROHSEC	21,215	23.00	15,740	15,740	1,800	-	13,940	1,950	-	315
50	DTUE056	PAINTER	CHAMAN	BANK OF BARODA	45778100006152	BARBOROHINI	21,215	30.00	20,531	20,531	1,800	-	18,731	1,950	-	411
51	DTUE057	PAINTER	SUBASH CHAND	UNION BANK	394502010063916	UBIN0539457	21,215	28.00	19,162	19,162	1,800	-	17,362	1,950	-	383
52	DTUE058	PAINTER	BABLU KUMAR MANJHI	SBI	36443960095	SBIN0010446	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
53	DTUE059	PAINTER	KAPIL KUMAR	UNION BANK	520451007656573	UBIN0903710	21,215	27.00	18,478	18,478	1,800	-	16,678	1,950	-	370
54	DTUE060	PAINTER	SUSHIL	CANARA BANK	,3710108004620	CNRB0003710	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
55	DTUE061	SEWERMAN	ISHWAR SINGH	SBI	30613739792	SBIN0007446	19,279	31.00	19,279	19,279	1,800	145	17,334	1,950	627	386
56	DTUE062	SEWERMAN	SANJAY	SBI	36443930457	SBIN0010446	19,279	30.00	18,657	18,657	1,800	140	16,717	1,950	606	373
57	DTUE063	SEWERMAN	BADAL	SBI	40470982887	SBIN0010446	19,279	28.00	17,413	17,413	1,800	131	15,482	1,950	566	348
58	DTUE064	SEWERMAN	BOBBY	SBI	32661699973	SBIN0007446	19,279	28.00	17,413	17,413	1,800	131	15,482	1,950	566	348
59	DTUE065	SEWERMAN	AKASH	SBI	33609450739	SBIN0010446	19,279	28.00	17,413	17,413	1,800	131	15,482	1,950	566	348
60	DTUE066	FLOOR RUBBING	GYAN PRAKASH	BANK OF INDIA	34938100001792	BARBOKRINGR	19,279	30.00	18,657	18,657	1,800	140	16,717	1,950	606	373
61	DTUE067	FLOOR RUBBING	SAGAR	SBI	40480887540	SBIN0010446	19,279	31.00	19,279	19,279	1,800	145	17,334	1,950	627	386
62	DTUE068	FLOOR RUBBING	PAPPU	KOTAK MAHINDRA	2345532215	KKBK0004587	19,279	31.00	19,279	19,279	1,800	145	17,334	1,950	627	386
63	DTUE069	FLOOR RUBBING	DEEPAK KUMAR	CANA BANK	2174108166682	CNRB0002174	19,279	31.00	19,279	19,279	1,800	145	17,334	1,950	627	386
64	DTUE070	FLOOR RUBBING	DEEPAK	SATIVALI FINO PAYMENT BANK	20123933768	FINO0001001	19,279	31.00	19,279	19,279	1,800	145	17,334	1,950	627	386
65	DTUE071	FLOOR RUBBING	SIDDHARTH GAUTAM	BANK OF BARODA	06430100041387	BARBOMANDAO	19,279	25.00	15,548	15,548	1,800	117	13,631	1,950	505	311
66	DTUE072	BELDAR	SACHIN	PNB	80691500001385	PUNB0HGB001	17,494	31.00	17,494	17,494	1,800	132	15,562	1,950	569	350
67	DTUE073	BELDAR	ANUBHAW YADAV	SBI	39857580215	SBIN0007836	17,494	22.00	12,415	12,415	1,490	94	10,831	1,490	403	248
68	DTUE074	BELDAR	RAKESH	PNB	6225000100043720	PUNB0622500	17,494	30.00	16,930	16,930	1,800	127	15,003	1,950	550	339
69	DTUE075	BELDAR	OMVEER	SBI	37751627807	SBIN0010446	17,494	30.00	16,930	16,930	1,800	127	15,003	1,950	550	339
70	DTUE076	BELDAR	RAJU	SBI	37806278923	SBIN0010446	17,494	31.00	17,494	17,494	1,800	132	15,562	1,950	569	350
71	DTUE077	BELDAR	SUNIL KUMAR	BANK OF BARODA	46240100008444	BARBOSECROH	17,494	30.00	16,930	16,930	1,800	127	15,003	1,950	550	339
72	DTUE078	BELDAR	GUTRU	SBI	35289201629	SBIN0010446	17,494	30.00	16,930	16,930	1,800	127	15,003	1,950	550	339
73	DTUE080	BELDAR	RAM PRASAD	BANK OF BARODA	48750100015288	BARBOSHADAU	17,494	30.00	16,930	16,930	1,800	127	15,003	1,950	550	339
74	DTUE081	BELDAR	MUKESH	SBI	37670285057	SBIN0010446	17,494	31.00	17,494	17,494	1,800	132	15,562	1,950	569	350
75	DTUE082	BELDAR	RAM KISHAN GOUND	SBI	36473307380	SBIN0010446	17,494	31.00	17,494	17,494	1,800	132	15,562	1,950	569	350
76	DTUE083	BELDAR	TEK SINGH	SBI	20001891870	SBIN0001281	17,494	29.00	16,365	16,365	1,800	123	14,442	1,950	532	327
77	DTUE084	BELDAR	ANIL KUMAR	SBI	37590331933	SBIN0010446	17,494	31.00	17,494	17,494	1,800	132	15,562	1,950	569	350
78	DTUE085	PLUMBER	AKBAR KHAN	SBI	31109448246	SBIN0002854	21,215	31.00	21,215	21,215	1,800	-	19,415	1,950	-	424
79	DTUE086	BELDAR	KESHAV	PNB	6225000100009212	PUNB0622500	17,494	31.00	17,494	17,494	1,800	132	15,562	1,950	569	350



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SALARY SHEET OF DELHI TECHNOLOGICAL UNIVERSITY CIVIL STAFF ENGG CELL FOR THE MONTH OF FEB 2024

Sr. No.	EMP NO NEW	Designation	ESI NO	UAN	EPF NO	NAME	BANK	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	EPF @ 12% of Rs.15000 PM	ESI Cont.0.7 5 % on Basic	Employer Contribution			Dress, shoes etc 2% on basic
																Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer 's Cont.@ 3.25 of Basic	
1	DTUE001	COMPUTER OPE	ESI NOT APPLIC	101251853331	47728	RAJU	SBI	33131325801	SBIN0006623	23,082	29.00	23,082	23,082	1,800	-	21,282	1,950	-	-
2	DTUE002	COMPUTER OPE	ESI NOT APPLIC	100084149396	47724	ANIL KUMAR	PNB	3927000400002207	PUNB0392700	23,082	25.00	19,898	19,898	1,552	-	18,346	1,681	-	-
3	DTUE003	SUPERVISOR	ESI NOT APPLIC	101279822832	47726	RAMBIR SINGH	SBI	41347737874	SBIN0010446	23,082	29.00	23,082	23,082	1,800	-	21,282	1,950	-	462
4	DTUE004	SUPERVISOR	ESI NOT APPLIC	101369348377	47727	PRAVESH KHATRI	SBI	37885595166	SBIN0010446	23,082	29.00	23,082	23,082	1,800	-	21,282	1,950	-	462
5	DTUE005	SUPERVISOR	ESI NOT APPLIC	101383388497	47796	PRADEEP KUMAR ANTIL	PNB	51892191013143	PUNB0518910	23,082	28.00	22,286	22,286	1,738	-	20,548	1,883	-	446
6	DTUE006	WORK ASSISTANT	ESI NOT APPLIC	101251850282	47725	GAJANAND GAUR	SBI	30886007583	SBIN0006667	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
7	DTUE008	WORK ASSISTANT	ESI NOT APPLIC	101881879047	47732	KAPIL DHAMA	PNB	4022001700057549	PUNB0402200	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
8	DTUE009	ATTENDANT	ESI NOT APPLIC	101383315638	47731	SANDEEP KUMAR	SBI	37777860979	SBIN0010446	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
9	DTUE010	CARPENTER	ESI NOT APPLIC	100597507383	47733	ANAND	BANK OF INDIA	601410110011817	BKID0006014	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
10	DTUE011	CARPENTER	ESI NOT APPLIC	101383315672	47730	MUKESH KUMAR	SBI	36508653617	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
11	DTUE012	CARPENTER	ESI NOT APPLIC	101383315629	47734	DHARAMVIR	UNION BANK	520451007656801	UBIN0903710	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
12	DTUE013	CARPENTER	ESI NOT APPLIC	101743536179	45274	SURENDRA KUMAR VISHVAKA	SBI	40498962393	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
13	DTUE014	CARPENTER	ESI NOT APPLIC	101881879023	47729	MITHILESH KUMAR	SBI	30622872927	SBIN0011550	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
14	DTUE015	CARPENTER	ESI NOT APPLIC	101881887484	47736	KEWAL KUMAR	SBI	30791721234	SBIN0011550	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
15	DTUE017	PLUMBER	ESI NOT APPLIC	101265074340	47735	RANBIR SINGH	SBI	30096901839	SBIN0007446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
16	DTUE018	PLUMBER	ESI NOT APPLIC	100597508031	47742	AMAR CHAND	SBI	35668486445	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
17	DTUE019	PLUMBER	ESI NOT APPLIC	101382788950	47737	AKASH	SBI	36443996770	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
18	DTUE020	PLUMBER	ESI NOT APPLIC	100597500161	47738	SURAJ	UNION BANK	520451007656917	UBIN0903710	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
19	DTUE021	PLUMBER	ESI NOT APPLIC	101382788945	47820	ANIL	SBI	37755651949	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
20	DTUE022	PLUMBER	ESI NOT APPLIC	101383315686	47739	RAM KUMAR	SBI	36508225161	SBIN0010446	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
21	DTUE023	PLUMBER	ESI NOT APPLIC	100597504430	47797	DAVENDER	SBI	32541422124	SBIN0006819	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
22	DTUE026	PLUMBER	ESI NOT APPLIC	101018572745	47740	HORAM	UNION BANK	520451007656980	UBIN0903710	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
23	DTUE027	MASON	ESI NOT APPLIC	101383315693	47741	SUKHDASS	PNB	6225000100000770	PUNB0622500	21,215	27.00	19,752	19,752	1,676	-	18,076	1,816	-	395
24	DTUE028	PAINTER	ESI NOT APPLIC	101583929155	47747	KARAM SINGH	SBI	10112630680	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
25	DTUE029	MASON	ESI NOT APPLIC	101383315640	47743	SHYAM LAL	SBI	36542895497	SBIN0010446	21,215	24.00	17,557	17,557	1,490	-	16,067	1,614	-	351
26	DTUE030	MASON	ESI NOT APPLIC	100597508621	47750	VINOD SOREN	SBI	33789090899	SBIN0010446	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
