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

Station Sub Area Canteen Complex, Garhi Cantt, Dehradun - 248 003 Telefax : 0135-2754041
स्टेशन सब एरिया कैन्टीन कॉम्प्लेक्स, गढ़ी कैन्ट, देहरादून–248003 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

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

							Rate 01.04.23				Deduction						Employer Contribution	
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 DEDUCTION	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employ Cont. 3.25 Basi
1	DPSRU01	UDC	DEEPAK CHOPRA	0279104000094179	IDBI BANK LTD	IBKL0000279	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
2	DPSRU02	OFFICE ASSISTANT	SACHIN SATYARTHI	05361000044430	PUN & SIND BANK	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	DEEPANSHU	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	AJAY SACHDEVA	2006101069635	CANARA	CNRB0002006	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	
8	DPSRU11	LAB ATTENDANT	PAWAN BIDHURI	520101259293490	UNION	UBIN0550221	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	
9	DPSRU12	LAB ATTENDANT	MANISH	50100457689383	HDFC	HDFC0003902	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	
10	DPSRU13	LAB ATTENDANT	TARUN KUMAR SHARMA	0161001700151063	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	37771800733	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 SHARMA	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	RANJEET KUMAR	37348100007646	BOB	BARB0NETAJI	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	
17	DPSRU23	MTS	DHANESHWARI MS	4881000100074072	PNB	PUNB0488100	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	
18	DPSRU24	OFFICE ASSISTANT	SHIV SHANKAR	0341101100688	CANARA	CNRB0000341	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
19	DPSRU25	OFFICE ASSISTANT	TANYA ARORA MS	50100404228861	HDFC	HDFC0004113	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	BARB0SISOUD	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	HARIOM KUSHWAHA	32857061030	SBI	SBIN0013763	26,480	31.00	26,480	26,480		1,800			1,800	24,680	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	SATYAM YADAV	708602120004225	UNION	UBIN0570869	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	
25	DPSRU31	MTS	AASHISH KUMAR	33141790526	SBI	SBIN0004843	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	
26	DPSRU32	ENQUIRY ASST	RADHIKA ARORA MS	37292349588	SBI	SBIN0001578	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
27	DPSRU33	OFFICE ASSISTANT	SUKRITI GARG MS	50100472828893	HDFC	HDFC0001733	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
28	DPSRU34	TELEPHONE OPR	ANUPAMA BHATT MS	09362011013983	PNB	PUNB0093610	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	
29	DPSRU37	OFFICE ASSISTANT	SHWETA RANA MS	4447001500207208	PNB	PUNB0444700	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
30	DPSRU38	TELE CALLAR	MANISHA MS	33605689602	SBI	SBIN0011554	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
31	DPSRU42	LAB ASSISTANT	YOGESH KUMAR	35004917886	SBI	SBIN0006349	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
32	DPSRU43	LAB ASSISTANT	ROHIT	680602010018013	UNION	UBIN0568066	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
33	DPSRU44	LAB ASSISTANT	DEEWANGI	7946724472	KOTAK	KKBK0000811	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
34	DPSRU45	LAB ASSISTANT	KULDEEP	241510100012233	UNION	UBIN0824151	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
35	DPSRU46	LAB ASSISTANT	AJIT KUMAR	21290100034158	BOB	BARB0TRDPAT	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
36	DPSRU47	LAB ASSISTANT	SHAREEN MALIK	50100542961685	HDFC	HDFC0000336	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
37	DPSRU48	LAB ASSISTANT	MOHD AKRAM	4872001500063743	PNB	PUNB0487200	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
38	DPSRU49	LAB ASSISTANT	TUSHAL	100116793190	INDUSIND BANK	INDB0000170	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
39	DPSRU50	OFFICE ASSITANT	RAHUL KAINTH	3723667631	CBI	CBIN0281218	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
40	DPSRU51	MTS	RAHUL	100068517011	INDUSIND BANK	INDB0000282	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950	

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 DEDUCTION	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Emplo Cont 3.25 Bas
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 YADAV	16770100031665	FEDERAL BANK	FDRL0001677	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	JAIKANT 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	BARB0NANGLO	22,744	31.00	22,744	22,744		1,800			1,800	**20,944**	1,950	
49	DPSRU64	MTS	VIJAY KUMAR	520441033085834	UNION	UBIN0903710	20,903	31.00	20,903	20,903		1,800	157		1,957	**18,944**	1,950	
50	DPSRU65	MTS	MANOJ KUMAR	73440100020228	BOB	BARB0DBKHAN	20,903	31.00	20,903	20,903		1,800	157		1,957	**18,944**	1,950	
51	DPSRU66	OFFICE ASSISTANT	ROHIT KUMAR	4686000100116744	PNB	PUNB0468600	22,744	31.00	22,744	22,744		1,800			1,800	**20,944**	1,950	
52	DPSRU67	OFFICE ASSISTANT	RICHA ARORA	45590100006102	BOB	BARBOJAWFAR	22,744	31.00	22,744	22,744		1,800			1,800	**20,944**	1,950	
53	DPSRU68	LAB ASSISTANT	SAROJ	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 RANA	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	**18,945**	1,950	
	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**		34354	1736503
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**	**TOTAL**		**17,36,503**

UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD.

Col SCS Bhandari (Retd)
Chief Project Officer
UPNL Delhi

उत्तराखण्ड पूर्व सैनिक कल्याण निगम (उपनल)
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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

							Rate 01.04.23			Deduction							Employer Contribution
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 DEDUCTION	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM
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 SATYARTHI	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	DEEPANSHU	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	AJAY SACHDEVA	2006101069635	CANARA	CNRB0002006	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950
8	DPSRU11	LAB ATTENDANT	PAWAN BIDHURI	520101259293490	UNION	UBIN0550221	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950
9	DPSRU12	LAB ATTENDANT	MANISH	50100457689383	HDFC	HDFC0003902	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950
10	DPSRU13	LAB ATTENDANT	TARUN KUMAR SHARMA	0161001700151063	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	37771800733	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 SHARMA	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	RANJEET KUMAR	37348100007646	BOB	BARB0NETAJI	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950
17	DPSRU23	MTS	DHANESHWARI MS	4881000100074072	PNB	PUNB0488100	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950
18	DPSRU24	OFFICE ASSISTANT	SHIV SHANKAR	0341101100688	CANARA	CNRB0000341	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950
19	DPSRU25	OFFICE ASSISTANT	TANYA ARORA MS	50100404228861	HDFC	HDFC0004113	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	BARB0SISOUD	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	HARIOM KUSHWAHA	32857061030	SBI	SBIN0013763	26,480	31.00	26,480	26,480		1,800			1,800	24,680	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	SATYAM YADAV	708602120004225	UNION	UBIN0570869	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950
25	DPSRU31	MTS	AASHISH KUMAR	33141790526	SBI	SBIN0004843	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950
26	DPSRU32	ENQUIRY ASST	RADHIKA ARORA MS	37292349588	SBI	SBIN0001578	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950
27	DPSRU33	OFFICE ASSISTANT	SUKRITI GARG MS	50100472828893	HDFC	HDFC0001733	22,744	29.00	21,277	21,277		1,800			1,800	19,476	1,950
28	DPSRU34	TELEPHONE OPR	ANUPAMA BHATT MS	09362011013983	PNB	PUNB0093610	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950
29	DPSRU37	OFFICE ASSISTANT	SHWETA RANA MS	4447001500207208	PNB	PUNB0444700	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950
30	DPSRU38	TELE CALLAR	MANISHA MS	33605689602	SBI	SBIN0011554	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950
31	DPSRU42	LAB ASSISTANT	YOGESH KUMAR	35004917886	SBI	SBIN0006349	22,744	28.00	20,543	20,543		1,800			1,800	18,742	1,950
32	DPSRU43	LAB ASSISTANT	ROHIT	680602010018013	UNION	UBIN0568066	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950
33	DPSRU44	LAB ASSISTANT	DEEWANGI	7946724472	KOTAK	KKBK0000811	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950
34	DPSRU45	LAB ASSISTANT	KULDEEP	241510100012233	UNION	UBIN0824151	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950
35	DPSRU46	LAB ASSISTANT	AJIT KUMAR	21290100034158	BOB	BARB0TRDPAT	22,744	21.00	15,407	15,407		1,800			1,800	13,605	1,950
36	DPSRU47	LAB ASSISTANT	SHAREEN MALIK	50100542961685	HDFC	HDFC0000336	22,744	29.00	21,277	21,277		1,800			1,800	19,476	1,950
37	DPSRU48	LAB ASSISTANT	MOHD AKRAM	4872001500063743	PNB	PUNB0487200	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950
38	DPSRU49	LAB ASSISTANT	TUSHAL	100116793190	DUSIND BA	INDB0000170	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950
39	DPSRU50	OFFICE ASSITANT	RAHUL KAINTH	3723667631	CBI	CBIN0281218	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950
40	DPSRU51	MTS	RAHUL	100068517011	DUSIND BA	INDB0000282	20,903	31.00	20,903	20,903		1,800	157		1,957	18,946	1,950
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 YADAV	16770100031665	DERAL BA	FDRL0001677	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

UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD

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 DEDUCTION	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	Er
45	DPSRU57	OFFICE ASSISTANT	JAIKANT 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	BARB0NANGLO	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
49	DPSRU64	MTS	VIJAY 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	BARB0DBKHAN	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	PUNB0468600	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
52	DPSRU67	OFFICE ASSISTANT	RICHA ARORA	45590100006102	BOB	BARBOJAWFAR	22,744	31.00	22,744	22,744		1,800			1,800	20,944	1,950	
53	DPSRU68	LAB ASSISTANT	SAROJ	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 RANA	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		34355	1721070	
TO EPF @ 12%(Employee's Sha		1,02,600.00				
TO EPF @ 13%(Employer's Sha		1,11,150.00				
TO ESIC @ 0.75%(Employee's S		2,198.00				
TO ESIC @ 3.25%(Employer's S		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	TOTAL		17,21,070	

UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD

Col SCS Bhandari (Retd)
Chief Project Officer
UPNL Delhi

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

Station Sub Area Canteen Complex, Garhi Cantt, Dehradun - 248 003 Telefax : 0135-2754041
स्टेशन सब एरिया कैन्टीन कॉम्प्लेक्स, गढ़ी कैन्ट, देहरादून—248003 टेलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

SALARY SHEET OF DELHI TECHNOLOGICAL UNIVERSITY CIVIL STAFF ENGG CELL FOR THE MONTH OF AUG 2023, AGAINST BILL NO. 34107 DT 06.09.2023

							APR-SEPT23							Employer Contribution			
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 Employer's Cont.@ 3.25 of Basic	BOQ BASIC	Dre sho 2% bas
1	DTUE001	COMPUTER OPE	RAJU	SBI	33131325801	SBIN0006623	22,744	31.00	22,744	22,744	1,800	-	**20,944**	1,950	-	21,756	
2	DTUE002	COMPUTER OPE	ANIL KUMAR	PNB	3927000400002207	PUNB0392700	22,744	29.00	21,277	21,277	1,800	-	**19,477**	1,950	-	21,756	
3	DTUE003	SUPERVISOR	RAMBIR SINGH	SBI	41347737874	SBIN0010446	22,744	31.00	22,744	22,744	1,800	-	**20,944**	1,950	-	21,756	
4	DTUE004	SUPERVISOR	PRAVESH KHATRI	SBI	37885595166	SBIN0010446	22,744	31.00	22,744	22,744	1,800	-	**20,944**	1,950	-	21,756	
5	DTUE005	SUPERVISOR	PRADEEP KUMAR ANTIL	PNB	51892191013143	PUNB0518910	22,744	31.00	22,744	22,744	1,800	-	**20,944**	1,950	-	21,756	
6	DTUE006	WORK ASSISTANT	GAJANAND GAUR	SBI	30886007583	SBIN0006667	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
7	DTUE008	WORK ASSISTANT	KAPIL DHAMA	PNB	4022001700057549	PUNB0402200	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
8	DTUE009	ATTENDANT	SANDEEP KUMAR	SBI	37777860979	SBIN0010446	20,903	**30.00**	20,229	20,229	1,800	152	**18,277**	1,950	657	20,019	
9	DTUE010	CARPENTER	ANAND	BANK OF INDIA	601410110011817	BKID0006014	20,903	29.00	19,554	19,554	1,800	147	**17,607**	1,950	636	20,019	
10	DTUE011	CARPENTER	MUKESH KUMAR	SBI	36508653617	SBIN0010446	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
11	DTUE012	CARPENTER	DHARAMVIR	UNION BANK	520451007656801	UBIN0903710	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
12	DTUE013	CARPENTER	SURENDRA KUMAR VISHVA	SBI	40498962393	SBIN0010446	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
13	DTUE014	CARPENTER	MITHILESH KUMAR	SBI	30622872927	SBIN0011550	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
14	DTUE015	CARPENTER	KEWAL KUMAR	SBI	30791721234	SBIN0011550	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
15	DTUE017	PLUMBER	RANBIR SINGH	SBI	30096901839	SBIN0007446	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
16	DTUE018	PLUMBER	AMAR CHAND	SBI	35668486445	SBIN0010446	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
17	DTUE019	PLUMBER	AKASH	SBI	36443996770	SBIN0010446	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
18	DTUE020	PLUMBER	SURAJ	UNION BANK	520451007656917	UBIN0903710	20,903	23.00	15,509	15,509	1,800	117	**13,592**	1,950	504	20,019	
19	DTUE021	PLUMBER	ANIL	SBI	37755651949	SBIN0010446	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
20	DTUE022	PLUMBER	RAM KUMAR	SBI	36508225161	SBIN0010446	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
21	DTUE023	PLUMBER	DAVENDER	SBI	32541422124	SBIN0006819	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
22	DTUE026	PLUMBER	HORAM	UNION BANK	520451007656980	UBIN0903710	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
23	DTUE027	MASON	SUKHDASS	PNB	6225000100000770	PUNB0622500	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
24	DTUE029	MASON	SHYAM LAL	SBI	36542895497	SBIN0010446	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
25	DTUE030	MASON	VINOD SOREN	SBI	33789090899	SBIN0010446	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
26	DTUE031	MASON	SHANKER KUMAR	BANK OF INDIA	48750100004546	BARB0SHADAU	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
27	DTUE032	MASON	JAGMOHAN	SBI	32566773173	SBIN0011204	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
28	DTUE033	MASON	NAVEEN	SBI	38230661503	SBIN0010446	20,903	30.00	20,229	20,229	1,800	152	**18,277**	1,950	657	20,019	
29	DTUE034	MASON	RAM KUMAR	SBI	40439995329	SBIN0011550	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
30	DTUE036	WELDER	VIKAS	CENTRAL BANK	5156356555	CBIN0283328	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
31	DTUE037	WELDER	RAHUL PATEL	PNB	6225000100041962	PUNB0622500	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
32	DTUE038	WELDER	DEEPAK KUMAR	UNION BANK	520451007656944	UBIN0903710	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
33	DTUE039	WELDER	UMESH KUMAR	SBI	37542289467	SBIN0004836	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
34	DTUE040	WELDER	DEEPAK KUMAR	UNION BANK	578302010002504	UBIN0557838	20,903	31.00	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
35	DTUE042	PAINTER	AWADHESH	BANK OF BARODA	46248100016492	BARB0SECROH	20,903	**29.00**	19,554	19,554	1,800	147	**17,607**	1,950	636	20,019	
36	DTUE043	PAINTER	BARAKAT ALI KHAN	BANK OF BARODA	73468100000622	BARB0DBRONI	20,903	**30.00**	20,229	20,229	1,800	152	**18,277**	1,950	657	20,019	
37	DTUE044	PAINTER	RAM PRAKASH MAHATO	SBI	40471365092	SBIN0010446	20,903	**16.00**	10,789	10,789	1,295	81	**9,413**	1,295	351	20,019	
38	DTUE045	PAINTER	BHAGWAN MANJHI	SBI	40509133106	SBIN0010446	20,903	**31.00**	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
39	DTUE046	PAINTER	MUKESH	UBI	578302010008797	UBIN0557838	20,903	**26.00**	17,532	17,532	1,800	132	**15,600**	1,950	570	20,019	
40	DTUE047	PAINTER	SUNIL MANJHI	AXIS BANK OF INDIA	921010040681361	UTIB0004207	20,903	**11.00**	7,417	7,417	890	56	**6,471**	890	241	20,019	
41	DTUE048	PAINTER	NATTHU LAL	SBI	40509053810	SBIN0010446	20,903	**31.00**	20,903	20,903	1,800	157	**18,946**	1,950	679	20,019	
42	DTUE049	PAINTER	GAURAV KUMAR	BANK OF BARODA	48750100001546	BARB0SHADAU	20,903	**29.00**	19,554	19,554	1,800	147	**17,607**	1,950	636	20,019	
43	DTUE050	PAINTER	SUKHDEV	BANK OF BARODA	48750100005615	BARB0SHADAU	20,903	**30.00**	20,229	20,229	1,800	152	**18,277**	1,950	657	20,019	
44	DTUE051	PAINTER	SUSHIL	SBI	34686947049	SBIN0011550	20,903	**7.00**	4,720	4,720	566	36	**4,118**	566	153	20,019	
45	DTUE052	PAINTER	JAGARUP	BANK OF BARODA	62180100000223	BARB0VJBEPU	20,903	**29.00**	19,554	19,554	1,800	147	**17,607**	1,950	636	20,019	

