



उत्तराखण्ड पर्व सैनिक निगम (उपनल)



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SALARY SHEET OF DELHI PHARMACEUTICAL SCIENCE & RES UNIVERSITY FOR THE MONTH OF JULY 2023 AGST BILL NO 34354 DT 04.07.2023

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	BANK	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI cont.0.75 % on Basic	WC	TOTAL DEDUCTIO N	Net Amount (Bank)	EPF Cont. @ 13% of Rs.15,000 PM	ES Cont. 3.25 Basic
1	DPNRU01	UDC	DEEPAK CHOPRA	027910400094179	IDBI BANK LTD	IBKL0000279	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
2	DPNRU02	OFFICE ASSISTANT	SACHIN SATYARTHI	05361000044430	PUN & SIND BANK	PSIB0000536	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
3	DPNRU03	OFFICE EXECUTIVE	SUPRIYA SINGH MS	679901701999	ICIC	ICIC0000679	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
4	DPNRU04	OFFICE EXECUTIVE	DEEPAK SHU	3451460940	CBI	CBI00281218	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
5	DPNRU06	MTS	SUNIL KUMAR	0902000100298973	PNB	PUNB0090200	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
6	DPNRU07	LAB ATTENDANT	LAJAN KUMAR SINGH	3184678882	SBI	SBI00007263	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
7	DPNRU09	LAB ATTENDANT	ALAY SACHDEVIA	2006101006635	CANARA	CNRB000206	20,903	31.00	20,903	20,903	1,800	1,800	1,550		1,800	18,946	1,800	1,550
8	DPNRU11	LAB ATTENDANT	PAWAN BIDHURI	52010125923490	UNION	UBIN0550221	20,903	31.00	20,903	20,903	1,800	1,800	1,550		1,800	18,946	1,800	1,550
9	DPNRU12	LAB ATTENDANT	MAHESH	50100457689383	HDFC	HDFC0003502	20,903	31.00	20,903	20,903	1,800	1,800	1,550		1,800	20,944	1,800	1,550
10	DPNRU14	LAB ATTENDANT	TARUN KUMAR SHARMA	0161001700151063	PNB	PUNB0016100	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
11	DPNRU14	LAB ATTENDANT	TEJ BAHADUR	615002010011511	UNION	UBIN0561509	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
12	DPNRU15	LAB ATTENDANT	MANOJ KUMAR	3771800733	SBI	SBI00061230	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
13	DPNRU16	LAB ATTENDANT	RAHUL PRASAD	629401548980	ICIC	ICIC0003543	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
14	DPNRU18	LAB ATTENDANT	NADEEP SHARMA	1732000102085429	PNB	PUNB0173200	25,000	31.00	25,000	25,000	1,800	1,800	1,550		1,800	23,200	1,800	1,550
15	DPNRU20	OFFICE ASSISTANT	NEHA MS	91622200015839	CANARA	CNRB0019162	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
16	DPNRU22	MTS	RAJESH KUMAR	37348100007646	BOB	BARB00NTAJ	20,903	31.00	20,903	20,903	1,800	1,800	1,550		1,800	18,946	1,800	1,550
17	DPNRU23	MTS	DHANESHVARI MS	4881000100074072	PNB	PUNB0488100	20,903	31.00	20,903	20,903	1,800	1,800	1,550		1,800	20,944	1,800	1,550
18	DPNRU24	OFFICE ASSISTANT	SHIV SHANKAR	0341101100688	CANARA	CNRB000341	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
19	DPNRU25	OFFICE ASSISTANT	TANYA ARORA MS	50100404228861	HDFC	HDFC0004113	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
20	DPNRU26	OFFICE ASSISTANT	SHANI KUMAR MISHRA	44140100013207	BOB	BARB0013207	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
21	DPNRU27	DATA ENTRY OPE	AKASH KUMAR	33309256201	SBI	SBI00010446	26,480	31.00	26,480	26,480	1,800	1,800	1,550		1,800	24,680	1,800	1,550
22	DPNRU28	OFFICE ASSISTANT	HARIOM KUSHWAHA	32857061030	SBI	SBI00013763	26,480	31.00	26,480	26,480	1,800	1,800	1,550		1,800	24,680	1,800	1,550
23	DPNRU40	RECEPTIONIST	SADHANAKUMARI MS	35454369914	SBI	SBI00012574	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
24	DPNRU30	MTS	SATYAM YADAV	708602120004225	UNION	UBIN0570869	20,903	31.00	20,903	20,903	1,800	1,800	1,550		1,800	18,946	1,800	1,550
25	DPNRU31	MTS	ASISH KUMAR	33141790536	SBI	SBI0004843	20,903	31.00	20,903	20,903	1,800	1,800	1,550		1,800	18,946	1,800	1,550
26	DPNRU32	ENQUIRY ASST	RADHIKA ARORA MS	37292349588	SBI	SBI00001578	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
27	DPNRU33	OFFICE ASSISTANT	SURITI GARG MS	50100472828893	HDFC	HDFC0001733	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
28	DPNRU34	TELEPHONE OPR	SHWETA RANA MS	0936201013983	PNB	PUNB0093610	20,903	31.00	20,903	20,903	1,800	1,800	1,550		1,800	18,946	1,800	1,550
29	DPNRU37	OFFICE ASSISTANT	YOGESH KUMAR	4447001500207208	PNB	PUNB044700	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
30	DPNRU38	TELE CALLER	MANISHA MS	33605689602	SBI	SBI00011554	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
31	DPNRU42	LAB ASSISTANT	YOGESH KUMAR	35004917886	SBI	SBI0006349	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
32	DPNRU43	LAB ASSISTANT	ROHIT	680602010018013	UNION	UBIN0568066	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
33	DPNRU44	LAB ASSISTANT	DEEWANGI	24510100012223	KOTAK	KKBK000811	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
34	DPNRU45	LAB ASSISTANT	KULDEEP	21290100034158	BOB	BARB00T0PAT	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
35	DPNRU46	LAB ASSISTANT	AJIT KUMAR	50100542961685	HDFC	HDFC000336	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
36	DPNRU47	LAB ASSISTANT	MOHD AKRAM	4827201500063743	PNB	PUNB0487200	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
37	DPNRU48	LAB ASSISTANT	TUSHAL	100016793190	INDUSIND BANK	INDIB0000170	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
38	DPNRU49	LAB ASSISTANT	RAHUL KANTH	3722667631	CBI	CBI00281218	22,744	31.00	22,744	22,744	1,800	1,800	1,550		1,800	20,944	1,800	1,550
39	DPNRU50	OFFICE ASSISTANT	RAHUL	100060517011	INDUSIND BANK	INDIB0000282	20,903	31.00	20,903	20,903	1,800	1,800	1,550		1,800	18,946	1,800	1,550
40	DPNRU51	MTS	RAHUL	100060517011	INDUSIND BANK	INDIB0000282	20,903	31.00	20,903	20,903	1,800	1,800	1,550		1,800	18,946	1,800	1,550



Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	BANK	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	WC	TOTAL DEDUCTIO N	Net Amount (Bank)	EPF Employer Cont. @ 13% of Rs.15,000 PM	ES Cont. 3.25 % on Basic
41	DPSRU52	MTS	AMAN KUMAR	40865927964	SBI	SBIN0008005	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	
42	DPSRU53	MTS	NEERAJ	1112991729	KOTAK	KKBK0004614	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	
43	DPSRU54	MTS	DEEPAK VADAV	16770100031655	FEDERAL BANK	FDRLO001677	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
44	DPSRU56	OFFICE ASSISTANT	KOMAL	3092001500019862	PNB	PUNB0172810	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
45	DPSRU57	OFFICE ASSISTANT	MOHAMMAD HASIM ANSARI	88822250017483	CANARA	CNRB0018882	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
46	DPSRU58	OFFICE ASSISTANT	GAGAN KUMAR	629401572400	ICIC	ICIC0006294	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
47	DPSRU59	OFFICE ASSISTANT	GAURAV PRASAD RAO	601510110012362	BOI	BKID0006109	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
48	DPSRU61	OFFICE ASSISTANT	VIJAY KUMAR	41080100002706	BOB	BARB0003710	20,903	31.00	20,903	20,903		1,800	157		1,957	18,944	1,950	
49	DPSRU64	MTS	MANOJ KUMAR	520441033085834	UNION	UBIN0903710	20,903	31.00	20,903	20,903		1,800	157		1,957	18,944	1,950	
50	DPSRU65	OFFICE ASSISTANT	ROHIT KUMAR	4686000100116744	BOB	BARB0006500	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
51	DPSRU66	OFFICE ASSISTANT	RICHA ARORA	45590100006102	PNB	PUNB0406000	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
52	DPSRU67	OFFICE ASSISTANT	SAROJ	30690034018	SBI	SBIN0004643	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
53	DPSRU68	LAB ASSISTANT	SHUBHAM SINHA	645802010014292	UNION	UBIN0564583	25,000	31.00	25,000	25,000		1,800			1,800	23,200	1,950	
54	DPSRU69	PHOTOGRAPHER	BHANU PRATAP	0646453079	KOTAK	KKBK0000181	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
55	DPSRU70	OFFICE ASSISTANT	KUNAL RANA	50100276704852	HDFC	HDFC0009075	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
56	DPSRU72	LAB ATTENDANT	JOGINDER KUMAR	33555493045	SBI	SBIN0016369	20,903	31.00	20,903	20,903		1,800	157		1,957	18,945	1,950	
57	DPSRU73	LAB ATTENDANT																
	TOTAL						12,82,618	1767.00	12,82,618	12,82,618	-	1,02,600	2,198	-	1,04,798	11,77,815	1,11,150	



PAYMENT	RECEIPT
TO SALARY	11,77,814.50
TO EPF @ 12%(Employee's Share)	1,02,600.00
TO EPF @ 13%(Employer's Share)	1,11,150.00
TO ESIC @ 0.75%(Employee's Share)	2,198.00
TO ESIC @ 3.25%(Employer's Share)	9,510.87
TDS @ 7.5%	0.00
Excess Paid Deduction	0.00
TOTAL	14,03,273.37
S/CHG @ 4.87%	68,339.41
TOTAL	14,71,612.78
CGST @ 9%	1,32,445.15
SGST @ 9%	1,32,445.15
TOTAL	17,36,503

Col SCS Bhadrant (Retd)
Chief Project Officer
UPNL Delhi



उत्तरांचल प्रदेश शासन
Uttarakhand Purv Sainik Kalyan Nigam (UPNL)

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SALARY SHEET OF DELHI PHARMACEUTICAL SCIENCE & RES UNIVERSITY FOR THE MONTH OF AUG 2023 AGST BILL NO 34355 DT 04.09.2023

Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	BANK	IFSC CODE	Present Salary	Att	Basic salary	Deduction		TOTAL DEDUCTIO N	Net Amount (Bank)	Employer Contribution	
										TDS @ 7.5%	EPF @ 12% Cont.0.75 % on Basic			EPF Cont. @ 13%	Emp C
1	DPSRU01	UDC	DEEPAK CHOPRA	0279104000094179	BI BANK L	IBKL0000279	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
2	DPSRU02	OFFICE ASSISTANT	SACHIN SATTARTHI	05361000044430	& SIND B	PSIB0000536	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
3	DPSRU03	OFFICE EXECUTIVE	SUPRIYA SINGH MS	679901701999	ICIC	ICIC0006799	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
4	DPSRU04	OFFICE EXECUTIVE	DEEPAK SHU	3451460940	CBI	CBIN0281218	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
5	DPSRU06	MTS	SUNIL KUMAR	0902000100298973	PNB	PUNB0090200	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
6	DPSRU07	LAB ATTENDANT	LALAN KUMAR SINGH	31845678882	SBI	SBIN0007263	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
7	DPSRU09	LAB ATTENDANT	AAAY SACHDEVIA	2006101069635	CANARA	CNRB0002006	20,903	31.00	20,903	20,903	1,800	1,800	18,946	1,950	
8	DPSRU11	LAB ATTENDANT	PAYAM BIDHURI	520101259293490	UNION	UBIN0550221	20,903	31.00	20,903	20,903	1,800	1,800	18,946	1,950	
9	DPSRU12	LAB ATTENDANT	MANISH	50100457689383	HOFC	HOFC0003902	20,903	31.00	20,903	20,903	1,800	1,800	18,946	1,950	
10	DPSRU13	LAB ATTENDANT	TARUN KUMAR SHARMA	0161002010011511	PNB	PUNB0016100	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
11	DPSRU14	LAB ATTENDANT	TEJ BAHADUR	615002010011511	UNION	UBIN0561509	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
12	DPSRU15	LAB ATTENDANT	MANOJ KUMAR	37771800723	SBI	SBIN0061230	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
13	DPSRU16	LAB ATTENDANT	RAHUL PRASAD	629401549880	ICIC	ICIC0003543	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
14	DPSRU18	LAB ATTENDANT	NAVDEEP SHAHNA	1732000102085429	PNB	PUNB0173200	25,000	31.00	25,000	25,000	1,800	1,800	23,200	1,950	
15	DPSRU20	OFFICE ASSISTANT	NEHA MS	91622200015839	CANARA	CNRB0019162	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
16	DPSRU22	MTS	RAJUEET KUMAR	37348100007646	BOB	BARB0NETAI	20,903	31.00	20,903	20,903	1,800	1,800	18,946	1,950	
17	DPSRU23	OFFICE ASSISTANT	DHANESHWARI MS	4881000100074072	PNB	PUNB0488100	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
18	DPSRU24	OFFICE ASSISTANT	SHIV SHANKAR	034101100688	CANARA	CNRB000341	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