27	DTUE031	MASON	ESI NOT APPLIC	101625224697	47751	SHANKER KUMAR	BANK OF INDIA	48750100004546	BARBOSHADAU	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
28	DTUE032	MASON	ESI NOT APPLIC	101882890155	47744	JAGMOHAN	SBI	32566773173	SBIN0011204	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
29	DTUE033	MASON	ESI NOT APPLIC	101440293112	47745	NAVEEN	SBI	38230661503	SBIN0010446	21,215	21.00	15,363	15,363	1,303	-	14,060	1,412	-	307
30	DTUE034	MASON	ESI NOT APPLIC	101307621080	47749	RAM KUMAR	SBI	40439995329	SBIN0011550	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
31	DTUE036	WELDER	ESI NOT APPLIC	100483870306	45260	VIKAS	CENTRAL BANK	5156356555	CBIN0283328	21,215	27.00	19,752	19,752	1,676	-	18,076	1,816	-	395
32	DTUE037	WELDER	ESI NOT APPLIC	101547230558	45262	RAHUL PATEL	PNB	6225000100041962	PUNB0622500	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
33	DTUE038	WELDER	ESI NOT APPLIC	100621706499	47786	DEEPAK KUMAR	UNION BANK	520451007656944	UBIN0903710	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
34	DTUE039	WELDER	ESI NOT APPLIC	101403020318	47752	UMESH KUMAR	SBI	37542289467	SBIN0004836	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
35	DTUE040	WELDER	ESI NOT APPLIC	101018107519	47748	DEEPAK KUMAR	UNION BANK	578302010002504	UBIN0557838	21,215	27.00	19,752	19,752	1,676	-	18,076	1,816	-	395
36	DTUE042	PAINTER	ESI NOT APPLIC	101743350383	45257	AWADHESH	BANK OF BARODA	46248100016492	BARBOSECHRO	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
37	DTUE043	PAINTER	ESI NOT APPLIC	1017435644380	45645	BARAKAT ALI KHAN	PNB	6225000100080572	PUNB0622500	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
38	DTUE044	PAINTER	ESI NOT APPLIC	101743350267	45263	RAM PRAKASH MAHATO	SBI	40471365092	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
39	DTUE045	PAINTER	ESI NOT APPLIC	101743350251	45261	BHAGWAN MANJHI	SBI	40509133106	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
40	DTUE046	PAINTER	ESI NOT APPLIC	101743350279	45264	MUKESH	UBI	578302010008797	UBIN0557838	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
41	DTUE047	PAINTER	ESI NOT APPLIC	101743478074	45265	SUNIL MANJHI	AXIS BANK OF INDIA	921010040681361	UTIB0004207	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
42	DTUE048	PAINTER	ESI NOT APPLIC	101743536151	45269	NATTHU KUMAR	SBI	40509053810	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
43	DTUE049	PAINTER	ESI NOT APPLIC	101743536180	45275	GAURAV KUMAR	BANK OF BARODA	48750100001546	BARBOSHADAU	21,215	27.00	19,752	19,752	1,676	-	18,076	1,816	-	395
44	DTUE050	PAINTER	ESI NOT APPLIC	100367624004	45271	SUKHDEV	BANK OF BARODA	48750100005615	BARBOSHADAU	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424

Sr. No.	EMP NO NEW	Designation	ESI NO	UAN	EPF NO	NAME	BANK	BANK A/C NO	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	EPF @ 12% of Rs.15000 PM	ESI Cont.0.7 5 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer 's Cont.@ 3.25 of Basic	Dress, shoes etc 2% on basic
45	DTUE051	PAINTER	ESI NOT APPLIC	101451021972	47746	SUSHIL	SBI	34686947049	SBIN0011550	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
46	DTUE052	PAINTER	ESI NOT APPLIC	101451021739	NO PF	JAGARUP	BANK OF BARODA	62180100000223	BARBOVJBEPU	21,215	20.00	14,631	14,631	1,241	-	13,390	1,345	-	293
47	DTUE053	PAINTER	ESI NOT APPLIC	100900957425	47754	GORISHANKAR DIXIT	UNION BANK	520451007656704	UBIN0903710	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
48	DTUE054	PAINTER	ESI NOT APPLIC	101451021964	47787	SURAJ PAL	SBI	38424612489	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
49	DTUE055	PAINTER	ESI NOT APPLIC	101503118249	47759	SATENDRA KUMAR	BANK OF BARODA	53118100003167	BARBOROHSEC	21,215	20.00	14,631	14,631	1,241	-	13,390	1,345	-	293
50	DTUE056	PAINTER	ESI NOT APPLIC	101451021741	47764	CHAMAN	BANK OF BARODA	45778100006152	BARBOROHINI	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
51	DTUE057	PAINTER	ESI NOT APPLIC	101583929138	47753	SUBASH CHAND	UNION BANK	394502010063916	UBIN0539457	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