SAINIK KALYAN NIGAM LTD • UTTARAKHAND

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 Employer 's Cont.@ 3.25 of Basic	BOQ BASIC	Dre sho 2% bas
46	DTUE053	PAINTER	GORISHANKAR DIXIT	UNION BANK	520451007656704	UBIN0903710	20,903	31.00	20,903	20,903	1,800	157	18,946	1,950	679	20,019	
47	DTUE054	PAINTER	SURAJ PAL	SBI	38424612489	SBIN0010446	20,903	28.00	18,880	18,880	1,800	142	16,938	1,950	614	20,019	
48	DTUE055	PAINTER	SATENDRA KUMAR	BANK OF BARODA	53118100003167	BARB0ROHSEC	20,903	31.00	20,903	20,903	1,800	157	18,946	1,950	679	20,019	
49	DTUE056	PAINTER	CHAMAN	BANK OF BARODA	45778100006152	BARB0ROHINI	20,903	20.00	13,486	13,486	1,618	102	11,766	1,618	438	20,019	
50	DTUE057	PAINTER	SUBASH CHAND	UNION BANK	394502010063916	UBIN0539457	20,903	28.00	18,880	18,880	1,800	142	16,938	1,950	614	20,019	
51	DTUE058	PAINTER	BABLU KUMAR MANJHI	SBI	36443960095	SBIN0010446	20,903	31.00	20,903	20,903	1,800	157	18,946	1,950	679	20,019	
52	DTUE059	PAINTER	KAPIL KUMAR	UNION BANK	520451007656573	UBIN0903710	20,903	31.00	20,903	20,903	1,800	157	18,946	1,950	679	20,019	
53	DTUE060	PAINTER	SUSHIL	CANARA BANK	,3710108004620	CNRB0003710	20,903	31.00	20,903	20,903	1,800	157	18,946	1,950	679	20,019	
54	DTUE061	SEWERMAN	ISHWAR SINGH	SBI	30613739792	SBIN0007446	18,993	31.00	18,993	18,993	1,800	143	17,050	1,950	617	18,187	
55	DTUE062	SEWERMAN	SANJAY	SBI	36443930457	SBIN0010446	18,993	31.00	18,993	18,993	1,800	143	17,050	1,950	617	18,187	
56	DTUE063	SEWERMAN	BADAL	SBI	40470982887	SBIN0010446	18,993	29.00	17,768	17,768	1,800	134	15,834	1,950	577	18,187	
57	DTUE064	SEWERMAN	BOBBY	SBI	32661699973	SBIN0007446	18,993	31.00	18,993	18,993	1,800	143	17,050	1,950	617	18,187	
58	DTUE065	SEWERMAN	AKASH	SBI	33609450739	SBIN0010446	18,993	31.00	18,993	18,993	1,800	143	17,050	1,950	617	18,187	
59	DTUE066	FLOOR RUBBING	GYAN PRAKASH	BANK OF INDIA	34938100001792	BARB0KRINGR	18,993	31.00	18,993	18,993	1,800	143	17,050	1,950	617	18,187	
60	DTUE067	FLOOR RUBBING	SAGAR	SBI	40480887540	SBIN0010446	18,993	31.00	18,993	18,993	1,800	143	17,050	1,950	617	18,187	
61	DTUE068	FLOOR RUBBING	PAPPU	KOTAK MAHINDRA	2345532215	KKBK0004587	18,993	31.00	18,993	18,993	1,800	143	17,050	1,950	617	18,187	
62	DTUE069	FLOOR RUBBING	DEEPAK KUMAR	CANA BANK	2174108166682	CNRB0002174	18,993	29.00	17,768	17,768	1,800	134	15,834	1,950	577	18,187	
63	DTUE070	FLOOR RUBBING	DEEPAK	SATIVALI FINO PAYMENT BANK	20123933768	FINO0001001	18,993	31.00	18,993	18,993	1,800	143	17,050	1,950	617	18,187	
64	DTUE071	FLOOR RUBBING	SIDDHARTH GAUTAM	BANK OF BARODA	06430100041387	BARB0MANDAO	17,234	28.00	15,566	15,566	1,800	117	13,649	1,950	506	16,506	
65	DTUE072	BELDAR	SACHIN	PNB	80691500001385	PUNB0HGB001	17,234	27.00	15,010	15,010	1,800	113	13,097	1,950	488	16,506	
66	DTUE073	BELDAR	ANUBHAW YADAV	SBI	39857580215	SBIN0007836	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
67	DTUE074	BELDAR	RAKESH	PNB	6225000100043720	PUNB0622500	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
68	DTUE075	BELDAR	OMVEER	SBI	37751627807	SBIN0010446	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
69	DTUE076	BELDAR	RAJU	SBI	37806278923	SBIN0010446	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
70	DTUE077	BELDAR	SUNIL KUMAR	BANK OF BARODA	46240100008444	BARB0SECROH	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
71	DTUE078	BELDAR	GUTRU	SBI	35289201629	SBIN0010446	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
72	DTUE080	BELDAR	RAM PRASAD	BANK OF BARODA	48750100015288	BARB0SHADAU	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
73	DTUE081	BELDAR	MUKESH	SBI	37670285057	SBIN0010446	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
74	DTUE082	BELDAR	RAM KISHAN GOUND	SBI	36473307380	SBIN0010446	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
75	DTUE083	BELDAR	TEK SINGH	SBI	20001891870	SBIN0001281	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
76	DTUE084	BELDAR	ANIL KUMAR	SBI	37590331933	SBIN0010446	20,903	31.00	20,903	20,903	1,800	157	18,946	1,950	679	20,019	
77	DTUE085	PLUMBER	AKBAR KHAN	SBI	31109448246	SBIN0002854	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
78	DTUE086	BELDAR	KESHAV	PNB	6225000100009212	PUNB0622500	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
79	DTUE087	BELDAR	VISHAL KUMAR	SBI	37669311253	SBIN0010446	20,903	26.00	17,532	17,532	1,800	132	15,600	1,950	570	20,019	
80	DTUE088	MASON	RAJESH KUMAR	SBI	36526334724	SBIN0010446	17,234	29.00	16,122	16,122	1,800	121	14,201	1,950	524	16,506	
81	DTUE089	BELDAR	PRAVEEN KUMAR	PNB	3658001500141949	PUNB0365800	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
82	DTUE090	BELDAR	PARUL	CANARA BANK	85602200099221	CNRB0018560	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
83	DTUE091	BELDAR	DHARMENDRA KR MANJHI	SBI	41426826461	SBIN0010446	17,234	26.00	14,454	14,454	1,734	109	12,611	1,734	470	16,506	
84	DTUE092	BELDAR	SANJEEV	UNION BANK	520101263784424	UBIN0903710	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
85	DTUE094	BELDAR	NITIN KUMAR	SBI	37525532049	SBIN0010446	17,234	30.00	16,678	16,678	1,800	126	14,752	1,950	542	16,506	
86	DTUE095	BELDAR	KUKNOO	SBI	38297149632	SBIN0010446	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
87	DTUE096	BELDAR	SANDEEP KUMAR	BANK OF BARODA	48750100001482	BARB0SHADAU	17,234	25.00	13,898	13,898	1,668	105	12,125	1,668	452	16,506	
88	DTUE097	BELDAR	SANJAY	SBI	32781638220	SBIN0002299	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
89	DTUE098	BELDAR	KULDEEP	SBI	20314492918	SBIN0010446	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
90	DTUE099	BELDAR	NIRANJAN YADAV	PNB	6225000100045418	PUNB0622500	20,903	30.00	20,229	20,229	1,800	152	18,277	1,950	657	20,019	
91	DTUE016	CARPENTER	HARI SHARMA	PNB	0148000100644475	PUNB0622500	20,903	31.00	20,903	20,903	1,800	157	18,946	1,950	679	20,019	
92	DTUE024	PLUMBER	SUHAIL	UNION BANK	645802010030497	UBIN0564583	20,903	31.00	20,903	20,903	1,800	157	18,946	1,950	679	20,019	
93	DTUE103	WORK ASSISTANT	BRIJESH KUMAR	SBI	38002974549	SBIN0010446	17,234	26.00	14,454	14,454	1,734	109	12,611	1,734	470	16,506	
94	DTUE102	BELDAR	DANVEER	SBI	41375863793	SBIN0004835	17,234	30.00	16,678	16,678	1,800	126	14,752	1,950	542	16,506	
95	DTUE104	BELDAR	DIVYANSHU GIRI	PNB	09352121048494	PUNB0093510	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
96	DTUE106	BELDAR	AJIT MISHRA	SBI	20314492442	SBIN0010446	17,234	31.00	17,234	17,234	1,800	130	15,304	1,950	560	16,506	
97	DTUE107	BELDAR	VINOD KUMAR	IOB	279301000001883	IOBA0002793	20,903	31.00	20,903	20,903	1,800	157	18,946	1,950	679	20,019	
98	DTUE108	MASON	JAN MOHMAD	SBI	33899284223	SBIN0005453	44,300	8.00	11,432	11,432	0	-	11,433	-	-		
99	DTUE105	CONSULTANT	ARUN KUMAR	SBI	40904559204	SBIN0061322											

UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD

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 Employer's Cont.@ 3.25 of Basic	BOQ BASIC	Dre sho 2% bas
100	DTUE100	JE CIVIL	PARDEEP KUMAR	PNB	11452191019136	PUNB0114510	44,300	31.00	44,300	44,300	1,800	-	42,500	1,950	-		
101	DTUE101	JE ELECTRICAL	ZUBAIR AHMED	KOTAK MAHINDRA	4112431745	KKBK0004603	44,300	31.00	44,300	44,300	1,800	-	42,500	1,950	-		
	TOTAL						20,66,857	2,968.00	19,42,912	19,42,912	1,76,905	13,021	17,52,987	1,90,856	56,245		

PAYMENT		RECEIPT	B no		
TO SALARY	17,52,987.00		34107	2671901	
TO EPF @ 12%(Employee's Share)	1,76,905.00				
TO EPF @ 13%(Employer's Share)	1,90,856.16				
TO ESIC @ 0.75%(Employee's Share)	13,021.00				
TO ESIC @ 3.25%(Employer's Share)	56,245.38				
DRESS,SHOES ETC 2% ON BASIC	34,439.00				
TOTAL	**22,24,453.54**				
S/CHG @ 2.133%	39,869.00				
TOTAL	**22,64,322.54**				
CGST @ 9%	2,03,789.03				
SGST @ 9%	2,03,789.03				
TOTAL	**26,71,901**	**TOTAL**		**26,71,901**	

~~Col SCS Bhandari (Retd)~~
Chief Project Officer
UPNL Delhi/NCR

PURV SAINIK KALYAN NIGAM LTD • UTTARAKHAND

Station Sub Area Canteen Complex, Garhi Cantt, Dehradun - 248 003 Telefax : 0135-2754041
स्टेशन सब एरिया कैन्टीन कॉम्पलेक्स, गढ़ी कैन्ट, देहरादून - 248003 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

SALARY SHEET OF DELHI PHARMACEUTICAL SCIENCE & RES UNIVERSITY FOR THE MONTH OF SEPT 2023 AGST BILL NO 34356 DT 04.10.2023

												Rate 01.04.23			Deduction							Employer Contribution
Sr. 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 Rs.15000 PM	ESI Cont.0.75 % on Basic	WC	TOTAL DEDUCTION	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM
1	DPSRU01	UDC	GRADUATE	100726326356	46046	18-12-1990	NA	DEEPAK CHOPRA	0279104000094179	IDBI BANK LTD	IBKL0000279	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
2	DPSRU02	OFFICE ASSISTANT	GRADUATE	100454287329	46054	11-03-1985	NA	SACHIN SATYARTHI	05361000044430	PUN & SIND BANK	PSIB0000536	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
3	DPSRU03	OFFICE EXECUTIVE	GRADUATE	101626743367	46048	10-10-1985	NA	SUPRIYA SINGH MS	679901701999	ICIC	ICIC0006799	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
4	DPSRU04	OFFICE EXECUTIVE	GRADUATE	101263396764	46053	10-06-1996	NA	DEEPANSHU	3451460940	CBI	CBIN0281218	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
5	DPSRU06	MTS	GRADUATE	100927010262	46045	14-08-1994	NA	SUNIL KUMAR	0902000100298973	PNB	PUNB0090200	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
6	DPSRU07	LAB ATTENDANT	GRADUATE	101392085318	46047	01-01-1974	NA	LALAN KUMAR SINGH	31845678882	SBI	SBIN0007263	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
7	DPSRU09	LAB ATTENDANT	NON GRADUATE	101543671206	46050	18-10-1985	1115855774	AJAY SACHDEVA	2006101069635	CANARA	CNRB0002006	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
8	DPSRU11	LAB ATTENDANT	NON GRADUATE	101076087857	46049	15-02-1997	1014664294	PAWAN BIDHURI	520101259293490	UNION	UBIN0550221	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
9	DPSRU12	LAB ATTENDANT	NON GRADUATE	101482060127	46055	10-08-1999	1014664523	MANISH	50100457689383	HDFC	HDFC0003902	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
10	DPSRU13	LAB ATTENDANT	GRADUATE	101678847995	46064	19-02-1998	NA	TARUN KUMAR SHARMA	0161001700151063	PNB	PUNB0016100	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
11	DPSRU14	LAB ATTENDANT	GRADUATE	101661871947	46062	29-10-1985	NA	TEJ BAHADUR	615002010011511	UNION	UBIN0561509	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
12	DPSRU15	LAB ATTENDANT	GRADUATE	101243161858	46065	28-07-1991	NA	MANOJ KUMAR	37771800733	SBI	SBIN0061230	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
13	DPSRU16	LAB ATTENDANT	GRADUATE	101678847982	46058	11-11-1993	NA	RAHUL PRASAD	629401549880	ICIC	ICIC0003543	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
14	DPSRU18	LAB ATTENDANT	GRADUATE	101728376576	46060	17-01-1988	NA	NAVDEEP SHARMA	1732000102085429	PNB	PUNB0173200	25,000	30.00	25,000	25,000		1,800			1,800	23,200	1,950
15	DPSRU20	OFFICE ASSISTANT	GRADUATE	101739173596	46061	24-04-1994	NA	NEHA MS	91622200015839	CANARA	CNRB0019162	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
16	DPSRU22	MTS	NON GRADUATE	101738754985	46057	01-04-1992	1115921628	RANJEET KUMAR	37348100007646	BOB	BARB0NETAJI	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
17	DPSRU23	MTS	NON GRADUATE	101738755005	46056	01-07-1984	1115921716	DHANESHWARI MS	4881000100074072	PNB	PUNB0488100	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
18	DPSRU24	OFFICE ASSISTANT	GRADUATE	100721182330	46071	01-05-1991	NA	SHIV SHANKAR	0341101100688	CANARA	CNRB0000341	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
19	DPSRU25	OFFICE ASSISTANT	GRADUATE	101768552115	46072	10-03-2000	NA	TANYA ARORA MS	50100404228861	HDFC	HDFC0004113	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
20	DPSRU26	OFFICE ASSISTANT	NON GRADUATE	101733400873	46069	10-04-1998	1115724701	SHANI KUMAR MISHRA	44140100013207	BOB	BARB0SISOUD	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
21	DPSRU27	DATA ENTRY OPE	GRADUATE	100786909441	41897	20-07-1994	NA	AKASH KUMAR	33309256201	SBI	SBIN0010446	26,480	30.00	26,480	26,480		1,800			1,800	24,680	1,950
22	DPSRU28	OFFICE ASSISTANT	GRADUATE	101678699570	46066	10-12-1999	NA	HARIOM KUSHWAHA	32857061030	SBI	SBIN0013763	26,480	30.00	26,480	26,480		1,800			1,800	24,680	1,950
23	DPSRU40	RECEPTIONIST	GRADUATE	101779548695	46194	26-02-1999	NA	SADHANA KUMARI MS	35454369914	SBI	SBIN0012574	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
24	DPSRU30	MTS	NON GRADUATE	101726273717	46070	10-03-2002	1115916119	SATYAM YADAV	708602120004225	UNION	UBIN0570869	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
25	DPSRU31	MTS	NON GRADUATE	100966826869	46068	10-02-1995	1114931074	AASHISH KUMAR	33141790526	SBI	SBIN0004843	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
26	DPSRU32	ENQUIRY ASST	GRADUATE	101768556657	46077	25-01-1999	NA	RADHIKA ARORA MS	37292349588	SBI	SBIN0001578	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
27	DPSRU33	OFFICE ASSISTANT	GRADUATE	101768556635	46074	05-01-1997	NA	SUKRITI GARG MS	50100472828893	HDFC	HDFC0001733	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
28	DPSRU34	TELEPHONE OPR	NON GRADUATE	101768556674	46079	03-01-1988	1014664336	ANUPAMA BHATT MS	09362011013983	PNB	PUNB0093610	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
29	DPSRU37	OFFICE ASSISTANT	GRADUATE	101768556688	46080	13-09-2000	NA	SHWETA RANA MS	4447001500207208	PNB	PUNB0444700	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
30	DPSRU38	TELE CALLAR	GRADUATE	101768556642	46075	20-12-1996	NA	MANISHA MS	33605689602	SBI	SBIN0011554	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
31	DPSRU42	LAB ASSISTANT	GRADUATE	101803394579	46577	20-10-1999	NA	YOGESH KUMAR	35004917886	SBI	SBIN0006349	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
32	DPSRU43	LAB ASSISTANT	GRADUATE	101803395263	46584	15-08-1998	NA	ROHIT	680602010018013	UNION	UBIN0568066	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
33	DPSRU44	LAB ASSISTANT	GRADUATE	101803395237	46580	27-12-1996	NA	DEEWANGI	7946724472	KOTAK	KKBK0000811	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
34	DPSRU45	LAB ASSISTANT	GRADUATE	101773260685	46582	22-05-1998	NA	KULDEEP	241510100012233	UNION	UBIN0824151	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950