19	DPSRU25	OFFICE ASSISTANT	TANYA ARORA MS	5010040422861	HOFC	HOFC0004113	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
20	DPSRU26	OFFICE ASSISTANT	SHANI KUMAR MISHRA	44140100013207	BOB	BARB05046	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
21	DPSRU27	DATA ENTRY OPE	AKASH KUMAR	33309256201	SBI	SBIN0010446	26,480	31.00	26,480	26,480	1,800	1,800	24,680	1,950	
22	DPSRU28	OFFICE ASSISTANT	HARION KUSHWAHA	32857061030	SBI	SBIN0013763	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
23	DPSRU40	RECEPTIONIST	SADHANA KUMARI MS	35454369914	SBI	SBIN0012574	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
24	DPSRU30	MTS	AASHISH KUMAR	708602120004225	UNION	UBIN0570869	20,903	31.00	20,903	20,903	1,800	1,800	18,946	1,950	
25	DPSRU31	MTS	RAHILKA ARORA MS	37292349588	SBI	SBIN0001578	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
26	DPSRU32	ENQUIRY ASST	SUKRITI GARG MS	50100472828893	HOFC	HOFC0001733	22,744	29.00	21,277	21,277	1,800	1,800	19,476	1,950	
27	DPSRU33	OFFICE ASSISTANT	ANUPAMA BHATT MS	09362011013983	PNB	PUNB0093610	20,903	31.00	20,903	20,903	1,800	1,800	18,946	1,950	
28	DPSRU34	TELEPHONE OPR	SHWETA BANNA MS	4447001500207208	PNB	PUNB044700	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
29	DPSRU37	OFFICE ASSISTANT	MANISHA MS	336056896402	SBI	SBIN0011554	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
30	DPSRU38	TELE CALLER	YOGESH KUMAR	35004917886	SBI	SBIN0006349	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
31	DPSRU42	LAB ASSISTANT	ROHIT	680602010078013	UNION	UBIN0568066	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
32	DPSRU43	LAB ASSISTANT	DEEPAK	7946724472	KOTAK	KKBK0000811	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
33	DPSRU44	LAB ASSISTANT	KULDEEP	241510100012223	UNION	UBIN0824151	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
34	DPSRU45	LAB ASSISTANT	AJIT KUMAR	21290100034158	BOB	BARB07R0PAT	22,744	29.00	21,277	21,277	1,800	1,800	19,476	1,950	
35	DPSRU46	LAB ASSISTANT	SHADEEN MALIK	5010054261685	HOFC	HOFC000036	22,744	29.00	21,277	21,277	1,800	1,800	19,476	1,950	
36	DPSRU47	LAB ASSISTANT	MOHD AKRAM	4872001500063743	PNB	PUNB0487200	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
37	DPSRU48	LAB ASSISTANT	TUSHAL	100116793190	DUSIND B	INDB0000170	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
38	DPSRU49	LAB ASSISTANT	RAHUL KAINTH	372367631	CBI	CBIN0281218	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
39	DPSRU50	OFFICE ASSISTANT	RAHUL KUMAR	100068517011	DUSIND B	INDB0000282	20,903	31.00	20,903	20,903	1,800	1,800	18,946	1,950	
40	DPSRU51	MTS	AMAN KUMAR	40865927964	SBI	SBIN0008005	20,903	31.00	20,903	20,903	1,800	1,800	18,946	1,950	
41	DPSRU52	MTS	NEERAJ	1112991729	KOTAK	KKBK0004614	20,903	31.00	20,903	20,903	1,800	1,800	18,946	1,950	
42	DPSRU53	MTS	DEEPAK YADAV	16770100031665	DERAL BA	FDRL0001677	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
43	DPSRU54	MTS	KOMAL	3092001500019862	PNB	PUNB0172810	22,744	31.00	22,744	22,744	1,800	1,800	20,944	1,950	
44	DPSRU56	OFFICE ASSISTANT													





Sr. No.	EMP. NO.	Designation	NAME	BANK A/C NO	BANK	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	WC	TOTAL DEDUCTIO N	Net Amount (Bank)	EPF Employer Cont. @ 13% of Rs.15,000 PM
45	DPSRU57	OFFICE ASSISTANT	JAKANT DAHALIYA	88822250017483	CANARA	CNRB0018882	22,744	31.00	22,744	22,744	1,800				1,800	20,944	1,950
46	DPSRU58	OFFICE ASSISTANT	MOHD HASIM ANSARI	629401572400	ICIC	ICIC0006294	22,744	31.00	22,744	22,744	1,800				1,800	20,944	1,950
47	DPSRU59	OFFICE ASSISTANT	GAGAN KUMAR	601510110012362	BOI	BKID0006109	22,744	31.00	22,744	22,744	1,800				1,800	20,944	1,950
48	DPSRU61	OFFICE ASSISTANT	GAURAV PRASAD RAM	41080100002706	BOB	BARBONANGLO	22,744	31.00	22,744	22,744	1,800				1,800	20,944	1,950
49	DPSRU64	MTS	VILAV KUMAR	520441033085834	UNION	UBIN0903710	20,903	31.00	20,903	20,903	1,800		157		1,957	18,946	1,950
50	DPSRU65	MTS	MANOJ KUMAR	73440100020228	BOB	BARBODBKHAN	20,903	31.00	20,903	20,903	1,800		157		1,957	18,946	1,950
51	DPSRU66	OFFICE ASSISTANT	ROHIT KUMAR	4686000100116744	PNB	BARBODBKHAN	22,744	31.00	22,744	22,744	1,800				1,800	20,944	1,950
52	DPSRU67	OFFICE ASSISTANT	RICHA ARORA	45590100006102	BOB	PUNBODKJAFAR	22,744	31.00	22,744	22,744	1,800				1,800	20,944	1,950
53	DPSRU68	LAB ASSISTANT	SAROI	30690034018	SBI	SBIN0004843	22,744	31.00	22,744	22,744	1,800				1,800	20,944	1,950
54	DPSRU69	PHOTOGRAPHER	SHUBHAM SINHA	645802010014292	UNION	UBIN0564583	25,000	31.00	25,000	25,000	1,800				1,800	23,200	1,950
55	DPSRU70	OFFICE ASSISTANT	BHANU PRATAP	0646453079	KOTAK	KKBK0000181	22,744	31.00	22,744	22,744	1,800				1,800	20,944	1,950
56	DPSRU72	LAB ATTENDANT	KUNAL RAMA	50100276704852	HDFC	HDFC0009075	22,744	31.00	22,744	22,744	1,800				1,800	20,944	1,950
57	DPSRU73	LAB ATTENDANT	JOGINDER KUMAR	33555493045	SBI	SBIN0016369	20,903	31.00	20,903	20,903	1,800		157		1,957	18,946	1,950
	TOTAL						12,82,618	1750.00	12,70,146	12,70,146	-	1,02,600	2,198	-	1,04,798	11,65,343	1,11,150

PAYMENT	RECEIPT
TO SALARY	11,65,343.00
TO EPF @ 12%(Employee's Share)	1,02,600.00
TO EPF @ 13%(Employer's Share)	1,11,150.00
TO ESIC @ 0.75%(Employee's Share)	2,198.00
TO ESIC @ 3.25%(Employer's Share)	9,510.87
TDS @ 7.5%	0.00
Excess Paid Deduction	0.00
TOTAL	13,90,801.87
S/CHG @ 4.87%	67,732.05
TOTAL	14,58,533.92
CGST @ 9%	1,31,268.05
SGST @ 9%	1,31,268.05
TOTAL	17,21,070

SCS Bhanderi (Retd)
 Chief Project Officer
 UPNL Delhi



उत्तराखण्ड पुरी सैनिक निगम (UPNL)



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SALARY SHEET OF DELHI PHARMACEUTICAL SCIENCE & RES UNIVERSITY FOR THE MONTH OF SEPT 2023 AGST BILL NO 34156 DT 04.10.2023

Sr. No.	EMP. NO.	Designation	QUALIFICATION	UAN	EPF NO	DOB	ESI No.	NAME	BANK A/C NO	BANK	IFSC CODE	Deduction				Employer Contribution						
												Rate 01.04.23	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of 75% on Basic	ESI Contd. on Basic	TOTAL DEDUCTIO N	Net Amount (Bsnl)	EPF Employer Cont. 15% of Rs.15,000 PM
1	09SRU01	UOC	GRADUATE	100776336356	46046	18-12-1990	NA	DEEPAK CHOPRA	0279104000994179	IDBI BANK LTD	IBDL0000279	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
2	09SRU02	OFFICE ASSISTANT	GRADUATE	100644287329	46054	11-03-1985	NA	SACHIN SATYARTHI	05361000044430	PUN & SIND BANK	PSIB0000596	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
3	09SRU03	OFFICE EXECUTIVE	GRADUATE	101626743367	46048	10-10-1985	NA	SUPRIYA SINGH MS	679901701999	ICIC	ICIC0006799	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
4	09SRU04	OFFICE EXECUTIVE	GRADUATE	101263396764	46053	10-06-1996	NA	DEEPAKSHU	3451460940	CB	CBIN0281218	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
5	09SRU06	MIS	GRADUATE	100972010162	46045	14-08-1994	NA	SUNIL KUMAR	090200100298973	PNB	PUNB090200	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
6	09SRU07	LAB ATTENDANT	GRADUATE	101392085318	46047	01-01-1974	NA	UJAIN KUMAR SINGH	31845578882	SB	SBIN0007263	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
7	09SRU09	LAB ATTENDANT	NON GRADUATE	101543671206	46050	18-10-1985	1115855774	ANV SACHDEVIA	2006101066335	CANARA	CNRB0002006	20,903	20,903	30.00	20,903	20,903	1,800	1,800	1,800	18,946	1,950	
8	09SRU11	LAB ATTENDANT	NON GRADUATE	101076087857	46049	15-02-1997	1014664294	PAWAN BHOJARI	52010125923490	UNION	UBIN0550221	20,903	20,903	30.00	20,903	20,903	1,800	1,800	1,800	18,946	1,950	
9	09SRU12	LAB ATTENDANT	NON GRADUATE	101482060127	46055	10-08-1999	1014664523	MANISH	50100457689383	HDFC	HDFC0003902	20,903	20,903	30.00	20,903	20,903	1,800	1,800	1,800	18,946	1,950	
10	09SRU13	LAB ATTENDANT	GRADUATE	101678847995	46064	19-02-1998	NA	TARUN KUMAR SHARMA	0161001100151063	PNB	PUNB0016100	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
11	09SRU14	LAB ATTENDANT	GRADUATE	101661871947	46062	29-10-1985	NA	TEJ BAHADUR	615002010011511	UNION	UBIN0561509	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
12	09SRU15	LAB ATTENDANT	GRADUATE	101243161858	46065	28-07-1991	NA	MANOJ KUMAR	37771800733	SB	SBIN0061280	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
13	09SRU16	LAB ATTENDANT	GRADUATE	101678847982	46058	11-11-1993	NA	RAHUL PRASAD	629401549880	ICIC	ICIC0003543	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
14	09SRU18	LAB ATTENDANT	GRADUATE	101728376576	46060	17-01-1988	NA	NAVDEEP SHARMA	173200010208429	PNB	PUNB0173200	25,000	25,000	30.00	25,000	25,000	1,800	1,800	1,800	23,200	1,950	
15	09SRU20	OFFICE ASSISTANT	GRADUATE	101739173596	46061	24-04-1994	NA	NEHA MS	9162220015839	CANARA	CNRB0019162	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
16	09SRU22	MIS	NON GRADUATE	101738754985	46057	01-04-1992	1115921628	RAHNET KUMAR	37348100070466	BOB	BARB00NETAI	20,903	20,903	30.00	20,903	20,903	1,800	1,800	1,800	18,946	1,950	
17	09SRU23	MIS	NON GRADUATE	101738755005	46056	01-07-1984	1115921716	DHANESHWARI MS	4881000100074072	PNB	PUNB0488100	20,903	20,903	30.00	20,903	20,903	1,800	1,800	1,800	18,946	1,950	
18	09SRU24	OFFICE ASSISTANT	GRADUATE	100721182330	46071	01-05-1991	NA	SHIV SHANKAR	0931101100688	CANARA	CNRB0009341	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
19	09SRU25	OFFICE ASSISTANT	GRADUATE	101768552115	46072	10-03-2000	NA	TANYA ARORA MS	5010040228861	HDFC	HDFC0004113	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
20	09SRU26	OFFICE ASSISTANT	NON GRADUATE	101733400873	46069	10-04-1998	1115724701	SHANI KUMAR MISRA	44140100013207	BOB	BARB00SOUND	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
21	09SRU27	DATA ENTRY OPE	GRADUATE	1007862909441	41897	20-07-1994	NA	AKASH KUMAR	33309256201	SB	SBIN0010446	26,480	26,480	30.00	26,480	26,480	1,800	1,800	1,800	24,680	1,950	
22	09SRU28	OFFICE ASSISTANT	GRADUATE	101678699570	46066	10-12-1999	NA	HARIOM KUSHWAHA	3285706101030	SB	SBIN0013763	26,480	26,480	30.00	26,480	26,480	1,800	1,800	1,800	24,680	1,950	
23	09SRU40	RECEPTIONIST	GRADUATE	101779546695	46194	26-02-1999	NA	SADHANA KUMARI MS	35454869914	SB	SBIN0012574	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
24	09SRU30	MIS	NON GRADUATE	101726773717	46070	10-03-2002	1115916119	SATYAM YADAV	708602120004275	UNION	UBIN0570869	20,903	20,903	30.00	20,903	20,903	1,800	1,800	1,800	18,946	1,950	
25	09SRU31	MIS	NON GRADUATE	10096828689	46068	10-02-1995	1114931074	AASHISH KUMAR	33141790526	SB	SBIN0004843	20,903	20,903	30.00	20,903	20,903	1,800	1,800	1,800	18,946	1,950	
26	09SRU32	ENQUIRY ASST	GRADUATE	101768556657	46077	25-01-1999	NA	RAHILKA ARORA MS	37292349588	SB	SBIN0001578	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
27	09SRU33	OFFICE ASSISTANT	GRADUATE	101768556635	46074	05-01-1997	NA	SUKRITI GARG MS	50100472828893	HDFC	HDFC0001733	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
28	09SRU34	TELEPHONE OPR	NON GRADUATE	101768556674	46079	03-01-1988	1014664336	ANUPAMA BHATT MS	09362011013983	PNB	PUNB0093610	20,903	20,903	30.00	20,903	20,903	1,800	1,800	1,800	18,946	1,950	
29	09SRU37	OFFICE ASSISTANT	GRADUATE	101768556688	46080	13-09-2000	NA	SHWETA RAJA MS	4447001500070708	PNB	PUNB044700	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
30	09SRU38	TELE CALLER	GRADUATE	101768556642	46075	20-12-1996	NA	MANISHA MS	33605669602	SB	SBIN0011554	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
31	09SRU42	LAB ASSISTANT	GRADUATE	101803394579	46577	20-10-1999	NA	YOGESH KUMAR	35004917886	SB	SBIN0006349	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
32	09SRU43	LAB ASSISTANT	GRADUATE	101803395263	46584	15-08-1998	NA	ROHIT	680602010018013	UNION	UBIN0568066	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
33	09SRU44	LAB ASSISTANT	GRADUATE	101803395237	46580	27-12-1996	NA	DEEWANGI	7946724472	KOTAK	KKBK0000811	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	
34	09SRU45	LAB ASSISTANT	GRADUATE	101773766665	46582	22-05-1998	NA	KULDEEP	24151000012233	UNION	UBIN0524151	22,744	22,744	30.00	22,744	22,744	1,800	1,800	1,800	20,944	1,950	





Sl. No.	EMP. NO.	Designation	QUALIFICATION	UAN	EPF NO	DOB	ESI No.	NAME	BANK A/C NO	BANK	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of 15000 PM	ESI Contd. 75 % Basic	TOTAL DEDUCTIO N	Net Amount (Bank)	EPF Employer Cont. @ 13% of Rs. 15,000 PM
35	DP9RU6	LAB ASSISTANT	GRADUATE	101803395271	46585	25-01-2000	NA	AJIT KUMAR	21290100034158	BOB	BARBODROPAT	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
36	DP9RU7	LAB ASSISTANT	GRADUATE	101803395259	46583	02-03-2000	NA	SHARTEEN MALEK	50100542961685	HDFC	HDFC0000336	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
37	DP9RU8	LAB ASSISTANT	GRADUATE	101803395244	46581	15-06-1999	NA	MOHD AKRAM	4872001500063743	PNB	PUNB0487200	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
38	DP9RU9	LAB ASSISTANT	GRADUATE	101608072887	46587	21-09-2001	NA	TUSHAL	1001167391390	INDUSIND BANK	INDB0000170	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
39	DP9RU9	OFFICE ASSISTANT	GRADUATE	101803393282	46590	29-09-2000	NA	RAHUL KANTH	3723667631	CEB	CEBN0281218	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
40	DP9RU1	MTS	NON GRADUATE	101379335653	46591	04-02-1991	2018048009	RAHUL	10006817011	INDUSIND BANK	INDB0000282	20,903	30.00	20,903	20,903	1,800	1,800	157	1,800	18,946	1,950
41	DP9RU2	MTS	NON GRADUATE	101803393293	46592	11-08-2001	1014686332	ANAN KUMAR	4086597964	SBI	SBIN0008005	20,903	30.00	20,903	20,903	1,800	1,800	157	1,800	18,946	1,950
42	DP9RU3	MTS	NON GRADUATE	101315272601	46588	24-07-1996	2018065822	NEERAJ	1112991729	KOTAK	KKBK0004614	20,903	30.00	20,903	20,903	1,800	1,800	157	1,800	18,946	1,950
43	DP9RU4	MTS	GRADUATE	101803393276	46589	06-08-1992	1014686336	DEEPAK YADAV	16770100031665	FEDERAL BANK	FDRU0001677	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
44	DP9RU6	OFFICE ASSISTANT	GRADUATE	101803394863	46595	05-07-1997	NA	KOMAL	3092001500019662	PNB	PUNB0172810	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
45	DP9RU7	OFFICE ASSISTANT	GRADUATE	101803394871	46596	06-01-2002	NA	JAIKANT DAHALIYA	88822250017483	CANARA	CNRB0018882	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
46	DP9RU8	OFFICE ASSISTANT	GRADUATE	101311126488	46593	27-07-1999	NA	MOHD HASIV ANSARI	629401572400	HCC	HCC0006294	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
47	DP9RU9	OFFICE ASSISTANT	GRADUATE	101810574764	46678	30-11-1999	NA	GAGAN KUMAR	601510110012362	BOI	BOID0006109	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
48	DP9RU1	OFFICE ASSISTANT	GRADUATE	101810574755	46677	03-12-1999	NA	GAURAV PRAKASH RAM	41080100002706	BOB	BARB0004510	20,903	30.00	20,903	20,903	1,800	1,800	157	1,800	18,946	1,950
49	DP9RU4	MTS	NON GRADUATE	101263882725	45270	10-07-1994	1115262304	VIJAY KUMAR	570441030065814	UNION	UBIN0903710	20,903	30.00	20,903	20,903	1,800	1,800	157	1,800	18,946	1,950
50	DP9RU5	MTS	NON GRADUATE	101832024660	47057	10-10-1995	1014706481	MANOJ KUMAR	73440100020228	BOB	BARB0004510	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
51	DP9RU6	OFFICE ASSISTANT	GRADUATE	101624196560	46878	01-08-1993	NA	ROHIT KUMAR	468600010016744	PNB	PUNB0468600	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
52	DP9RU7	OFFICE ASSISTANT	GRADUATE	101088164663	46881	12-04-1995	NA	RACHA ARORA	46590100006102	BOB	BARB0004510	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
53	DP9RU8	LAB ASSISTANT	GRADUATE	1016595063822	46880	26-02-1984	NA	SAROI	30690034018	SBI	SBIN0004843	25,000	30.00	25,000	15,000	1,800	1,800	157	1,800	22,200	1,950
54	DP9RU9	PHOTOGRAPHER	GRADUATE	101815158000	46879	16-10-1999	NA	SHUBHAM SINGHA	645802010014232	UNION	UBIN054583	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
55	DP9RU0	OFFICE ASSISTANT	GRADUATE	10183605966	47139	12-02-1999	NA	BIHANI PRATAP	0646453079	KOTAK	KKBK0000181	22,744	30.00	22,744	22,744	1,800	1,800	157	1,800	20,944	1,950
56	DP9RU2	LAB ATTENDANT	GRADUATE	101509175119	47349	28-02-1996	NA	KUNAL RANA	50100176704852	HDFC	HDFC0009075	20,903	30.00	20,903	20,903	1,800	1,800	157	1,800	18,946	1,950
57	DP9RU3	LAB ATTENDANT	NON GRADUATE	101893965729	47954	07-03-1982	1014763474	JOGINDER KUMAR	33555430305	SBI	SBIN0016369	20,903	30.00	20,903	20,903	1,800	1,800	157	1,800	18,946	1,950
TOTAL												12,82,618	1710.00	12,82,618	12,82,618	-	1,02,000	2,198	1,04,798	11,77,820	1,11,150

Chief Project Officer
UPNL Dehli