52	DTUE058	PAINTER	ESI NOT APPLIC	100597500685	47760	BABLU KUMAR MANJHI	SBI	36443960095	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
53	DTUE059	PAINTER	ESI NOT APPLIC	101297926966	47765	KAPIL KUMAR	UNION BANK	520451007656573	UBIN0903710	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
54	DTUE060	PAINTER	ESI NOT APPLIC	101503118254	47761	SUSHIL	CANARA BANK	3710108004620	CNRB0003710	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
55	DTUE061	SEWERMAN	1013984944	100667926756	47762	ISHWAR SINGH	SBI	30613739792	SBIN0007446	19,279	29.00	19,279	19,279	1,800	145	17,334	1,950	627	386
56	DTUE062	SEWERMAN	1013984985	100597504993	47758	SANJAY	SBI	36443930457	UBIN0010446	19,279	26.00	17,285	17,285	1,614	130	15,541	1,748	562	346
57	DTUE063	SEWERMAN	1014647085	101743350396	45258	BADAL	SBI	40470982887	SBIN0010446	19,279	27.00	17,949	17,949	1,676	135	16,138	1,816	583	359
58	DTUE064	SEWERMAN	1014752325	101882893353	47756	BOBBY	SBI	32661699973	SBIN0007446	19,279	29.00	19,279	19,279	1,800	145	17,334	1,950	627	386
59	DTUE065	SEWERMAN	1115429702	100597503004	47798	AKASH	SBI	33609450739	SBIN0010446	19,279	27.00	17,949	17,949	1,676	135	16,138	1,816	583	359
60	DTUE066	FLOOR RUBBING	1115837856	101669500725	47766	GYAN PRAKASH	BANK OF INDIA	34938100001792	BARBOKRINGR	19,279	29.00	19,279	19,279	1,800	145	17,334	1,950	627	386
61	DTUE067	FLOOR RUBBING	1014647081	101743350401	45259	SAGAR	SBI	40480887540	SBIN0010446	19,279	29.00	19,279	19,279	1,800	145	17,334	1,950	627	386
62	DTUE068	FLOOR RUBBING	1014647188	101743486799	45268	PAPPU	KOTAK MAHINDRA	2345532215	KBKB0004587	19,279	29.00	19,279	19,279	1,800	145	17,334	1,950	627	386
63	DTUE069	FLOOR RUBBING	6930440507	100958823674	45266	DEEPAK KUMAR	CANA BANK	2174108166682	CNRB0002174	19,279	29.00	19,279	19,279	1,800	145	17,334	1,950	627	386
64	DTUE070	FLOOR RUBBING	1014647193	101743486781	45267	DEEPAK	SATIVALI FINO PAYMENT BANK	20123933768	FINO0001001	19,279	29.00	19,279	19,279	1,800	145	17,334	1,950	627	386
65	DTUE071	FLOOR RUBBING	1014647233	101598022903	45273	SIDDHARTH GAUTAM	BANK OF BARODA	06430100041387	BARBOMANDAO	19,279	26.00	17,285	17,285	1,614	130	15,541	1,748	562	346
66	DTUE072	BELDAR	1014696733	101810574786	46685	SACHIN	PNB	80691500001385	PUNBOHG8001	17,494	28.00	16,891	16,891	1,738	127	15,026	1,883	549	338
67	DTUE073	BELDAR	1014647203	101743536167	45272	ANUBHAW YADAV	SBI	39857580215	SBIN0007836	17,494	25.00	15,081	15,081	1,552	114	13,415	1,681	490	302
68	DTUE074	BELDAR	1014759848	101765859723	47788	RAKESH	PNB	6225000100043720	PUNBO622500	17,494	28.00	16,891	16,891	1,738	127	15,026	1,883	549	338
69	DTUE075	BELDAR	1115530627	101251852650	47763	OMVEER	SBI	37751627807	SBIN0010446	17,494	29.00	17,494	17,494	1,800	132	15,562	1,950	569	350
70	DTUE076	BELDAR	1115429632	101251852684	47757	RAJU	SBI	37806278923	SBIN0010446	17,494	29.00	17,494	17,494	1,800	132	15,562	1,950	569	350
71	DTUE077	BELDAR	1115429722	101251852645	47755	SUNIL KUMAR	BANK OF BARODA	46240100008444	BARBOSECROH	17,494	29.00	17,494	17,494	1,800	132	15,562	1,950	569	350
72	DTUE078	BELDAR	1013984874	101383315655	47770	GUTRU	SBI	35289201629	SBIN0010446	17,494	27.00	16,288	16,288	1,676	123	14,489	1,816	529	326
73	DTUE080	BELDAR	1014753193	101251852632	47790	RAM PRASAD	BANK OF BARODA	48750100015288	BARBOSHADAU	17,494	29.00	17,494	17,494	1,800	132	15,562	1,950	569	350
74	DTUE081	BELDAR	1115429762	100742993918	47767	MUKESH	SBI	37670285057	SBIN0010446	17,494	29.00	17,494	17,494	1,800	132	15,562	1,950	569	350
75	DTUE082	BELDAR	1013985022	100597505682	47775	RAM KISHAN GOUND	SBI	36473307380	SBIN0010446	17,494	29.00	17,494	17,494	1,800	132	15,562	1,950	569	350
76	DTUE083	BELDAR	1115429526	101381846617	47771	TEK SINGH	SBI	20001891870	SBIN0001281	17,494	28.00	16,891	16,891	1,738	127	15,026	1,883	549	338
77	DTUE084	BELDAR	1014753149	101265042402	47800	ANIL KUMAR	SBI	37590331933	SBIN0010446	17,494	29.00	17,494	17,494	1,800	132	15,562	1,950	569	350