UTTARAKHAND PURV SAINIK KALYAN ... LTD.

Sr. 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 Rs.15000 PM	ESI Cont.0.75 % on Basic	WC	TOTAL DEDUCTION	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM
35	DPSRU46	LAB ASSISTANT	GRADUATE	101803395271	46585	25-01-2000	NA	AJIT KUMAR	21290100034158	BOB	BARB0TRDPAT	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
36	DPSRU47	LAB ASSISTANT	GRADUATE	101803395259	46583	02-03-2000	NA	SHAREEN MALIK	50100542961685	HDFC	HDFC0000336	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
37	DPSRU48	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	20,944	1,950
38	DPSRU49	LAB ASSISTANT	GRADUATE	101608072387	46587	21-09-2001	NA	TUSHAL	100116793190	INDUSIND BANK	INDB0000170	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
39	DPSRU50	OFFICE ASSITANT	GRADUATE	101803393282	46590	29-09-2000	NA	RAHUL KAINTH	3723667631	CBI	CBIN0281218	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
40	DPSRU51	MTS	NON GRADUATE	101379335853	46591	04-02-1991	2018048009	RAHUL	100068517011	INDUSIND BANK	INDB0000282	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
41	DPSRU52	MTS	NON GRADUATE	101803393295	46592	11-08-2001	1014686332	AMAN KUMAR	40865927964	SBI	SBIN0008005	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
42	DPSRU53	MTS	NON GRADUATE	101315272601	46588	24-07-1996	2018065822	NEERAJ	1112991729	KOTAK	KKBK0004614	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
43	DPSRU54	MTS	GRADUATE	101803393276	46589	06.08.1992	1014686336	DEEPAK YADAV	16770100031665	FEDERAL BANK	FDRL0001677	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
44	DPSRU56	OFFICE ASSISTANT	GRADUATE	101803394863	46595	05-07-1997	NA	KOMAL	3092001500019862	PNB	PUNB0172810	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
45	DPSRU57	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	20,944	1,950
46	DPSRU58	OFFICE ASSISTANT	GRADUATE	101311126488	46593	27-07-1999	NA	MOHD HASIM ANSARI	629401572400	ICIC	ICIC0006294	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
47	DPSRU59	OFFICE ASSISTANT	GRADUATE	101810574764	46678	30-11-1999	NA	GAGAN KUMAR	601510110012362	BOI	BKID0006109	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
48	DPSRU61	OFFICE ASSISTANT	GRADUATE	101810574755	46677	03-12-1999	NA	GAURAV PRASAD RAM	41080100002706	BOB	BARB0NANGLO	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
49	DPSRU64	MTS	NON GRADUATE	101263882725	45270	10-07-1994	1115262304	VIJAY KUMAR	520441033085834	UNION	UBIN0903710	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
50	DPSRU65	MTS	NON GRADUATE	101832024660	47057	10-10-1995	1014706481	MANOJ KUMAR	73440100020228	BOB	BARB0DBKHAN	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
51	DPSRU66	OFFICE ASSISTANT	GRADUATE	101624196560	46878	01-08-1993	NA	ROHIT KUMAR	4686000100116744	PNB	PUNB0468600	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
52	DPSRU67	OFFICE ASSISTANT	GRADUATE	101088164663	46881	12-04-1995	NA	RICHA ARORA	45590100006102	BOB	BARB0JAWFAR	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
53	DPSRU68	LAB ASSISTANT	GRADUATE	101695063822	46880	26-02-1984	NA	SAROJ	30690034018	SBI	SBIN0004843	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
54	DPSRU69	PHOTOGRAPHER	GRADUATE	101815358000	46879	16-10-1999	NA	SHUBHAM SINHA	645802010014292	UNION	UBIN0564583	25,000	30.00	25,000	25,000		1,800			1,800	23,200	1,950
55	DPSRU70	OFFICE ASSISTANT	GRADUATE	101836053966	47139	12-02-1999	NA	BHANU PRATAP	0646453079	KOTAK	KKBK0000181	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
56	DPSRU72	LAB ATTENDANT	GRADUATE	101509172519	47349	28.02.1996	NA	KUNAL RANA	50100276704852	HDFC	HDFC0009075	22,744	30.00	22,744	22,744		1,800			1,800	20,944	1,950
57	DPSRU73	LAB ATTENDANT	NON GRADUATE	101893965729	47954	07.03.1982	1014763474	JOGINDER KUMAR	33555493045	SBI	SBIN0016369	20,903	30.00	20,903	20,903		1,800	157		1,957	18,946	1,950
	TOTAL											12,82,618	1710.00	12,82,618	12,82,618	-	1,02,600	2,198	-	1,04,798	11,77,820	1,11,150

Col SCS Bhandari (Retd)
Chief Project Officer
UPNL Delhi

UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD.

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

Station Sub Area Canteen Complex, Garhi Cantt. Dehradun - 248 003 Telefax : 0135-2754041
स्टेशन सब एरिया कैन्टीन कॉम्पलेक्स, गढ़ी कैन्ट, देहरादून—248003 टैलीफैक्स: 0135-2754041
E-mail : upnl.ua@rediffmail.com

SALARY SHEET OF DELHI TECHNOLOGICAL UNIVERSITY CIVIL STAFF ENGG CELL FOR THE MONTH OF SEP 2023, AGAINST BILL NO. 34108 DT 06.10.2023