78	DTUE085	PLUMBER	ESI NOT APPLIC	101251853312	47779	AKBAR KHAN	SBI	31109448246	SBIN0002854	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
79	DTUE086	BELDAR	1115429644	101279169412	47773	KESHAV	PNB	6225000100009212	PUNBO622500	17,494	27.00	16,288	16,288	1,676	123	14,489	1,816	529	326
80	DTUE087	BELDAR	1014753176	101018572750	47822	VISHAL KUMAR	SBI	37669311253	SBIN0010446	17,494	28.00	16,891	16,891	1,738	127	15,026	1,883	549	338
81	DTUE088	MASON	ESI NOT APPLIC	101251852697	47778	RAJESH KUMAR	SBI	36526334724	SBIN0010446	21,215	25.00	18,289	18,289	1,552	-	16,737	1,681	-	366
82	DTUE089	BELDAR	1115901473	101698153514	47776	PRAVEEN KUMAR	PNB	3658001500141949	PUNB0365800	17,494	28.00	16,891	16,891	1,738	127	15,026	1,883	549	338
83	DTUE090	BELDAR	1014753182	101461767525	47799	PARUL	CANARA BANK	85602200099221	CNRB0018560	17,494	24.00	14,478	14,478	1,490	109	12,879	1,614	471	290
84	DTUE091	BELDAR	1014762573	101893963170	47946	DHARMENDRA KR MANJHI	SBI	41426826461	SBIN0010446	17,494	28.00	16,891	16,891	1,738	127	15,026	1,883	549	338
85	DTUE092	BELDAR	1014753186	100914637041	47791	SANJEEV	UNION BANK	520101263784424	UBIN0903710	17,494	26.00	15,684	15,684	1,614	118	13,952	1,748	510	314
86	DTUE094	BELDAR	1116062838	101381846601	47769	NANIT KUMAR	SBI	3752532049	SBIN0010446	17,494	29.00	17,494	17,494	1,800	132	15,562	1,950	569	350
87	DTUE095	BELDAR	1115495261	101425242818	47772	KUKNOO	SBI	38297149632	SBIN0010446	17,494	28.00	16,891	16,891	1,738	127	15,026	1,883	549	338
88	DTUE096	BELDAR	1115429548	101381846629	47821	SANDEEP KUMAR	BANK OF BARODA	48750100001482	BARBOSHADAU	17,494	29.00	17,494	17,494	1,800	132	15,562	1,950	569	350
89	DTUE099	BELDAR	2214094661	100738426329	47768	NIRANJAN YADAV	PNB	6225000100045418	PUNB0622500	17,494	28.00	16,891	16,891	1,738	127	15,026	1,883	549	338
90	DTUE016	CARPENTER	ESI NOT APPLIC	101893963127	47939	HARI SHARMA	PNB	0148000100644475	PUNB0622500	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
91	DTUE024	PLUMBER	ESI NOT APPLIC	101795628743	47950	SUHAIL	UNION BANK	645802010030497	UBIN0564583	21,215	28.00	20,483	20,483	1,738	-	18,745	1,883	-	410
92	DTUE103	WORK ASSISTANT	ESI NOT APPLIC	100578458839	48076	BRJESH KUMAR	SBI	38002974549	SBIN0010446	21,215	29.00	21,215	21,215	1,800	-	19,415	1,950	-	424
93	DTUE104	BELDAR	1014784005	101554996603	48193	DIVYANSHU GIRI	PNB	09352121048494	PUNB0093510	17,494	24.00	14,478	14,478	1,490	109	12,879	1,614	471	290
94	DTUE106	BELDAR	1014802786	101180648054	48782	AJIT MISHRA	SBI	20314492442	SBIN0010446	17,494	29.00	17,494	17,494	1,800	132	15,562	1,950	569	350
95	DTUE107	BELDAR	1014821476	101961487599	49011	VINOD KUMAR	JOB	279301000001883	IOBA0002793	17,494	28.00	16,891	16,891	1,738	127	15,026	1,883	549	338
96	DTUE108	MASON	ESI NOT APPLIC	101564207113	49010	JAN MOHMAD	SBI	33899284223	SBIN0005453	21,215	27.00	19,752	19,752	1,676	-	18,076	1,816	-	395



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
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SALARY SHEET OF DELHI TECHNOLOGICAL UNIVERSITY CIVIL STAFF ENGG CELL FOR THE MONTH OF MAR 2024

Sr. No.	EMP NO NEW	Designation	NAME	BANK	BANK A/C NO	IFSC CODE	OCT-MAR24		GROSS PAY		DEDUCTIONS				NET PAY	Employer Contribution		Dress, shoes etc 2% on basic
							Present Salary	Att	Basic salary	Gross Salary	DED DTU MAIL DT 03.04.23	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	TOTAL DEDUCTIONS	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic	
1	DTUE001	COMPUTER OPE	RAJU	SBI	33131325801	SBIN0006623	23,082	31.00	23,082	23,082		1,800	-	1,800	21,282	1,950	-	
2	DTUE002	COMPUTER OPE	ANIL KUMAR	PNB	3927000400002207	PUNB0392700	23,082	28.00	20,848	20,848		1,626	-	1,626	19,222	1,761	-	
3	DTUE003	SUPERVISOR	RAMBIR SINGH	SBI	41347737874	SBIN0010446	23,082	31.00	23,082	23,082		1,800	-	1,800	21,282	1,950	-	462
4	DTUE004	SUPERVISOR	PRAVESH KHATRI	SBI	37885595166	SBIN0010446	23,082	30.00	22,337	22,337		1,742	-	1,742	20,595	1,887	-	447
5	DTUE005	SUPERVISOR	PRADEEP KUMAR ANTIL	PNB	51892191013143	PUNB0518910	23,082	29.00	21,593	21,593		1,684	-	1,684	19,909	1,824	-	432
6	DTUE006	WORK ASSISTANT	GAJANAND GAUR	SBI	30886007583	SBIN0006667	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
7	DTUE008	WORK ASSISTANT	KAPIL DHAMA	PNB	4022001700057549	PUNB0402200	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
8	DTUE009	ATTENDANT	SANDEEP KUMAR	SBI	37777860979	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
9	DTUE010	CARPENTER	ANAND	BANK OF INDIA	601410110011817	BKID0006014	21,215	28.00	19,162	19,162		1,626	-	1,626	17,536	1,761	-	383
10	DTUE011	CARPENTER	MUKESH KUMAR	SBI	36508653617	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
11	DTUE012	CARPENTER	DHARAMVIR	UNION BANK	520451007656801	UBIN0903710	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
12	DTUE013	CARPENTER	SURENDRA KUMAR VISHVA	SBI	40498962393	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
13	DTUE014	CARPENTER	MITHILESH KUMAR	SBI	30622872927	SBIN0011550	21,215	16.00	10,950	10,950		929	-	929	10,021	1,006	-	219
14	DTUE015	CARPENTER	KEWAL KUMAR	SBI	30791721234	SBIN0011550	21,215	30.00	20,531	20,531		1,742	-	1,742	18,789	1,887	-	411
15	DTUE017	PLUMBER	RAMBIR SINGH	SBI	30096901839	SBIN0007446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
16	DTUE018	PLUMBER	ANAR CHAND	SBI	35668486445	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
17	DTUE019	PLUMBER	AKASH	SBI	36443996770	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
18	DTUE020	PLUMBER	SURAJ	UNION BANK	520451007656917	UBIN0903710	21,215	30.00	20,531	20,531		1,742	-	1,742	18,789	1,887	-	411
19	DTUE021	PLUMBER	ANIL	SBI	37755651949	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
20	DTUE022	PLUMBER	RAM KUMAR	SBI	36508225161	SBIN0010446	21,215	30.00	20,531	20,531		1,742	-	1,742	18,789	1,887	-	411
21	DTUE023	PLUMBER	DAVENDER	SBI	32541422124	SBIN0006819	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
22	DTUE026	PLUMBER	HORAM	UNION BANK	520451007656980	UBIN0903710	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
23	DTUE027	MASON	SUKHDASS	PNB	6225000100000770	PUNB0622500	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
24	DTUE028	PAINTER	KARAM SINGH	SBI	10112630680	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
25	DTUE029	MASON	SHYAM LAL	SBI	36542895497	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
26	DTUE030	MASON	VINOD SOREN	SBI	33789090899	SBIN0010446	21,215	30.00	20,531	20,531		1,742	-	1,742	18,789	1,887	-	411
27	DTUE031	MASON	SHANKER KUMAR	BANK OF INDIA	48750100004546	BARBOSHADAU	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
28	DTUE032	MASON	JAGMOHAN	SBI	32566773173	SBIN0011204	21,215	30.00	20,531	20,531		1,742	-	1,742	18,789	1,887	-	411
29	DTUE033	MASON	NAVEEN	SBI	38230661503	SBIN0010446	21,215	20.00	13,687	13,687		1,161	-	1,161	12,526	1,258	-	274
30	DTUE034	MASON	RAM KUMAR	SBI	40439995329	SBIN0011550	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
31	DTUE036	WELDER	VIKAS	CENTRAL BANK	5156356555	CBIN0283328	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
32	DTUE037	WELDER	RAHUL PATEL	PNB	6225000100041962	PUNB0622500	21,215	25.00	17,109	17,109		1,452	-	1,452	15,657	1,573	-	342
33	DTUE038	WELDER	DEPAK KUMAR	UNION BANK	520451007656944	UBIN0903710	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
34	DTUE039	WELDER	UMESH KUMAR	SBI	37542289467	SBIN0004836	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424

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35	DTUE040	WELDER	DEEPAK KUMAR	UNION BANK	578302010002504	UBIN0557838	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
36	DTUE042	PAINTER	AWADHESH	BANK OF BARODA	46248100016492	BARBOSECROH	21,215	19.00	13,003	13,003	500	1,103	-	1,603	11,400	1,195	-	260
37	DTUE043	PAINTER	BARAKAT ALI KHAN	PNB	6225000100080572	PUNB0622500	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
38	DTUE044	PAINTER	RAM PRAKASH MAHATO	SBI	40471365092	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
39	DTUE045	PAINTER	BHAGWAN MANJHI	SBI	40509133106	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