														APR-SEPT23							Employer Contribution		
Sr. No.	EMP NO OLD	EMP NO NEW	Designation	ESI NO	UAN	EPF NO	DOB	NAME		FATHER 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 Employer's Cont.@ 3.25 of Basic	Dress, shoes e… 2% on basic
1		DTUE001	COMPUTER OPE	ESI NOT APPLIC	101251853331	47728	05-10-1984	RAJU	GRADUATE & ABOVE	OMPRAKASH	SBI	33131325801	SBIN0006623	22,744	30.00	22,744	22,744	1,800	-	20,944	1,950	-	
2		DTUE002	COMPUTER OPE	ESI NOT APPLIC	100084149396	47724	11-02-1977	ANIL KUMAR	GRADUATE & ABOVE	LT SH BHAGAT SINGH	PNB	3927000400002207	PUNB0392700	22,744	28.00	21,228	21,228	1,800	-	19,428	1,950	-	
3		DTUE003	SUPERVISOR	ESI NOT APPLIC	101279822832	47726	10-07-1975	RAMBIR SINGH	GRADUATE & ABOVE	BAL KISHAN	SBI	41347737874	SBIN0010446	22,744	30.00	22,744	22,744	1,800	-	20,944	1,950	-	
4		DTUE004	SUPERVISOR	ESI NOT APPLIC	101369348377	47727	05-06-1993	PRAVESH KHATRI	GRADUATE & ABOVE	MAHENDER SINGH KHATRI	SBI	37885595166	SBIN0010446	22,744	29.00	21,986	21,986	1,800	-	20,186	1,950	-	
5		DTUE005	SUPERVISOR	ESI NOT APPLIC	101383388497	47796	26-09-1974	PRADEEP KUMAR ANTIL	GRADUATE & ABOVE	RAM KISHAN ANTIL	PNB	51892191013143	PUNB0518910	22,744	29.00	21,986	21,986	1,800	-	20,186	1,950	-	
6		DTUE006	WORK ASSISTANT	1115429670	101251850282	47725	13-09-1981	GAJANAND GAUR	SKILLED	NORTAN LAL SHARMA	SBI	30886007583	SBIN0006667	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
7		DTUE008	WORK ASSISTANT	1014752299	101881879047	47732	21-10-1993	KAPIL DHAMA	SKILLED	JAGAT SINGH	PNB	4022001700057549	PUNB0402200	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
8		DTUE009	ATTENDANT	1013985014	101383315638	47731	05-02-1984	SANDEEP KUMAR	SKILLED	SURESH KUMAR	SBI	37777860979	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
9		DTUE010	CARPENTER	1115429705	100597507383	47733	01-02-1986	ANAND	SKILLED	RAMPHAL	BANK OF INDIA	601410110011817	BKID0006014	20,903	29.00	20,206	20,206	1,800	152	18,254	1,950	657	
10		DTUE011	CARPENTER	1013984946	101383315672	47730	23-04-1986	MUKESH KUMAR	SKILLED	CHANDRESH	SBI	36508653617	SBIN0010446	20,903	27.00	18,813	18,813	1,800	142	16,871	1,950	611	
11		DTUE012	CARPENTER	1115429656	101383315629	47734	10-02-1979	DHARAMVIR	SKILLED	MAHABIR SINGH	UNION BANK	520451007656801	UBIN0903710	20,903	29.00	20,206	20,206	1,800	152	18,254	1,950	657	
12	DTU470	DTUE013	CARPENTER	1014647211	101743536179	45274	01-01-1993	SURENDRA KUMAR VISHV	SKILLED	OM PRKESH VISHVAKARMA	SBI	40498962393	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
13		DTUE014	CARPENTER	1014752303	101881879023	47729	22-01-1975	MITHILESH KUMAR	SKILLED	SURAT SHARMA	SBI	30622872927	SBIN0011550	20,903	19.00	13,239	13,239	1,589	100	11,550	1,589	430	
14		DTUE015	CARPENTER	1014752312	101881887484	47736	01-01-1982	KEWAL KUMAR	SKILLED	KEWAL KUMAR	SBI	30791721234	SBIN0011550	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
15		DTUE017	PLUMBER	1115262351	101265074340	47735	08-05-1978	RANBIR SINGH	SKILLED	HARI RAM	SBI	30096901839	SBIN0007446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
16		DTUE018	PLUMBER	1013984873	100597508031	47742	01-01-1998	AMAR CHAND	SKILLED	SHIV CHARAN	SBI	35668486445	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
17		DTUE019	PLUMBER	1115429551	101382788950	47737	07-03-1994	AKASH	SKILLED	ASHOK KUMAR	SBI	36443996770	SBIN0010446	20,903	29.00	20,206	20,206	1,800	152	18,254	1,950	657	
18		DTUE020	PLUMBER	1115429553	100597500161	47738	15-05-1997	SURAJ	SKILLED	ASHOK KUMAR	UNION BANK	520451007656917	UBIN0903710	20,903	29.00	20,206	20,206	1,800	152	18,254	1,950	657	
19		DTUE021	PLUMBER	1014753122	101382788945	47820	18-03-1981	ANIL	SKILLED	ISHWAR SINGH	SBI	37755651949	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
20		DTUE022	PLUMBER	1014752475	101383315686	47739	01-01-1976	RAM KUMAR	SKILLED	MANPHOOL	SBI	36508225161	SBIN0010446	20,903	29.00	20,206	20,206	1,800	152	18,254	1,950	657	
21		DTUE023	PLUMBER	1013985019	100597504430	47797	17-06-1981	DAVENDER	SKILLED	MOMRAJ	SBI	32541422124	SBIN0006819	20,903	24.00	16,722	16,722	1,800	126	14,796	1,950	541	
22		DTUE026	PLUMBER	1115429666	101018572745	47740	01-01-1982	HORAM	SKILLED	PRABHU DAYAL	UNION BANK	520451007656980	UBIN0903710	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
23		DTUE027	MASON	1013984872	101383315693	47741	05-06-1968	SUKHDASS	SKILLED	MANPHOOL	PNB	6225000100000770	PUNB0622500	20,903	24.00	16,722	16,722	1,800	126	14,796	1,950	541	
24		DTUE028	PAINTER	1115723269	101583929155	47747	25-08-1957	KARAM SINGH	SKILLED	TEK SINGH	SBI	10112630680	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
25		DTUE029	MASON	1013984871	101383315640	47743	01-01-1970	SHYAM LAL	SKILLED	VIJAY KUMAR	SBI	36542895497	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
26		DTUE030	MASON	1013988265	100597508621	47750	01-01-1982	VINOD SOREN	SKILLED	SUPAL SOREN	SBI	33789090899	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
27		DTUE031	MASON	1115778663	101625224697	47751	25-12-1993	SHANKER KUMAR	SKILLED	DEELIP LAL	BANK OF INDIA	48750100004546	BARB0SHADAU	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
28		DTUE032	MASON	1014752314	101882890155	47744	08-07-1991	JAGMOHAN	SKILLED	KALICHARAN	SBI	32566773173	SBIN0011204	20,903	29.00	20,206	20,206	1,800	152	18,254	1,950	657	
29		DTUE033	MASON	1014752321	101440293112	47745	30-08-1991	NAVEEN	SKILLED	BALBIR SINGH	SBI	38230661503	SBIN0010446	20,903	27.00	18,813	18,813	1,800	142	16,871	1,950	611	
30		DTUE034	MASON	1014314123	101307621080	47749	01-01-1992	RAM KUMAR	SKILLED	KANTA MANJHI	SBI	40439995329	SBIN0011550	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
31	DTU456	DTUE036	WELDER	1014647109	100483870306	45260	30-04-1987	VIKAS	SKILLED	MAHAVIR PRASAD	CENTRAL BANK	5156356555	CBIN0283328	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
32	DTU459	DTUE037	WELDER	1014647162	101547230558	45262	02-06-1985	RAHUL PATEL	SKILLED	CHANDEV RAI	PNB	6225000100041962	PUNB0622500	20,903	29.00	20,206	20,206	1,800	152	18,254	1,950	657	
33		DTUE038	WELDER	1115429533	100621706499	47786	22-08-1992	DEEPAK KUMAR	SKILLED	SATBIR SINGH	UNION BANK	520451007656944	UBIN0903710	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
34		DTUE039	WELDER	1115460406	101403020318	47752	01-04-1999	UMESH KUMAR	SKILLED	NIRANJAN LAL	SBI	37542289467	SBIN0004836	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