40	DTUE046	PAINTER	MUKESH	UBI	578302010008797	UBIN0557838	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
41	DTUE047	PAINTER	SUNIL MANJHI	AXIS BANK OF INDIA	921010040681361	UTIB0004207	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
42	DTUE048	PAINTER	NATTHU LAL	SBI	40509053810	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
43	DTUE049	PAINTER	GAURAV KUMAR	BANK OF BARODA	48750100001546	BARB0SHADAU	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
44	DTUE050	PAINTER	SUKHDEV	BANK OF BARODA	48750100005615	BARB0SHADAU	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
45	DTUE051	PAINTER	SUSHIL	SBI	34686947049	SBIN0011550	21,215	24.00	16,425	16,425	500	1,394	-	1,894	14,531	1,510	-	329
46	DTUE053	PAINTER	GORISHANKAR DIXIT	UNION BANK	520451007656704	UBIN0903710	21,215	31.00	21,215	21,215	500	1,800	-	2,300	18,915	1,950	-	424
47	DTUE054	PAINTER	SURAJ PAL	SBI	38424612489	SBIN0010446	21,215	28.00	19,162	19,162		1,626	-	1,626	17,536	1,761	-	383
48	DTUE055	PAINTER	SATENDRA KUMAR	BANK OF BARODA	53118100003167	BARBOROHSEC	21,215	22.00	15,056	15,056	500	1,277	-	1,777	13,279	1,384	-	301
49	DTUE056	PAINTER	CHAMAN	BANK OF BARODA	45778100006152	BARBOROHINI	21,215	27.00	18,478	18,478	500	1,568	-	2,068	16,410	1,698	-	370
50	DTUE057	PAINTER	SUBASH CHAND	UNION BANK	394502010063916	UBIN0539457	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
51	DTUE058	PAINTER	BABLU KUMAR MANJHI	SBI	36443960095	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
52	DTUE059	PAINTER	KAPIL KUMAR	UNION BANK	520451007656573	UBIN0903710	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
53	DTUE060	PAINTER	SUSHIL	CANARA BANK	,3710108004620	CNRB0003710	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
54	DTUE061	SEWERMAN	ISHWAR SINGH	SBI	30613739792	SBIN0007446	19,279	31.00	19,279	19,279		1,800	145	1,945	17,334	1,950	627	386
55	DTUE062	SEWERMAN	SANJAY	SBI	36443930457	SBIN0010446	19,279	31.00	19,279	19,279		1,800	145	1,945	17,334	1,950	627	386
56	DTUE063	SEWERMAN	BADAL	SBI	40470982887	SBIN0010446	19,279	29.00	18,035	18,035		1,684	136	1,820	16,215	1,824	586	361
57	DTUE064	SEWERMAN	BOBBY	SBI	32661699973	SBIN0007446	19,279	31.00	19,279	19,279		1,800	145	1,945	17,334	1,950	627	386
58	DTUE065	SEWERMAN	AKASH	SBI	33609450739	SBIN0010446	19,279	27.00	16,791	16,791		1,568	126	1,694	15,097	1,698	546	336
59	DTUE066	FLOOR RUBBING	GYAN PRAKASH	BANK OF INDIA	34938100001792	BARBOKRINGR	19,279	23.00	14,304	14,304		1,335	108	1,443	12,861	1,447	465	286
60	DTUE067	FLOOR RUBBING	SAGAR	SBI	40480887540	SBIN0010446	19,279	31.00	19,279	19,279		1,800	145	1,945	17,334	1,950	627	386
61	DTUE068	FLOOR RUBBING	PAPPU	KOTAK MAHINDRA	2345532215	KKBK0004587	19,279	31.00	19,279	19,279		1,800	145	1,945	17,334	1,950	627	386
62	DTUE069	FLOOR RUBBING	DEEPAK KUMAR	CANA BANK SATIVALI FINO PAYMENT BANK	2174108166682	CNRB0002174	19,279	31.00	19,279	19,279		1,800	145	1,945	17,334	1,950	627	386
63	DTUE070	FLOOR RUBBING	DEEPAK	SBI	20123933768	FINO0001001	19,279	29.00	18,035	18,035		1,684	136	1,820	16,215	1,824	586	361
64	DTUE071	FLOOR RUBBING	SIDDHARTH GAUTAM	SBI	42358948401	SBIN0004714	19,279	30.00	18,657	18,657		1,742	140	1,882	16,775	1,887	606	373
65	DTUE072	BELDAR	SACHIN	PNB	80691500001385	PUNB0HGB001	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
66	DTUE073	BELDAR	ANUBHAW YADAV	SBI	39857580215	SBIN0007836	17,494	29.00	16,365	16,365		1,684	123	1,807	14,558	1,824	532	327
67	DTUE074	BELDAR	RAKESH	PNB	6225000100043720	PUNB0622500	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
68	DTUE075	BELDAR	OMVEER	SBI	37751627807	SBIN0010446	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
69	DTUE076	BELDAR	RAJU	SBI	37806278923	SBIN0010446	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
70	DTUE077	BELDAR	SUNIL KUMAR	BANK OF BARODA	46240100008444	BARBOSECROH	17,494	28.00	15,801	15,801		1,626	119	1,745	14,056	1,761	514	316
71	DTUE078	BELDAR	GUTRU	SBI	35289201629	SBIN0010446	17,494	26.00	14,672	14,672		1,510	111	1,621	13,051	1,635	477	293
72	DTUE080	BELDAR	RAM PRASAD	BANK OF BARODA	48750100015288	BARB0SHADAU	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
73	DTUE081	BELDAR	MUKESH	SBI	37670285057	SBIN0010446	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
74	DTUE082	BELDAR	RAM KISHAN GOUND	SBI	36473307380	SBIN0010446	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
75	DTUE083	BELDAR	TEK SINGH	SBI	20001891870	SBIN0001281	17,494	30.00	16,930	16,930		1,742	127	1,869	15,061	1,887	550	339
76	DTUE084	BELDAR	ANIL KUMAR	SBI	37590331933	SBIN0010446	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350

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77	DTUE085	PLUMBER	AKBAR KHAN	SBI	31109448246	SBIN002854	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
78	DTUE086	BELDAR	KESHAV	PNB	6225000100009212	PUNB0622500	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
79	DTUE087	BELDAR	VISHAL KUMAR	SBI	37669311253	SBIN0010446	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
80	DTUE088	MASON	RAJESH KUMAR	SBI	36526334724	SBIN0010446	21,215	28.00	19,162	19,162		1,626	-	1,626	17,536	1,761	-	383
81	DTUE089	BELDAR	PRAVEEN KUMAR	PNB	3658001500141949	PUNB0365800	17,494	29.00	16,365	16,365		1,684	123	1,807	14,558	1,824	532	327
82	DTUE090	BELDAR	PARUL	CANARA BANK	85602200099221	CNRB0018560	17,494	28.00	15,801	15,801		1,626	119	1,745	14,056	1,761	514	316
83	DTUE091	BELDAR	DHARMENDRA KR MANJHI	SBI	41426826461	SBIN0010446	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
84	DTUE092	BELDAR	SANJEEV	UNION BANK	520101263784424	UBIN0903710	17,494	23.00	12,979	12,979		1,335	98	1,433	11,546	1,447	422	260
85	DTUE094	BELDAR	NITIN KUMAR	SBI	37525532049	SBIN0010446	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
86	DTUE095	BELDAR	KUKNOO	SBI	38297149632	SBIN0010446	17,494	28.00	15,801	15,801		1,626	119	1,745	14,056	1,761	514	316
87	DTUE096	BELDAR	SANDEEP KUMAR	BANK OF BARODA	48750100001482	BARB0SHADAU	17,494	30.00	16,930	16,930		1,742	127	1,869	15,061	1,887	550	339
88	DTUE099	BELDAR	NIRANJAN YADAV	PNB	6225000100045418	PUNB0622500	17,494	29.00	16,365	16,365		1,684	123	1,807	14,558	1,824	532	327
89	DTUE016	CARPENTER	HARI SHARMA	PNB	0148000100644475	PUNB0622500	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
90	DTUE024	PLUMBER	SUHAIL	UNION BANK	645802010030497	UBIN0564583	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
91	DTUE103	WORK ASSISTANT	BRIJESH KUMAR	SBI	38002974549	SBIN0010446	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
92	DTUE104	BELDAR	DIVYANSHU GIRI	PNB	09352121048494	PUNB0093510	17,494	25.00	14,108	14,108		1,452	106	1,558	12,550	1,573	459	282
93	DTUE106	BELDAR	AJIT MISHRA	SBI	20314492442	SBIN0010446	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
94	DTUE107	BELDAR	VINOD KUMAR	IOB	279301000001883	IOBA0002793	17,494	30.00	16,930	16,930		1,742	127	1,869	15,061	1,887	550	339
95	DTUE108	MASON	JAN MOHMAD	SBI	33899284223	SBIN0005453	21,215	31.00	21,215	21,215		1,800	-	1,800	19,415	1,950	-	424
96	DTUE109	BELDAR	SADHUSARAN	SBI	34017486181	SBIN0015114	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
97	DTUE110	BELDAR	LOKESH KUMAR	HDFC BANK	50100410467914	HDFC0009033	17,494	27.00	15,237	15,237		1,568	115	1,683	13,554	1,698	495	305
98	DTUE111	BELDAR	PRADEEP SINGH	PNB	0996101700003125	PUNB0099610	17,494	31.00	17,494	17,494		1,800	132	1,932	15,562	1,950	569	350
99	DTUE112	J ENGG CIVIL	ANKUR RAVI	SBI	34658260957	SBIN0004888	35,400	26.00	29,690	29,690		1,510	-	1,510	28,180	1,635	-	0
100	DTUE113	J ENGG CIVIL	ASHOK PAL	SBI	33287469764	SBIN0002591	35,400	5.00	5,710	5,710		290	-	290	5,420	315	-	0
101	DTUE114	J ENGG ELE	TARUN KUMAR	BOB	41840100000282	BARBOKARAWA	35,400	14.00	15,987	15,987		813	-	813	15,174	881	-	0
102	DTUE100	JE CIVIL	PARDEEP KUMAR	PNB	11452191019136	PUNB0114510	44,300	31.00	44,300	44,300		1,800	-	1,800	42,500	1,950	-	
103	DTUE101	JE ELECTRICAL	ZUBAIR AHMED	KOTAK MAHINDRA	4112431745	KKBK0004603	44,300	31.00	44,300	44,300		1,800	-	1,800	42,500	1,950	-	
	TOTAL						2,157,721	3,003.00	2,011,353	2,011,353	2,500	174,371	5,033	181,904	1,829,449	188,894	21,716	36,545