35		DTUE040	WELDER	1115541509	101018107519	47748	02-11-1993	DEEPAK KUMAR	SKILLED	RAM KUMAR	UNION BANK	578302010002504	UBIN0557838	20,903	19.00	13,239	13,239	1,589	100	11,550	1,589	430	
36	DTU454	DTUE042	PAINTER	1014647088	101743350383	45257	01-01-1998	AWADHESH	SKILLED	SUMER	BANK OF BARODA	46248100016492	BARB0SECROH	20,903	27.00	18,813	18,813	1,800	142	16,871	1,950	611	
37	DTU472	DTUE043	PAINTER	1014655244	101756644380	45645	12-04-2000	BARAKAT ALI KHAN	SKILLED	GARHAN PASWAN	BANK OF BARODA	73468100000622	BARB0DBRONI	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
38	DTU457	DTUE044	PAINTER	1014647128	101743350267	45263	01-01-1981	RAM PRAKASH MAHATO	SKILLED	SEWAK MAHATO	SBI	40471365092	SBIN0010446	20,903	17.00	11,845	11,845	1,421	89	10,335	1,421	385	
39	DTU458	DTUE045	PAINTER	1014647153	101743350251	45261	01-01-1965	BHAGWAN MANJHI	SKILLED	MOTI MANJHI	SBI	40509133106	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
40	DTU460	DTUE046	PAINTER	1014647166	101743350279	45264	01-01-1990	MUKESH	SKILLED	RAM NARAYAN	UBI	578302010008797	UBIN0557838	20,903	12.00	8,361	8,361	1,003	63	7,295	1,003	272	
		DTUE046	PAINTER	1014647166	101743350279	45264	01-01-1990	MUKESH	SKILLED	RAM NARAYAN	UBI	578302010008797	UBIN0557838	20,903	2.00	1,349	1,349	-	-	1,349	-	-	
41	DTU461	DTUE047	PAINTER	1014647178	101743478074	45265	01-01-1987	SUNIL MANJHI	SKILLED	BHAGWAN MANJHI	AXIS BANK OF INDIA	921010040681361	UTIB0004207	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
42	DTU467	DTUE048	PAINTER	1014647198	101743536151	45269	15-01-1975	NATTHU LAL	SKILLED	SUBEDAAR SAINTI	SBI	40509053810	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
43	DTU468	DTUE049	PAINTER	1014647201	101743536180	45275	11-01-1995	GAURAV KUMAR	SKILLED	ARJUN SHARMA	BANK OF BARODA	48750100001546	BARB0SHADAU	20,903	29.00	20,206	20,206	1,800	152	18,254	1,950	657	
44	DTU471	DTUE050	PAINTER	1014647225	100367624004	45271	01-01-1970	SUKHDEV	SKILLED	PERDESI	BANK OF BARODA	48750100005615	BARB0SHADAU	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
45		DTUE051	PAINTER	1115530545	101451021972	47746	19-01-1996	SUSHIL	SKILLED	VED PRAKASH BHARTI	SBI	34686947049	SBIN0011550	20,903	26.00	18,116	18,116	1,800	136	16,180	1,950	589	
46		DTUE052	PAINTER	1014753131	101451021739	NO PF	01-01-1973	JAGARUP	SKILLED	SUBEDAR	BANK OF BARODA	62180100000223	BARB0VJBEPU	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
47		DTUE053	PAINTER	6925948473	100900957425	47754	31-12-1993	GORISHANKAR DIXIT	SKILLED	GIRJA SHANKAR	UNION BANK	520451007656704	UBIN0903710	20,903	27.00	18,813	18,813	1,800	142	16,871	1,950	611	
48		DTUE054	PAINTER	1014753139	101451021964	47787	01-01-1968	SURAJ PAL	SKILLED	SHRI RAM	SBI	38424612489	SBIN0010446	20,903	27.00	18,813	18,813	1,800	142	16,871	1,950	611	
49		DTUE055	PAINTER	1115593607	101503118249	47759	01-01-1995	SATENDRA KUMAR	SKILLED	DEVI DEEN	BANK OF BARODA	53118100003167	BARB0ROHSEC	20,903	9.00	6,271	6,271	753	48	5,470	753	204	
		DTUE055	PAINTER	1115593607	101503118249	47759	01-01-1995	SATENDRA KUMAR	SKILLED	DEVI DEEN	BANK OF BARODA	53118100003167	BARB0ROHSEC	20,903	-1.00	-674	-674	-	-	-674	-	-	
50		DTUE056	PAINTER	1115530561	101451021741	47764	15-09-1986	CHAMAN	SKILLED	DHARAM PAL	BANK OF BARODA	45778100006152	BARB0ROHINI	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
51		DTUE057	PAINTER	1115723272	101583929138	47753	10-08-1975	SUBASH CHAND	SKILLED	TARA CHAND	UNION BANK	394502010063916	UBIN0539457	20,903	29.00	20,206	20,206	1,800	152	18,254	1,950	657	
52		DTUE058	PAINTER	1013985029	100597500685	47760	28-12-1999	BABLU KUMAR MANJHI	SKILLED	BHAGWAN MANJHI	SBI	36443960095	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
53		DTUE059	PAINTER	1115429756	101297926966	47765	16-02-1984	KAPIL KUMAR	SKILLED	CHAMAN SINGH	UNION BANK	520451007656573	UBIN0903710	20,903	28.00	19,509	19,509	1,800	147	17,562	1,950	634	
54		DTUE060	PAINTER	1115593655	101503118254	47761	01-01-1999	SUSHIL	SKILLED	NATTHU LAL	CANARA BANK	,3710108004620	CNRB0003710	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
55		DTUE061	SEWERMAN	1013984944	100667926756	47762	30/14/1976	ISHWAR SINGH	SEMI SKILLED	JAGDISH	SBI	30613739792	SBIN0007446	18,993	30.00	18,993	18,993	1,800	143	17,050	1,950	617	
		DTUE061	SEWERMAN	1013984944	100667926756	47762	30/14/1976	ISHWAR SINGH	SEMI SKILLED	JAGDISH	SBI	30613739792	SBIN0007446	18,993	-1.00	-613	-613	-	-	-613	-	-	
56		DTUE062	SEWERMAN	1013984985	100597504993	47758	01-01-1977	SANJAY	SEMI SKILLED	SHRIOM	SBI	36443930457	SBIN0010446	18,993	28.00	17,727	17,727	1,800	133	15,794	1,950	576	
57	DTU453	DTUE063	SEWERMAN	1014647085	101743350396	45258	01-01-2000	BADAL	SEMI SKILLED	ASHOK	SBI	40470982887	SBIN0010446	18,993	29.00	18,360	18,360	1,800	138	16,422	1,950	597	
58		DTUE064	SEWERMAN	1014752325	101882893353	47756	22-09-2000	BOBBY	SEMI SKILLED	ISHWAR	SBI	32661699973	SBIN0007446	18,993	28.00	17,727	17,727	1,800	133	15,794	1,950	576	
59		**DTUE065**	**SEWERMAN**	**1115429702**	**100597503004**	**47798**	04-07-1986	**AKASH**	SEMI SKILLED	KALASH	SBI	**33609450739**	**SBIN0010446**	18,993	28.00	17,727	17,727	1,800	133	15,794	1,950	576	
60		DTUE066	**FLOOR RUBBING**	**1115837856**	101669500725	**47766**	01-01-1988	**GYAN PRAKASH**	SEMI SKILLED	UDAY RAM SINGH	**BANK OF INDIA**	34938100001792	BARB0KRINGR	18,993	28.00	17,727	17,727	1,800	133	15,794	1,950	576	
61	DTU452	DTUE067	FLOOR RUBBING	1014647081	101743350401	45259	08-09-2001	SAGAR	SEMI SKILLED	ASHOK	SBI	40480887540	SBIN0010446	18,993	30.00	18,993	18,993	1,800	143	17,050	1,950	617	
62	DTU462	DTUE068	FLOOR RUBBING	1014647188	101743486799	45268	01-01-1992	PAPPU	SEMI SKILLED	INDRA SINGH	KOTAK MAHINDRA	2345532215	KKBK0004587	18,993	28.00	17,727	17,727	1,800	133	15,794	1,950	576	
63	DTU463	DTUE069	FLOOR RUBBING	6930440507	100958823674	45266	01-01-1995	DEEPAK KUMAR	SEMI SKILLED	SHER SINGH	CANA BANK	2174108166682	CNRB0002174	18,993	30.00	18,993	18,993	1,800	143	17,050	1,950	617	
64	DTU464	DTUE070	FLOOR RUBBING	1014647193	101743486781	45267	01-01-1997	DEEPAK	SEMI SKILLED	KALYAN SINGH	SATVALI FINO PAYMENT BANK	20123933768	FINO0001001	18,993	29.00	18,360	18,360	1,800	138	16,422	1,950	597	
65	DTU465	DTUE071	FLOOR RUBBING	1014647233	101598022903	45273	16-05-2001	SIDDHARTH GAUTAM	SEMI SKILLED	SATYA PRAKASH	BANK OF BARODA	06430100041387	BARB0MANDAO	18,993	29.00	18,360	18,360	1,800	138	16,422	1,950	597	
66	DTU474	DTUE072	BELDAR	1014696733	101810574786	46685	25-07-1999	SACHIN	UNSKILLED	RAJIV	PNB	80691500001385	PUNB0HGB001	17,234	29.00	16,660	16,660	1,800	125	14,735	1,950	541	

UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD.

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67	DTU469	DTUE073	BELDAR	1014647203	101743536167	45272	08-06-2001	ANUBHAW YADAV	UNSKILLED	RAM SINGH YADAV	SBI	39857580215	SBIN0007836	17,234	28.00	16,085	16,085	1,800	121	14,164	1,950	523	
68		DTUE074	BELDAR	1014759848	101765859723	47788	16-03-1981	RAKESH	UNSKILLED	RAM MEHAR	PNB	6225000100043720	PUNB0622500	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
69		DTUE075	BELDAR	1115530627	101251852650	47763	25-10-1967	OMVEER	UNSKILLED	SUKHVEER	SBI	37751627807	SBIN0010446	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
70		DTUE076	BELDAR	1115429632	101251852684	47757	01-01-1981	RAJU	UNSKILLED	SUKHBIR	SBI	37806278923	SBIN0010446	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
71		DTUE077	BELDAR	1115429722	101251852645	47755	08-10-1987	SUNIL KUMAR	UNSKILLED	SATPAL	BANK OF BARODA	46240100008444	BARB0SECROH	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
72		DTUE078	BELDAR	1013984874	101383315655	47770	15-06-1977	GUTRU	UNSKILLED	GANNA	SBI	35289201629	SBIN0010446	17,234	29.00	16,660	16,660	1,800	125	14,735	1,950	541	
73		DTUE080	BELDAR	1014753193	101251852632	47790	01-01-1969	RAM PRASAD	UNSKILLED	SHIV PRASAD	BANK OF BARODA	48750100015288	BARB0SHADAU	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
74		DTUE081	BELDAR	1115429762	100742993918	47767	14-03-1997	MUKESH	UNSKILLED	LALIT	SBI	37670285057	SBIN0010446	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
75		DTUE082	BELDAR	1013985022	100597505682	47775	12-05-1969	RAM KISHAN GOUND	UNSKILLED	RAJ KUMAR GOUND	SBI	36473307380	SBIN0010446	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
76		DTUE083	BELDAR	1115429526	101381846617	47771	16-03-1984	TEK SINGH	UNSKILLED	MAHAVIR SINGH	SBI	20001891870	SBIN0001281	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
77		DTUE084	BELDAR	1014753149	101265042402	47800	01-08-1985	ANIL KUMAR	UNSKILLED	MAHENDRA SINGH	SBI	37590331933	SBIN0010446	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
78		DTUE085	PLUMBER	1115429751	101251853312	47779	01-10-1981	AKBAR KHAN	SKILLED	ASRAF KHAN	SBI	31109448246	SBIN0002854	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
79		DTUE086	BELDAR	1115429644	101279169412	47773	25-11-1990	KESHAV	UNSKILLED	HAZARI LAL	PNB	6225000100009212	PUNB0622500	17,234	27.00	15,511	15,511	1,800	117	13,594	1,950	504	
80		DTUE087	BELDAR	1014753176	101018572750	47822	01-01-1982	VISHAL KUMAR	UNSKILLED	RAJU SINGH	SBI	37669311253	SBIN0010446	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
81		DTUE088	MASON	1013985025	101251852697	47778	01-03-1973	RAJESH KUMAR	SKILLED	JAGE LAL	SBI	36526334724	SBIN0010446	20,903	28.00	19,509	19,509	1,800	147	17,562	1,950	634	
82		DTUE089	BELDAR	1115901473	101698153514	47776	01-07-1995	PRAVEEN KUMAR	UNSKILLED	MADAN LAL	PNB	3658001500141949	PUNB0365800	17,234	27.00	15,511	15,511	1,800	117	13,594	1,950	504	
83		DTUE090	BELDAR	1014753182	101461767525	47799	25-08-1992	PARUL	UNSKILLED	DEVENDER	CANARA BANK	85602200099221	CNRB0018560	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
84		DTUE091	BELDAR	1014762573	101893963170	47946	15.02.1993	DHARMENDRA KR MANJHI	UNSKILLED	BHAGWAN MANJHI	SBI	41426826461	SBIN0010446	17,234	27.00	15,511	15,511	1,800	117	13,594	1,950	504	
85		DTUE092	BELDAR	1014753186	100914637041	47791	01-01-1992	SANJEEV	UNSKILLED	BRAJPAL	UNION BANK	520101263784424	UBIN0903710	17,234	28.50	16,372	16,372	1,800	123	14,449	1,950	532	
86		DTUE094	BELDAR	1116062838	103181846601	47769	11-07-1998	NITIN KUMAR	UNSKILLED	RAMPAL SINGH	SBI	37525532049	SBIN0010446	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
87		DTUE095	BELDAR	1115495261	101425242818	47772	01-01-1989	KUKNOO	UNSKILLED	RAKESH	SBI	38297149632	SBIN0010446	17,234	14.00	8,043	8,043	965	61	7,017	965	261	
88		DTUE096	BELDAR	1115429548	101381846629	47821	09-06-1985	SANDEEP KUMAR	UNSKILLED	RANJIT SINGH	BANK OF BARODA	48750100001482	BARB0SHADAU	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
89		DTUE098	BELDAR	1014752332	101882900106	47777	28-10-1993	KULDEEP	UNSKILLED	GAGANDEEN	SBI	20314492918	SBIN0010446	17,234	28.00	16,085	16,085	1,800	121	14,164	1,950	523	
90		DTUE099	BELDAR	2214094661	100738426329	47768	01-01-1986	NIRANJAN YADAV	UNSKILLED	SHIVAJI YADAV	PNB	6225000100045418	PUNB0622500	17,234	29.00	16,660	16,660	1,800	125	14,735	1,950	541	
91		DTUE016	CARPENTER	1014762565	101893963127	47939	10.01.1969	HARI SHARMA	SKILLED		PNB	0148000100644475	PUNB0622500	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
92		DTUE024	PLUMBER	1014789444	101795628743	47950	01.08.1994	SUHAIL	SKILLED		UNION BANK	645802010030497	UBIN0564583	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
93		DTUE103	WORK ASSISTANT	1014772385	100578458839	48076	01.01.1994	BRIJESH KUMAR	SKILLED	KUNWAR PAL SINGH	SBI	38002974549	SBIN0010446	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
94		DTUE102	BELDAR	1014783984	101297926950	48047	01.01.1986	DANVEER	UNSKILLED	SHANKAR LAL	SBI	41375863793	SBIN0004835	17,234	29.00	16,660	16,660	1,800	125	14,735	1,950	541	
95		DTUE104	BELDAR	1014784005	101554996603	48193	02.03.1998	DIVYANSHU GIRI	UNSKILLED	SHATRUGHAN GIRI	PNB	09352121048494	PUNB0093510	17,234	25.00	14,362	14,362	1,723	108	12,531	1,723	467	
96		DTUE106	BELDAR	1014802786	101180648054	48782	19.10.1997	AJIT MISHRA	UNSKILLED	ASHOK MISHRA	SBI	20314492442	SBIN0010446	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
97		DTUE107	BELDAR		101961487599	49011	10.04.1979	VINOD KUMAR	UNSKILLED	MANI RAM	IOB	279301000001883	IOBA0002793	17,234	30.00	17,234	17,234	1,800	130	15,304	1,950	560	
98		DTUE108	MASON	1014821501	101564207113	49010	01.01.1983	JAN MOHMAD	SKILLED	ASRAF KHA	SBI	33899284223	SBIN0005453	20,903	30.00	20,903	20,903	1,800	157	18,946	1,950	679	
99		DTUE100	JE CIVIL	ESI NOT APPLIC	101415275644	48049	03.03.1992	PARDEEP KUMAR	GRADUATE & ABOVE	MANIRAM	PNB	11452191019136	PUNB0114510	44,300	30.00	44,300	44,300	1,800	-	42,500	1,950	-	
100		DTUE101	JE ELECTRICAL	ESI NOT APPLIC	101415275637	48057	01.03.1991	ZUBAIR AHMED	GRADUATE & ABOVE	MUSTAK ALI	KOTAK MAHINDRA	4112431745	KKBK0004603	44,300	30.00	44,300	44,300	1,800	-	42,500	1,950	-	
														20,87,025	2,825.50	19,10,119	19,10,119	1,76,443	12,870	17,20,806	1,90,393	55,600	3
		TOTAL																					

PAYMENT		RECEIPT	B no		
TO SALARY	17,20,805.61		34107	2632514	
TO EPF @ 12%(Emplo	1,76,443.00				
TO EPF @ 13%(Emplo	1,90,393.20				
TO ESIC @ 0.75%(Emp	12,870.00				
TO ESIC @ 3.25%(Emp	55,599.99				
DRESS,SHOES ETC 2%	35,552.00				
TOTAL	21,91,663.81				
S/CHG @ 2.133%	39,280.00				
TOTAL	22,30,943.81				
CGST @ 9%	2,00,784.94				
SGST @ 9%	2,00,784.94				
TOTAL	26,32,514	TOTAL		26,32,514	

Col SCS Bhandari (Retd)
Chief Project Officer
UPNL Delhi/NCR

UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD.