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

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स्टेशन सब एरिया कैन्टीन कॉम्पलेक्स, गढ़ी कैन्ट, देहरादून—248003 टैलीफैक्स: 0135-2754041
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SALARY SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF JULY 2023

											#REF!				#REF!					
											APR-SEPT23			Deduction				Employer Contribution		
Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.		Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.150 00 PM	ESI Cont.0. 75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
1	**DTU065**	Attendant	101277812208	41896	ABDUL KALAM	32033111296	SBI	SBIN0004394	1115164806		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
2	**DTU066**	Attendant	100736704384	41940	ABHISHEK	35708729757	SBI	SBIN0010446	1114035561		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
3	**DTU068**	Attendant	100652288607	41912	AJEET KUMAR PANDEY	34880034080	SBI	SBIN0011550	1114829634		18,993	30.50	18,687	18,687		1,800	141	**16,746**	1,950	607
4	**DTU252**	Attendant	101525296028	42144	ALKESH KUMAR	32457361914	SBI	SBIN0015828	1115621419		18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
5	**DTU070**	Attendant	100897522483	41924	AMARJEET	33836979160	SBI	SBIN0006667	2015348562		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
6	**DTU071**	Attendant	100786407068	41905	AMIN CHAND	20184373880	SBI	SBIN0010446	2213247262		18,993	25.00	15,317	15,317		1,800	115	**13,402**	1,950	498
7	**DTU072**	Attendant	100786818600	41937	AMIT	33732226455	SBI	SBIN0010446	1114829633		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
8	**DTU073**	Attendant	100786764561	41929	AMIT KUMAR	520101261622996	UNION BANK OF INDIA	UBIN0911691	2015349016		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
9	**DTU244**	Attendant	101477850651	42137	ANSHDEEP SINGH	520451007885971	UNION BANK OF INDIA	UBIN0903710	1115678887		18,993	28.00	17,155	17,155		1,800	129	**15,226**	1,950	558
10	**DTU074**	Attendant	100786323371	41915	ANAND KUMAR THAKUR	520101243120407	UNION BANK OF INDIA	UBIN0904520	2213891736		18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
11	**DTU075**	Attendant	100786760291	41927	ANIL KUMAR SHARMA	1845000101455925	PNB	PUNB0184500	1114034893		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
12	**DTU076**	Attendant	100426133960	41949	ANKIT KUMAR	20248347113	SBI	SBIN0010446	1114829543		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
13	**DTU078**	Attendant	100787000066	41974	ANURAG	34144219244	SBI	SBIN0010446	2015450215		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
14	**DTU079**	Attendant	101071960421	41955	ARUN KUMAR	36240746876	SBI	SBIN0010446	1115058694		18,993	26.00	15,930	15,930		1,800	120	**14,010**	1,950	518
15	**DTU270**	Attendant	101542712808	42145	ANJU KUMARI	448702010056868	UNION BANK OF INDIA	UBIN0544876	1115723253		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
16	**DTU250**	Attendant	101461767375	42110	ARUN KUMAR KAUSHIK	33150100018104	BANK OF BARODA	BARB0BURARI	1115576100		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
17	**DTU080**	Attendant	100426376777	41934	ARVIND KUMAR	35779319045	SBI	SBIN0010446	1114829551		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
18	**DTU082**	Attendant	100425908954	41932	ASHOK KUMAR	30993268056	SBI	SBIN0010446	2212977705		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
19	**DTU083**	Attendant	100786322783	41963	ASHOK KUMAR	31092470659	SBI	SBIN0010446	1114035154		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
20	**DTU084**	Attendant	100425673328	41977	ASHOK KUMAR	30055878295	SBI	SBIN0007895	1114035549		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
21	**DTU085**	Attendant	100652300765	41948	ATUL KUMAR SHARMA	32207289987	SBI	SBIN0010446	1114829139		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
22	**DTU086**	Attendant	100426399161	41944	BABITA RANI	4908000100050111	PNB	PUNB0490800	1114823262		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
23	**DTU088**	Attendant	101071960413	41945	BHOOP SINGH	36542922603	SBI	SBIN0010446	1115058691		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
24	**DTU089**	Attendant	100786614812	41913	BHUPENDER	34237651156	SBI	SBIN0010446	2015349023		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
25	**DTU090**	Attendant	100426139972	41918	BIJENDER	32277186208	SBI	SBIN0010446	1114035116		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
26	**DTU091**	Attendant	100786299949	41907	BITTU KUMAR	35752847780	SBI	SBIN0010446	1114829639		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
27	**DTU131**	Attendant	101403618033	42055	BHARTI	42278100001460	BANK OF BARODA	BARB0SARASW	1115460495		18,993	26.00	15,930	15,930		1,800	120	**14,010**	1,950	518
28	**DTU092**	Attendant	100786809472	41919	CHANDER MUKHI BHARTI	33670540459	SBI	SBIN0010446	1114035604		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
29	**DTU093**	Attendant	100652287029	41916	DARSHAN	5196474764	CENTRAL BANK OF INDIA	CBIN0283504	2212977709		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
30	**DTU094**	Attendant	100786751694	41950	DAYANAND KUMAR	520101261706146	UNION BANK OF INDIA	UBIN0911691	2015349005		18,993	30.50	18,687	18,687		1,800	141	**16,746**	1,950	607
31	**DTU095**	Attendant	100786489620	41926	DAYASHANKAR	33065301769	SBI	SBIN0010446	2213813402		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
32	**DTU096**	Attendant	101363297473	41904	DEEPAK	3120001500162892	PNB	PUNB0312000	1115398943		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
33	**DTU097**	Attendant	100425832961	41982	DEEPAK	09981000003069	PUNJAB & SIND BANK	PSIB0020998	2015348583		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
34	**DTU098**	Attendant	100425822997	41925	DEEPAK	20150735342	SBI	SBIN0007895	1114035576		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617

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35	**DTU099**	Attendant	100652289602	41895	DEEPAK KUMAR	20232215935	SBI	SBIN0010446	2213643023	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
36	**DTU100**	Attendant	100425811101	41951	DHARAM PAL	35750322683	SBI	SBIN0010446	1114823506	18,993	27.00	16,542	16,542		1,800	125	**14,617**	1,950	538
37	**DTU101**	Attendant	100652300092	41972	DHIRAJ KUMAR	30480806462	SBI	SBIN0010446	2212628464	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
38	**DTU257**	Attendant	101373057475	42129	DHEERAJ KUMAR JHA	4235001500080365	PNB	PUNB0423500	1115636732	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
39	**DTU102**	Attendant	101071960466	41956	GAURAV KUMAR	36543005765	SBI	SBIN0010446	1115058703	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
40	**DTU103**	Attendant	100786400887	41964	GOPAL	31793987558	SBI	SBIN0010446	1114831391	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
41	**DTU246**	Attendant	101461837538	42122	GEETA	520451007886086	UNION BANK OF INDIA	UBIN0539457	1014533700	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
42	**DTU104**	Attendant	100786521871	41935	GOVIND KUMAR CHOUDHARI	33767616274	SBI	SBIN0006667	2015416477	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
43	**DTU105**	Attendant	100786778265	41952	GOVIND SINGH	33885187521	SBI	SBIN0010446	2015375275	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
44	**DTU106**	Attendant	100786973299	41962	HIRENDER MANN	30972527845	SBI	SBIN0006819	2015348946	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
45	**DTU107**	Attendant	100786400943	41936	HARENDER	51102775735	SBI	SBIN0015841	1114829630	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
46	**DTU108**	Attendant	100901481454	41976	INDER SINGH	10704935645	SBI	SBIN0010446	2213155309	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
47	**DTU109**	Attendant	100786762116	41965	IRFAN ALI	34860421472	SBI	SBIN0010446	1114829595	18,993	28.00	17,155	17,155		1,800	129	**15,226**	1,950	558
48	**DTU110**	Attendant	100425752190	41958	JAI PRAKASH PANDEY	31771350399	SBI	SBIN0010446	1114829044	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
49	**DTU111**	Attendant	100652284374	41975	JAIVEER KUMAR	30571568638	SBI	SBIN0010446	2212628454	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
50	**DTU112**	Attendant	100736309216	41911	KAMAL	30418785425	SBI	SBIN0000631	1114829163	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
51	**DTU113**	Attendant	100779798601	41980	KESHAV DUTT SATI	520101261710130	UBI	UBIN0911691	1114882252	18,993	28.00	17,155	17,155		1,800	129	**15,226**	1,950	558
52	**DTU114**	Attendant	100954103789	41984	KESHAV GAUTAM	21360100014167	BANK OF BARODA	BARB0TRDBAD	1114920459	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
53	**DTU266**	Attendant	101560541475	42112	KISHAN RANA	6225000100070007	PNB	PUNB0622500	1115685890	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
54	**DTU116**	Attendant	100426220408	42072	KRISHAN KAUSHIK	20184373187	SBI	SBIN0010446	1114207997	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
55	**DTU117**	Attendant	100786801984	42098	KRISHAN KUMAR	34283126256	SBI	SBIN0006812	1114831396	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
56	**DTU118**	Attendant	100736969231	41990	RAJU	35708241842	SBI	SBIN0010446	2015348990	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
57	**DTU119**	Attendant	100786949919	42007	MADAN KUMAR PRASAD	33599506576	SBI	SBIN0010446	1210253978	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
58	**DTU120**	Attendant	100652287502	42054	MAHESH	30279682049	SBI	SBIN0004841	2212977720	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
59	**DTU121**	Attendant	100738693380	42080	MAHESH KUMAR	3274000100051788	PNB	PUNB0327400	2213664765	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
60	**DTU122**	Attendant	100426123440	42027	MANISH	35759681351	SBI	SBIN0010446	1114829484	18,993	27.00	16,542	16,542		1,800	125	**14,617**	1,950	538
61	**DTU123**	Attendant	100425746189	42021	MANISH KUMAR	685302010002952	UNION BANK OF INDIA	UBIN0568538	1114831394	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
62	**DTU124**	Attendant	100954103801	42053	MANJEET	35593809254	SBI	SBIN0010446	2214038399	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
63	**DTU125**	Attendant	100786948210	42033	MAMTA YADAV	34635227622	SBI	SBIN0010446	2015349025	18,993	30.50	18,687	18,687		1,800	141	**16,746**	1,950	607
64	**DTU264**	Attendant	101560519622	42136	MAMTA DEVI	30050827324	SBI	SBIN0010446	1014533706	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
65	**DTU126**	Attendant	101250913740	42096	MANJEET KOUR	34906719457	SBI	SBIN0001281	1115250784	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
66	**DTU127**	Attendant	101247575294	42049	MANJU DEVI	31531391410	SBI	SBIN0004845	1115164580	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
67	**DTU128**	Attendant	100736029194	42065	MANOJ KUMAR	35763642522	SBI	SBIN0010446	2213558143	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
68	**DTU129**	Attendant	100786372401	41999	MANOJ KUMAR SINGH	35807634283	SBI	SBIN0010446	2015450193	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
69	**DTU249**	Attendant	101398142344	42117	MEHAK CHOPRA	50100262085915	HDFC BANK	HDFC0003830	1115576094	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
70	**DTU130**	Attendant	100786807427	42085	MANOJ RANA	33039068879	SBI	SBIN0010446	1114829622	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
71	**DTU132**	Attendant	100425685094	42064	MOHAN KUMAR	33930856662	SBI	SBIN0010446	2015348927	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
72	**DTU133**	Attendant	100426014948	42090	MONU	32084409836	SBI	SBIN0010446	1114829180	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
73	**DTU135**	Attendant	100738627477	42051	MUKESH KUMAR	31086598500	SBI	SBIN0007895	2015376180	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
74	**DTU063**	Attendant	101073745669	41961	MOHAMMAD SAMSHER	36553257188	SBI	SBIN0010446	1115029362	18,993	23.00	14,092	14,092		1,691	106	**12,295**	1,832	458
	DTU063	JOA	101073745669	41961	MOHAMMAD SAMSHER	36553257188	SBI	SBIN0010446		22,744	8.00	5,869	5,869		109		**5,760**	118	
75	**DTU136**	Attendant	100743256160	42015	NARENDER	35796133230	SBI	SBIN0010446	1114829168	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
76	**DTU137**	Attendant	100426329717	42018	NARENDER YADAV	35765504849	SBI	SBIN0010446	2213868514	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
77	**DTU138**	Attendant	100786322125	42016	NARESH YADAV	31697903677	SBI	SBIN0006667	1114831395	18,993	29.50	18,074	18,074		1,800	136	**16,138**	1,950	587
78	**DTU139**	Attendant	100750875654	42025	NAVEEN KUMAR	520441033055523	UNION BANK OF INDIA	UBIN0903710	1115250764	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617

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79	**DTU140**	Attendant	100786323623	42019	NEERAJ KUMAR	33707979408	SBI	SBIN0010446	2015348954	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
80	**DTU141**	Attendant	100426270304	41986	NEETU MISHRA	33673878258	SBI	SBIN0010446	1114208068	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
81	**DTU142**	Attendant	100425826376	42038	NIDHI PANDEY	31940384962	SBI	SBIN0010446	1114823505	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
82	**DTU143**	Attendant	100905158177	42095	NIRMALA	35720073651	SBI	SBIN0010446	1114035252	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
83	**DTU144**	Attendant	100425746348	42009	NITESH KUMAR	35745723423	SBI	SBIN0010446	2015348573	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
84	**DTU145**	Attendant	101244491396	42000	NITIN KUMAR	37131366655	SBI	SBIN0010446	1115164584	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
85	**DTU248**	Attendant	101330676922	42121	NARENDER SINGH LOHIA	37808891280	SBI	SBIN0010446	1115353266	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
86	**DTU245**	Attendant	101461763934	42139	NARESH KHARI	2159101026499	CANARA BANK	CNRB0002159	1115541230	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
87	**DTU146**	Attendant	101363296054	42028	PANCHAM KUMAR	37944553471	SBI	SBIN0010446	1115398950	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
88	**DTU147**	Attendant	100786590600	42081	PANKAJ	32608640263	SBI	SBIN0010446	2015349032	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
89	**DTU148**	Attendant	100786306489	42037	PANKAJ KUMAR	35762647145	SBI	SBIN0010446	1114829130	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
90	**DTU149**	Attendant	100426028032	42024	PANKAJ KUMAR	33664533315	SBI	SBIN0010446	1114268643	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
91	**DTU150**	Attendant	100652301029	41989	PANKAJ KUMAR	34771406669	SBI	SBIN0010446	1114829506	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
92	**DTU151**	Attendant	100786746447	42057	PARDEEP	520101261647694	UNION BANK OF INDIA	UBIN0905704	1114829605	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
93	**DTU152**	Attendant	100954103817	42092	PARMILA	601410110005088	BANK OF INDIA	BKID0006014	1114920460	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
94	**DTU153**	Attendant	100786323815	41997	PAWAN KUMAR GAUR	33682891494	SBI	SBIN0010446	2015348536	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
95	**DTU154**	Attendant	100786323566	41987	PERVESH KUMAR	30911676232	SBI	SBIN0010446	2213155311	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
96	**DTU155**	Attendant	100425672643	42088	PRADEEP	31990380968	SBI	SBIN0010446	1114035242	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
97	**DTU156**	Attendant	100786796739	42062	PARDEEP KUMAR	35794961663	SBI	SBIN0010446	1114831397	18,993	25.00	15,317	15,317		1,800	115	**13,402**	1,950	498
98	**DTU262**	Attendant	101560519651	42115	PUJA FARMANIA	38600298515	SBI	SBIN0010446	1115685879	18,993	28.00	17,155	17,155		1,800	129	**15,226**	1,950	558
99	**DTU157**	Attendant	100426057621	42017	PRASENJEET	20212283002	SBI	SBIN0011550	1114829110	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
100	**DTU158**	Attendant	100786484780	42052	PRAVEEN KUMAR	2983101002268	CANARA BANK	CNRB0002983	2015416173	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
101	**DTU159**	Attendant	100425912131	42069	RAHUL	20184373165	SBI	SBIN0010446	1114035369	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
102	**DTU247**	Attendant	101497070943	42125	RAMBEER SINGH TOMAR	38725640786	SBI	SBIN0010446	1115593659	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
103	**DTU160**	Attendant	100786820570	42001	RAJESH	30759883104	SBI	SBIN0006667	2213113476	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
104	**DTU161**	Attendant	100426204161	42036	RAJESH RANA	35748161764	SBI	SBIN0010446	1114829056	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
105	**DTU162**	Attendant	100426332302	42056	RAJIV SAH	32100573061	SBI	SBIN0010446	1114035216	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
106	**DTU163**	Attendant	100652297699	42082	RAJU KUMAR	35013609780	SBI	SBIN0010446	1114829531	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
107	**DTU269**	Attendant	101332044441	42103	REKHA	6562521747	INDIAN BANK	IDIB000V127	1115363016	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
108	**DTU164**	Attendant	100786802339	42029	RAKESH	33599514645	SBI	SBIN0010446	2015349007	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
109	**DTU166**	Attendant	100652297120	42094	ROHIT KUMAR	30395432084	SBI	SBIN0010446	2213113480	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
110	**DTU167**	Attendant	101071960432	42034	ROHIT KUMAR	35720312194	SBI	SBIN0010446	1115058715	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
111	**DTU168**	Attendant	100786930958	42067	ROHIT SHARMA	33236216032	SBI	SBIN0010446	2015349009	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
112	**DTU169**	Attendant	100954103791	42083	SADHNA JHA	36473356644	SBI	SBIN0010446	1114920462	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
113	**DTU170**	Attendant	100786929504	42048	SANDEEP KUMAR	33985351125	SBI	SBIN0010446	1114829222	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
114	**DTU171**	Attendant	100652284388	42010	SANJAY KUMAR	35013471251	SBI	SBIN0010446	2213903243	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
115	**DTU172**	Attendant	100743572649	42020	SANJAY SAROHA	35751761278	SBI	SBIN0010446	1114831392	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
116	**DTU173**	Attendant	100425907679	42003	SANJEEV	33370238584	SBI	SBIN0010446	1114207995	18,993	27.00	16,542	16,542		1,800	125	**14,617**	1,950	538
117	**DTU255**	Attendant	100572016215	42131	SONI DEVI	08462413000302	PNB	PUNB0084510	1115621436	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
118	**DTU174**	Attendant	101379904750	42039	SANTOSH	520441033770068	UNION BANK OF INDIA	UBIN0904538	1115424020	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
119	**DTU175**	Attendant	100743574632	42023	SAURABH	33732174801	SBI	SBIN0010446	1114829640	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
120	**DTU176**	Attendant	100786974196	42045	SHARMILA JAS	31691892832	SBI	SBIN0010446	1114034422	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
121	**DTU177**	Attendant	100786716145	42022	SHRI KRISHAN	35732863466	SBI	SBIN0010446	1114823275	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
122	**DTU178**	Attendant	100652287663	42046	SITA DEVI	39401425147	SBI	SBIN0010446	2213645300	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
123	**DTU179**	Attendant	101071960409	42040	SOMDUTT	36534040213	SBI	SBIN0010446	1115058708	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic	
124	**DTU180**	Attendant	100743271659	42077	SONIA RANA	48758100005196	BANK OF BARODA	BARB0SHADAU	2015348429	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
125	**DTU235**	Attendant	100786942128	42099	SONU	20184372208	SBI	SBIN0010446	1114829625	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
126	**DTU183**	Attendant	100743466702	41994	SUMIT	35708121626	SBI	SBIN0010446	1114829031	18,993	28.00	17,155	17,155		1,800	129	**15,226**	1,950	558	
127	**DTU184**	Attendant	100425664158	42097	SUMIT KUMAR	35779565295	SBI	SBIN0010446	1114829206	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
128	**DTU202**	Attendant	101379869646	42087	SAHIL	00442282004686	PNB	PUNB0004410	1115424026	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
129	**DTU201**	Attendant	101379869651	42035	SUNIL KUMAR	520451007659400	UNION BANK OF INDIA	UBIN0903710	1115424024	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
130	**DTU185**	Attendant	100426111520	42078	SUNEEL TOMAR	34114089751	SBI	SBIN0010446	1114829617	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
131	**DTU186**	Attendant	100786735215	42156	SUNIL KUMAR	32221849116	SBI	SBIN0010446	1114821129	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
132	**DTU187**	Attendant	100652292223	41991	SUNIL KUMAR	31495492349	SBI	SBIN0010446	2213547824	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
133	**DTU188**	Attendant	101318842688	42155	SUNIL SONI	520451007904692	UNION BANK OF INDIA	UBIN0911691	1115364152	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
134	**DTU189**	Attendant	100786597515	42068	SURENDRA KUMAR	34596134782	UNION BANK OF INDIA	SBIN0002299	1114831956	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
135	**DTU190**	Attendant	100425816362	42086	SURENDER SINGH	33726101137	SBI	SBIN0010446	1114070031	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
136	**DTU191**	Attendant	100786802007	42014	SUSHIL HOODA	35745109740	SBI	SBIN0010446	2015348975	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
137	**DTU192**	Attendant	100786997613	42042	SWEETY	31969113638	SBI	SBIN0010446	2015375265	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
138	**DTU193**	Attendant	100786930255	42059	TINU KUMAR	20184375221	SBI	SBIN0010446	1114207906	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	
139	**DTU194**	Attendant	100786561599	42157	UMA SHARMA	35763643604	SBI	SBIN0010446	2015376914	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	
140	**DTU195**	Attendant	100425913071	42011	VIJAY SHARMA	20232215617	SBI	SBIN0010446	2015348969	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	
141	**DTU196**	Attendant	100425912681	42012	VIKAS KUMAR	31970471623	SBI	SBIN0010446	2213280069	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	
142	**DTU197**	Attendant	100651163105	42066	VIKRAM SINGH	35720597621	SBI	SBIN0010446	1114829493	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
143	**DTU198**	Attendant	100786328119	42047	VINOD KUMAR	35760120889	SBI	SBIN0010446	2015775124	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
144	**DTU134**	Attendant	101318967590	41993	VINOD KUMAR GUPTA	520451007881948	UNION BANK OF INDIA	UBIN0903710	1115264132	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
145	**DTU199**	Attendant	100786794759	42089	VIPIN KUMAR	30599327941	SBI	SBIN0007446	1114829456	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
146	**DTU200**	Attendant	101250769453	42006	VISHAL	520441033053864	UNION BANK OF INDIA	UBIN0903710	1115250750	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
147	**DTU271**	Attendant	101521865134	42154	AMAN	62150100007762	BANK OF BARODA	BARB0VJBAWA	1115723274	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
148	**DTU258**	Attendant	101538902613	42109	AMIT KUMAR	324801000026548	INDIAN OVERSEAS BANK	IOBA0003248	1115640257	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577	
149	**DTU242**	Attendant	101461767436	42133	ASHISH KUMAR	7702000100004115	PNB	PUNB0770200	1115541208	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
150	**DTU203**	Attendant	100786667400	42093	ABHAY KISHOR PRASAD	10704961518	SBI	SBIN0010446	2015348933	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
151	**DTU204**	Attendant	100786802864	42043	AJAY KUMAR	30683299021	SBI	SBIN0011550	2015348978	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
152	**DTU205**	Attendant	100786452287	42005	AMIT KUMAR PARCHA	31771447155	SBI	SBIN0010446	2015841214	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
153	**DTU206**	Attendant	100786934851	42060	ANJU GUPTA	32635319462	SBI	SBIN0010446	1114034566	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
154	**DTU207**	Attendant	100786765306	42070	ARVIND KUMAR	33543841861	SBI	SBIN0010446	1114268583	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
155	**DTU208**	Attendant	100786729695	42026	BHAGWATI	32217129148	SBI	SBIN0010446	1114034537	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
156	**DTU210**	Attendant	100899951927	42002	DEEPAK UPADHYAY	20232215516	SBI	SBIN0010446	2015348995	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
157	**DTU243**	Attendant	101385451338	42143	GOPAL	33280100009045	BANK OF BARODA	BARB0JAHANG	1115541214	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
158	**DTU213**	Attendant	100787000111	42074	KANCHAN	10704951612	SBI	SBIN0010446	1114831953	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
159	**DTU215**	Attendant	100426013111	41995	KAUSHILYA DEVI	34624358024	SBI	SBIN0010446	1114034442	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	
160	**DTU216**	Attendant	100903537286	42084	MAMTA	31510310025	SBI	SBIN0010446	2016769767	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	1114034543
161	**DTU267**	Attendant	101330513652	42116	MUKESH KUMAR	96562200011516	CANARA BANK	CNRB0019656	1014103189	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
162	**DTU217**	Attendant	100786963368	42031	MANINDER SINGH	32219000937	SBI	SBIN0010446	2015348917	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
163	**DTU221**	Attendant	100786365879	42004	NEETU DEVI	32609062415	SBI	SBIN0010446	1114034329	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
164	**DTU239**	Attendant	101254665540	42159	NEELAM	35074681620	SBI	SBIN0007446	1115441379	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
165	**DTU240**	Attendant	101461763923	42123	NITASHA	520451007886077	UNION BANK OF INDIA	UBIN0903710	1115541163	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
166	**DTU261**	Attendant	101469811187	42118	NEERAJ KUMAR	0147439107	KOTAK MAHINDRA	KKBK0000197	1115640280	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
167	**DTU222**	Attendant	100425911192	42032	OMWATI	35747806240	SBI	SBIN0010446	1114268656	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
168	**DTU224**	Attendant	100780006156	42058	PRAMOD KUMAR PASWAN	38187095986	SBI	SBIN0010446	1114896159	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic	
169	**DTU225**	Attendant	100906225352	42071	PRITI	35778935407	SBI	SBIN0010446	1114287182	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
170	**DTU226**	Attendant	100426296068	42030	RAMDEV	33819885728	SBI	SBIN0010446	2213526630	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
171	**DTU227**	Attendant	100786519797	42073	RANJEET KUMAR	33085107281	SBI	SBIN0010446	2015349018	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
172	**DTU228**	Attendant	100786854557	42041	REKHA	39136629254	SBI	SBIN0010446	1114034494	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
173	**DTU229**	Attendant	100954103762	42076	REKHA DALAL	36204846728	SBI	SBIN0010446	1114920461	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
174	**DTU230**	Attendant	100786811413	42075	RENU	31928142680	SBI	SBIN0010446	2015348940	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
175	**DTU265**	Attendant	100572090965	42120	RENU VERMA	35562170371	SBI	SBIN0010446	1115685888	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
176	**DTU259**	Attendant	101538410805	42127	ROHIT MISHRA	39046299101	SBI	SBIN0010446	1115640261	18,993	19.00	11,641	11,641		1,397	88	**10,156**	1,513	378	
177	**DTU260**	Attendant	101538410814	42128	ROHIT SAH	4914001500036948	PNB	PUNB0491400	1115640255	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
178	**DTU263**	Attendant	101560519646	42132	RAHUL KUMAR	38926617691	SBI	SBIN0010446	1115685882	18,993	27.00	16,542	16,542		1,800	125	**14,617**	1,950	538	
179	**DTU231**	Attendant	100652286566	42044	SACHIN KATARIA	35506318066	SBI	SBIN0010446	1114829635	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
180	**DTU241**	Attendant	101461763906	42135	SANCHIT SOOD	520451007904531	UNION BANK OF INDIA	UBIN0903710	1115541174	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
181	**DTU232**	Attendant	100743533645	41988	SAVITA	35725715439	SBI	SBIN0010446	2015348939	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
182	**DTU233**	Attendant	101174141528	42079	SEEMA DEVI	38187119126	SBI	SBIN0010446	1115264123	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
183	**DTU234**	Attendant	100786357910	41992	SHARMILA	32134756693	SBI	SBIN0010446	2213594058	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
184	**DTU236**	Attendant	100786646221	42101	SUNITA DEVI	30050865473	SBI	SBIN0010446	1114034517	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
185	**DTU218**	Attendant	101270665499	42091	SUMANI KUMARI	36079413091	SBI	SBIN0010446	1115253512	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
186	**DTU237**	Attendant	101071960445	42100	SURESH DEVI	31727197682	SBI	SBIN0010446	1115063100	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577	
187	**DTU238**	Attendant	100786452050	42102	VINEETA	35759654644	SBI	SBIN0010446	1114207814	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
188	**DTU297**	Attendant	101366492384	42327	ROHIT KUMAR	20150737134	SBI	SBIN0007895	1014538751	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
189	**DTU298**	Attendant	101616031168	42461	CHIRAG SINGH	39695281898	SBI	SBIN0013762	1014549801	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
190	**DTU304**	JOA	101665064659	43334	KUNAL	520402010274455	UNION BANK OF INDIA	UBIN0552046	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
191	**DTU328**	JOA	101744015497	45305	ROHIT	6225000100072786	PNB	PUNB0622500	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
192	**DTU336**	JOA	101744015466	45302	JATIN ARORA	55152838564	SBI	SBIN0051288	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-	
193	**DTU342**	JOA	101803394567	46576	KIRAN	6225000100005553	PNB	PUNB0622500	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
194	**DTU343**	JOA	101446397401	46684	AKASH VERMA	38425034505	SBI	SBIN0050326	Not Applicable	22,744	6.00	4,402	4,402		528	-	**3,877**	572	-	LEFT ON 07.08.
195	**DTU344**	JOA	100569042109	46676	DEEPAK THAPLIYAL	50100249000361	HDFC BANK	HDFC0009039	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
196	**DTU338**	STA	101744015506	45306	SYEDA NAJIM HUSSAIN	35014199567	SBI	SBIN0010446	Not Applicable	28,584	31.00	28,584	28,584		1,800	-	**26,784**	1,950	-	
197	**DTU303**	Attendant	100673233799	43338	KAMAL ARORA	32203625200	SBI	SBIN0008109	2214084710	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
198	**DTU315**	Attendant	101692208566	43839	AMIT KUMAR PASWAN	48750100002267	BANK OF BARODA	BARB0SHADAU	1014593325	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
199	**DTU318**	Attendant	101682753756	43674	SAURABH BHASKAR	6023001700047314	PNB	PUNB0602300	1014601124	18,993	26.00	15,930	15,930		1,800	120	**14,010**	1,950	518	
200	**DTU317**	Attendant	101578936891	43676	SUMIT KUMAR	2784108004422	CANARA BANK	CNRB0002784	1014601128	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	
201	**DTU319**	Attendant	101609231054	43675	HARI KISHAN	30320100005951	BANK OF BARODA	BARB0NARELA	1014601133	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	
202	**DTU320**	Attendant	101701797484	44098	REKHA DEVI	32963984650	SBI	SBIN0010446	1014603028	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
203	**DTU325**	Attendant	100996523856	44272	NEERAJ KUMAR	39860182196	SBI	SBIN0010446	1014615672	18,993	27.00	16,542	16,542		1,800	125	**14,617**	1,950	538	
204	**DTU326**	Attendant	101711814437	44351	ASHWANI	4166001500086883	PNB	PUNB0658100	1014624942	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	
205	**DTU327**	Attendant	101779548703	46195	YASH	2768108003403	CANARA BANK	CNRB0019107	1014670847	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
206	**DTU331**	Attendant	101744015510	45307	SANDEEP YADAV	4845749650	KOTAK MAHINDRA	KKBK0004617	1014647966	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	
207	**DTU332**	Attendant	101744015523	45309	DEEPAK	48758100007298	BANK OF BARODA	BARB0SHADAU	1014647970	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
208	**DTU333**	Attendant	101744015409	45296	SANGEETA DEVI	32905627845	SBI	SBIN0010446	1014647972	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
209	**DTU335**	Attendant	101744015484	45304	POOJA	33479528362	SBI	SBIN0010446	1014647976	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597	
210	**DTU337**	Attendant	101744015421	45298	UMESH KUMAR VERMA	40526484087	SBI	SBIN0010446	1014647980	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
211	**DTU339**	Attendant	100786811903	45642	SANDEEP	35751745268	SBI	SBIN0010446	1114208065	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
212	**DTU341**	Attendant	100786366673	46439	INDRAJEET SINGH	40833439533	SBI	SBIN0010446	1114034996	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	
213	**DTU347**	Attendant	101849822875	47362	KUNAL	51808100004539	BANK OF BARODA	BARB0KANJHA	1014727575	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617	

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic	
214	**DTU287**	content writer	100047304781	42124	HARIOM DHAR DWIVEDI	20184372571	SBI	SBIN0010446		42,000	31.00	42,000	42,000		1,800	0	**40,200**			
215	**DTU288**	Cameraman	100028352671	42151	SUSHIL KUMAR	520451007549516	UNION BANK OF INDIA	UBIN0903710	Not Applicable	32,966	31.00	32,966	32,966		1,800	0	**31,166**	1,950	0	
216	**DTU289**	Cameraman	101363375042	42158	NARESH KR NAUTIYAL	30151621852	SBI	SBIN0004835	Not Applicable	32,737	31.00	32,737	32,737		1,800	0	**30,937**	1,950	0	
217	**DTU001**	JOA	100695383139	41876	AAKASH PAWAR	35170517354	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
218	**DTU003**	JOA	100779461309	41890	AMAN SINGH RAWAT	35345652230	SBI	SBIN0013183	Not Applicable	22,744	18.00	13,206	13,206		1,585	-	**11,621**	1,717	-	LEFT 19.08.20
219	**DTU004**	JOA	100737649307	41881	AMRIT KAUR	35697100853	SBI	SBIN0010446	Not Applicable	22,744	27.00	19,809	19,809		1,800	-	**18,009**	1,950	-	
220	**DTU005**	JOA	100954103727	41891	ANURADHA	36233277278	SBI	SBIN0010446	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-	
221	**DTU006**	JOA	100737067065	41884	BALBIR SINGH	10704900757	SBI	SBIN0004281	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
222	**DTU296**	JOA	100699381202	42147	BRIZNA KUMARI	35705045953	SBI	SBIN0010446	Not Applicable	22,744	27.00	19,809	19,809		1,800	-	**18,009**	1,950	-	
223	**DTU007**	JOA	100989422136	41888	DEEPA	8458108001336	CANARA BANK	CNRB0008458	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
224	**DTU008**	JOA	100695619139	41874	DHARAMVIR SINGH	35633071166	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
225	**DTU299**	JOA	101182928423	41841	INDRAJEET BHARDWAJ	37808640054	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
226	**DTU010**	JOA	100780267528	41883	JITENDER KUMAR	20255977973	SBI	SBIN0010446	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-	
227	**DTU011**	JOA	100695598833	41882	JYOTI	30554617576	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
228	**DTU012**	JOA	100738835736	41893	MAHESH SISODIA	31008454694	SBI	SBIN0004394	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
229	**DTU013**	JOA	100695053978	41889	MAMTA	30856862728	SBI	SBIN0004841	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
230	**DTU014**	JOA	100695359390	41873	MANISH BHARTI	35698023229	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
231	**DTU016**	JOA	100700567231	41954	MEENAKSHI	35691883782	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
232	**DTU018**	JOA	101077491320	41978	NEELAM	34974418451	SBI	SBIN0001276	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-	
233	**DTU019**	JOA	100737820264	41979	NIDHA SINGH CHAUDHARY	30773763185	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
234	**DTU020**	JOA	100695051866	41928	NISHA	6580000100017048	PNB	PUNB0658000	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
235	**DTU021**	JOA	100989422127	41953	NISHA PANCHAL	20164206959	SBI	SBIN0011550	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
236	DTU022	JOA	101315423069	41903	PANKAJ KUMAR SINGH	24740110014141	UNITED COMMERCIAL	UCBA0002474	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
237	**DTU024**	JOA	101083212589	41971	PRAMOD	40025103454	SBI	SBIN0002437	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
238	**DTU025**	JOA	100989422143	41942	PRAVEEN	36440623824	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
239	**DTU026**	JOA	100695299507	41908	RAVINDRA KUMAR JHA	35688340047	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
240	**DTU027**	JOA	100695310842	41906	RANJIT KUMAR OJHA	35654054792	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
241	**DTU028**	JOA	100954103758	41969	RICHA(ML CASE)	36222545481	SBI	SBIN0010446		22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
242	**DTU029**	JOA	100737830707	41921	RITESH RANJAN	20314491073	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
243	**DTU062**	JOA	101581914962	41917	SARVESH RANA	13332191065044	PNB	PUNB0225600	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
244	**DTU030**	JOA	100779614023	41922	SANJAY KUMAR SINGH	08462191022162	PNB	PUNB0084610	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
245	**DTU032**	JOA	100700121994	41930	SAVITA	20314491641	SBI	SBIN0010446	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-	
246	**DTU033**	JOA	100695326804	41946	SUDESH	32017367690	SBI	SBIN0007895	Not Applicable	22,744	28.00	20,543	20,543		1,800	-	**18,743**	1,950	-	
247	**DTU034**	JOA	100737251608	41957	SUMAN LATA	33355591878	SBI	SBIN0006812	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
248	**DTU035**	JOA	101073699317	41933	SUNIL	31597563575	SBI	SBIN0006815	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
249	**DTU036**	JOA	100738831312	41959	SUNIL KUMAR	20184372901	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
250	**DTU037**	JOA	100699612331	41923	TEENA	30930740932	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
251	**DTU038**	JOA	100954103704	41943	VIKRANT BHARDWAJ	50100089098484	HDFC BANK	HDFC0000677	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
252	**DTU039**	JOA	100779667113	41973	VINITA THAPLIYAL	20184374192	SBI	SBIN0010446	Not Applicable	22,744	29.00	21,277	21,277		1,800	-	**19,477**	1,950	-	
253	**DTU040**	JOA	100617306768	41902	VARUN KUMAR	171610100036491	UNION BANK OF INDIA	UBIN0817163	Not Applicable	22,744	30.50	22,377	22,377		1,800	-	**20,577**	1,950	-	
254	**DTU268**	JOA	101581914958	42105	SACHIN SONKAR	00900100015312	BANK OF BARODA	BARB0MODELT	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-	
255	**DTU042**	JTA	100780111875	41920	SHASHI KANT	520441032603650	UNION BANK OF INDIA	UBIN0903710	1115164572	20,514	29.50	19,521	19,521		1,800	147	**17,574**	1,950	634	
256	**DTU046**	Driver	100743284079	41901	RAVINDER	037100101032887	UNION BANK OF INDIA	UBIN0557838	1114837802	20,903	31.00	20,903	20,903		1,800	157	**18,946**	1,950	679	
257	**DTU048**	Driver	101073745648	41898	AMIT TIWARI	6060101004332	CANARA BANK	CNRB0006060	1115058699	20,903	31.00	20,903	20,903		1,800	157	**18,946**	1,950	679	
258	**DTU050**	Driver	101456476576	41968	RISHI PAL	62224372882	SBI	SBIN0021398	1115540679	20,903	28.00	18,880	18,880		1,800	142	**16,938**	1,950	614	

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
259	**DTU310**	Driver	101590100345	43845	DEVENDER	0914389642	KOTAK MAHINDRA	KKBK0004617	1014595624	20,903	31.00	20,903	20,903		1,800	157	**18,946**	1,950	679
260	**DTU064**	Supervisor	100743312354	41899	MOHAN JHA	520101020795031	UNION BANK OF INDIA	UBIN0546798	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
261	**DTU041**	Library Asstt.	100926685471	41983	NEERU SHARMA	35555462691	SBI	SBIN0010446	Not Applicable	24,694	31.00	24,694	24,694		1,800	-	**22,894**	1,950	-
262	**DTU053**	Care Taker	NO PF		JAI PARKASH KHATRI	10679540892	SBI	SBIN0006812	Not Applicable	23,302	31.00	23,302	23,302				**23,302**		
263	**DTU054**	Section Officer	NO PF		OM PRAKASH SINGH	34318810390	SBI	SBIN0010446	Not Applicable	40,000	31.00	40,000	40,000				**40,000**		
264	**DTU056**	Dy. Security Office	NO PF		ASHOK KUMAR CHAUHAN	10933026071	SBI	SBIN0001065	Not Applicable	48,200	31.00	48,200	48,200	4000			**44,200**		
265	**DTU058**	Care Taker	NO PF		RAM SINGH	1516010400242572	PNB	PUNB0622500	Not Applicable	35,908	31.00	35,908	35,908				**35,908**		
266	**DTU294**	Consultant	NO PF		TEJPAL SINGH	10938426972	SBI	SBIN0008005	Not Applicable	61,084	27.00	53,202	53,202	5000			**48,202**		
267	**DTU301**	JOA	101642665494	42873	HARISH	15870100069607	FEDERAL BANK OF INDA	FDRL0001587	Not Applicable	22,744	30.50	22,377	22,377		1,800	-	**20,577**	1,950	-
268	**DTU302**	JOA	101665064671	43340	PRIYANKA SHARMA	33288852408	SBI	SBIN0021223	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
269	**DTU305**	JOA	101665064692	43342	HUM SINGH	36948746976	SBI	SBIN0015969	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
270	**DTU306**	JOA	100445767449	43344	RAHUL KUMAR	55148880181	SBI	SBIN0011475	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
271	**DTU311**	JOA	101263880767	43525	ARCHANA CHAUBEY	1512562048	KOTAK MAHINDRA	KKBK0004603	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
272	**DTU312**	JOA	101673622564	43526	JYOTI	34956190354	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
273	**DTU313**	JOA	101673624186	43528	PRASHANT YADAV	20780110137079	UNITED COMMERCIAL	UCBA0002078	Not Applicable	22,744	29.50	21,643	21,643		1,800	-	**19,843**	1,950	-
274	**DTU314**	JOA	101673622555	43524	KARTIKAY VERMA	519502010015577	UNION BANK OF INDIA	UBIN0551953	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
275	**DTU316**	TECHNICIAN	100427209876	43844	PARMOD KUMAR	910010049152853	AXIS BANK	UTIB0001167	Not Applicable	22,263	31.00	22,263	22,263		1,800	-	**20,463**	1,950	-
276	**DTU324**	elephone Operato	100996523841	44271	ANIL	33408273631	SBI	SBIN0007895	1114961688	20,895	29.00	19,547	19,547		1,800	147	**17,600**	1,950	635
277	**DTU346**	JOA	101846073887	47344	NANCY KANOJIA	40743512438	SBI	SBIN0001714	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
278	**DTU348**	JOA 2	101872727689	47652	MAYANK JAIN	91652010006300	CANARA BANK	CNRB0019165	Not Applicable	30,000	19.50	18,871	18,871		1,800	-	**17,071**	1,950	-
279	**DTU284**	Nurse	100577539490	42146	MILAN GUPTA	08781000009304	PUNJAB & SIND BANK	PSIB0000878	Not Applicable	36,958	31.00	36,958	36,958	3500	1,800		**31,658**	1,950	
280	**DTU322**	Nurse	101692208550	43837	PRIYA SHARMA	09442413000332	PNB	PUNB0094410	Not Applicable	32,527	31.00	32,527	32,527		1,800		**30,727**	1,950	
281	**DTU290**	Attendant 2	100891631728	42152	HARISH CHANDRA BHATT	10851529225	SBI	SBIN0010446	1506699891	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
282	**DTU291**	JOA 2	100738616583	42149	ANITA	520101261874571	UNION BANK OF INDIA	UBIN0913103	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
283	**DTU340**	INCUBATOR MNG	NR	NR	RAVINDER SINGH	226401000004153	INDIAN OVERSEAS BANK	IOBA0002264	Not Applicable	45,000	31.00	45,000	45,000	4500	-	0	**40,500**	-	-
284	**DTU272**	GROUND MAN	101362402665	42113	DEEPAK	4866000100018688	PNB	PUNB0486600	Not Applicable	21,437	31.00	21,437	21,437		1,800	-	**19,637**	1,950	-
285	**DTU273**	GROUND MAN	100171191885	42107	JAYDEV MISTRY	11162041003214	PNB	PUNB0111610	Not Applicable	21,437	31.00	21,437	21,437		1,800	-	**19,637**	1,950	-
286	**DTU274**	SPORTS COACH	100513556316	42140	AJAY KUMAR	216010456855	KOTAK MAHINDRA	KKBK0005289	Not Applicable	39,281	28.00	35,480	35,480		1,800		**33,680**	1,950	0
287	**DTU275**	SPORTS COACH	101342196824	42104	HARISH DAGAR	37022347911	SBI	SBIN0010446		39,281	31.00	39,281	39,281		1,800		**37,481**	1,950	0
288	**DTU276**	SPORTS COACH	101341287756	42108	MAHAVEER	32732183029	SBI	SBIN0001188	Not Applicable	39,281	31.00	39,281	39,281		1,800		**37,481**	1,950	
289	**DTU277**	SPORTS COACH	101342196811	42119	NAVNEET GULIA	20140952631	SBI	SBIN0011869	Not Applicable	39,281	30.00	38,014	38,014		1,800		**36,214**	1,950	
290	**DTU281**	SPORTS COACH	101342198187	42126	RICHA	520101245673918	UNION BANK OF INDIA	UBIN0550001	Not Applicable	39,281	30.00	38,014	38,014		1,800		**36,214**	1,950	
291	**DTU282**	SPORTS COACH	101550811488	42142	SUNIL KUMAR	8940000100012841	PNB	PUNB0894000	Not Applicable	39,281	31.00	39,281	39,281		1,800		**37,481**	1,950	
292	**DTU280**	SPORTS COACH	101341287760	42106	PRAKRITI	32431900855	SBI	SBIN0011865	Not Applicable	39,281	31.00	39,281	39,281		1,800		**37,481**	1,950	
293	**DTU601**	JOA	100542660733	47707	MAHESH	915010011390848	AXIS BANK	UTIB0001103	Not Applicable	22,744	18.00	13,206	13,206		1,585	-	**11,621**	1,717	-
294	**DTU602**	JOA	101879429873	47699	DEEPAK RANA	062250700003521	YES BANK	YESB0000022	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-
295	**DTU603**	JOA	101000738515	47705	VISHAL SHARMA	0925000100153961	PNB	PUNB0092500	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
296	**DTU606**	ATTENDANT	101906267733	48195	RAJNI	116922010000005	UNION BANK OF INDIA	UBIN0911691	1014783999	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
297	**DTU607**	ATTENDANT	101227792371	48194	KARAN KUMAR	398502010102051	UNION BANK OF INDIA	UBIN0539856	1014784275	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
298	**DTU608**	ATTENDANT	101274420693	48196	RAKHI	25620100018512	BANK OF BARODA	BARB0SSIGAZ	1014783970	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
299	**DTU609**	ATTENDANT	101921277764	48378	KUNAL	448702010055546	UNION BANK OF INDIA	UBIN0544876	1014786776	18,993	26.00	15,930	15,930		1,800	120	**14,010**	1,950	518
300	**DTU610**	ATTENDANT	101921277740	48377	TRIDEV	4146027815	KOTAK MAHINDRA	KKBK0004631	1014786768	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
301	**DTU611**	ATTENDANT	100640438324	48374	PARDEEP KUMAR	34098699046	SBI	SBIN0017480	1014786646	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
302	**DTU612**	ATTENDANT	101924193023	48445	CHANDAN MISHRA	4605000100053655	PNB	PUNB0460500	1014786784	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
303	**DTU613**	ATTENDANT	101929598175	48503	NARENDRA	40914101617	SBI	SBIN0061299	1014793908	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
304	**DTU614**	VEDIO EDITOR	101505721701	48783	SUYASH SAXENA	10599302200	SBI	SBIN0003553	Not Applicable	32,000	28.00	28,903	28,903		1,800	0	**27,103**	1,950	-
305	**DTU616**	D EDITOR/MEDIA	101939968975	48780	MOHD ANEES	0178104000095220	IDBI BANK	IBKL0000178	Not Applicable	42,000	31.00	42,000	42,000		-	0	**42,000**	-	0
306	**DTU617**	ATTENDANT	101956855783	48957	SANTOSH TIWARI	32615515608	SBI	SBIN0010446	NEW	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
307	**DTU618**	ATTENDANT	101956855777	48956	BEENA DEVI	10704954238	SBI	SBIN0010446	NEW	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
308	**DTU619**	MALE NURSE	100559535324	48925	KARAN	915010047486241	KOTAK MAHINDRA	UTIB0000054	Not Applicable	35,000	31.00	35,000	35,000		1,800		**33,200**	1,950	
309	**DTU620**	MALE NURSE	100932694245	48895	DEEPAK PAL	32069746098	SBI	SBIN0001189	Not Applicable	35,000	30.00	33,871	33,871		1,800		**32,071**	1,950	
310	**DTU621**	NURSE	101198579249	48915	SONALI RANA	100501511790	ICICI BANK	ICICI0001005	Not Applicable	35,000	29.00	32,742	32,742		1,800		**30,942**	1,950	
311	**DTU622**	JTA	100760996171	48914	ROHAN PRASAD	42015942444	SBI	SBIN0010446	Not Applicable	22,000	31.00	22,000	22,000		1,800		**20,200**	1,950	
312	**DTU623**	JTA	10194785152	48931	ASHIP LIBANG	30821198266	SBI	SBIN0010446	Not Applicable	22,000	26.00	18,452	18,452		1,800		**16,652**	1,950	
313	**DTU625**	JOA			TARUN KUMAR	6225000100058829	PNB	PUNB0622500		22,744	8.00	5,869	5,869		704	-	**5,165**	763	-
314	**DTU627**	JOA			SARITA DEVI	50100420999473	HDFC	HDFC0000438		22,744	8.00	5,869	5,869		704	-	**5,165**	763	-
315	**DTU628**	ATTENDANT			POOJA KUMARI	34017272770	SBI	SBIN0010446		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
316	**DTU351**	**LSG**	100653629400	42255	KIRAN TANWAR	520101246629564	UBI	UBIN0906395	2214544984	18,993	28	17,155	17,155		1,800	129	1,929	1,950	558
317	**DTU352**	LSG	101282509150	42254	POONAM	4235001700008729	PNB	PUNB0423500	2214398128	18,993	30	18,380	18,380		1,800	138	1,938	1,950	597
318	DTU353	LSG	101542718948	42252	SUMAN	61149704185	SBI	SBIN0010763	2017831332	18,993	22	13,479	13,479		1,617	102	1,719	1,752	438
319	DTU354	L SUP	100572314224	42257	JAVITRI DEVI	35595890222	SBI	SBIN0010446	1013607791	20,903	31	20,903	20,903		1,800	157	1,957	1,950	679
320	DTU355	LSG	101259827645	42261	ASHA GROVER	31507399338	SBI	SBIN0010446	2213319249	18,993	30	18,380	18,380		1,800	138	1,938	1,950	597
321	DTU356	LSG	100572200278	42253	KIRAN DEVI	35570294998	SBI	SBIN0010446	2214038413	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
322	DTU357	LSG	101254711050	42258	RAJANI	10665378119	SBI	SBIN0004841	2014123729	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
323	DTU358	LSG	101254676212	42259	ANJALI SHARMA	3073000101498369	PNB	PUNB0307300	2214085721	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
324	DTU359	LSG	101254698165	42260	NIRMLA	35576725397	SBI	SBIN0010446	2211601278	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
325	DTU360	LSG	101559992571	42256	ALKA	2513247255	KOTAK	KKBK0004327	2017908072	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
326	**DTU361**	LSG	101228779717	42264	GITANJALI RAI	2702101024537	CANARA	CNRB0002702	2017926952	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
327	DTU362	LSG	100572203314	42262	KISMAT DEVI	448702010055100	UBI	UBIN0544876	2214038143	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
328	DTU363	LSG	100582696191	42263	KALPANA	35587058328	SBI	SBIN0010446	2016769689	18,993	30	18,380	18,380		1,800	138	1,938	1,950	597
329	DTU364	LSG	101381089588	42265	KAVITA DEVI VERMA	38177675186	SBI	SBIN0010446	2214472499	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
330	DTU365	LSG	101254675952	42275	BABITA	31990413850	SBI	SBIN0010446	2212267185	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
331	**DTU366**	LSG	101542712831	42281	RENU	38921424570	SBI	SBIN0010446	2017816912	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
332	**DTU367**	LSG	101282502733	42268	AVINASH KAUR	4235000100264263	PNB	PUNB0423500	2214398122	18,993	30	18,380	18,380		1,800	138	1,938	1,950	597
333	**DTU368**	LSG	101506199690	42266	GURMEET KAUR	7013563621	KOTAK	KKBK0004608	2214583991	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
334	**DTU369**	LSG	101348414783	42274	POOJA KAUR	38906481480	SBI	SBIN0013762	2214445503	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
335	**DTU370**	LSG	101542712812	42279	RUCHI JAIN	56190100004385	BOB	BARB0BHOLAN	2017831337	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
336	**DTU371**	LSG	101360995594	42278	ANITA	606110110005137	BOI	BKID0006061	2214455868	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
337	DTU372	LSG	101542712820	42272	SUNITA	31880325684	SBI	SBIN0010446	2213837089	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
338	DTU373	LSG	100715508821	42277	NISHA SINGH	31455883419	SBI	SBIN0010446	2213940867	18,993	29	17,768	17,768		1,800	134	1,934	1,950	577
339	DTU374	LSG	100572360090	42267	RAKHI KUMARI	34881623768	SBI	SBIN0002299	2214076558	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
340	DTU375	LSG	101059049502	42276	PREETI DEVI	38966228256	SBI	SBIN0010446	2213845537	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
341	DTU376	LSG	100481554670	42269	BABY SINGH	33510862120	SBI	SBIN0010446	2213767067	18,993	30	18,380	18,380		1,800	138	1,938	1,950	597
342	**DTU377**	LSG	101005702105	42271	NEER MAYA THAPA	33517554448	SBI	SBIN0010446	2214208628	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
343	DTU378	LSG	100714540958	42284	MAMTA	31456256793	SBI	SBIN0001707	1114034543	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
344	DTU379	LSG	101059049470	42270	USHA KIRAN	38469015774	SBI	SBIN0010446	2016769624	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
345	DTU381	LSG	101254679700	42273	KESH KUMARI NIOPANE	35386717643	SBI	SBIN0010446	2214070238	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
346	DTU382	LSG	101282517656	42280	SANGITA KUMARI	605610110016073	BOI	BKID0006056	1114966874	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
347	DTU383	LSG	101428251093	42282	SARITA	651102010021815	UBI	UBIN0565113	2214514518	18,993	29	17,768	17,768		1,800	134	1,934	1,950	577
348	DTU384	LSG	100572245267	42283	KAVITA	10209530437	SBI	SBIN0007985	2214038334	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.150 00 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
349	DTU385	LSG	101872737691	47653	NIRUPMA PANDEY	606110110005065	BOI	BKID0006061	1014746304	18,993	20	12,254	12,254		1,470	92	1,562	1,593	398
350	DTU386	LSG	101141662344	47654	MENKA DEVI	41501787195	SBI	SBIN0010446	6927037245	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
351	DTU387	LSG	101872737670	47651	OM PATI	2972101003986	CANARA	CNRB0002972	1014746384	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
352	DTU388	LSG	101879429904	47704	DIMPLE KUMARI	0649006900000972	PNB	PUNB0064900	1014749683	18,993	31	18,993	18,993		1,800	143	1,943	1,950	617
353	DTU389	LSG	101879429887	27700	RAJNI	56198100001041	BOB	BARB0BHOLAN	1014749694	18,993	27	16,542	16,542		1,800	125	1,925	1,950	538

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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
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SALARY SHEET OF DELHI TECHNOLOGICAL UNIVERSITY FOR THE MONTH OF AUG 2023

#REF! #REF!

										APR-SEPT23				Deduction			Employer Contribution		
Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
1	DTU065	Attendant	101277812208	41896	ABDUL KALAM	32033111296	SBI	SBIN0004394	1115164806	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
2	DTU066	Attendant	100736704384	41940	ABHISHEK	35708729757	SBI	SBIN0010446	1114035561	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
3	DTU068	Attendant	100652288607	41912	AJEET KUMAR PANDEY	34880034080	SBI	SBIN0011550	1114829634	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
4	DTU252	Attendant	101525296028	42144	ALKESH KUMAR	32457361914	SBI	SBIN0015828	1115621419	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
5	DTU070	Attendant	100897522483	41924	AMARJEET	33836979160	SBI	SBIN0006667	2015348562	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
6	DTU071	Attendant	100786407068	41905	AMIN CHAND	20184373880	SBI	SBIN0010446	2213247262	18,993	28.50	17,461	17,461		1,800	131	15,530	1,950	567
7	DTU072	Attendant	100786818600	41937	AMIT	33732226455	SBI	SBIN0010446	1114829633	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
8	DTU073	Attendant	100786764561	41929	AMIT KUMAR	520101261622996	UNION BANK OF INDIA	UBIN0911691	2015349016	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
9	DTU244	Attendant	101477850651	42137	ANSHDEEP SINGH	520451007885971	UNION BANK OF INDIA	UBIN0903710	1115678887	18,993	30.00	18,380	18,380		1,800	138	16,442	1,950	597
10	DTU074	Attendant	100786323371	41915	ANAND KUMAR THAKUR	520101243120407	UNION BANK OF INDIA	UBIN0904520	2213891736	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
11	DTU075	Attendant	100786760291	41927	ANIL KUMAR SHARMA	1845000101455925	PNB	PUNB0184500	1114034893	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
12	DTU076	Attendant	100426133960	41949	ANKIT KUMAR	20248347113	SBI	SBIN0010446	1114829543	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
13	DTU078	Attendant	100787000066	41974	ANURAG	34144219244	SBI	SBIN0010446	2015450215	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
14	DTU079	Attendant	101071960421	41955	ARUN KUMAR	36240746876	SBI	SBIN0010446	1115058694	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
15	DTU270	Attendant	101542712808	42145	ANJU KUMARI	448702010056868	UNION BANK OF INDIA	UBIN0544876	1115723253	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
16	DTU250	Attendant	101461767375	42110	ARUN KUMAR KAUSHIK	33150100018104	BANK OF BARODA	BARB0BURARI	1115576100	18,993	29.00	17,768	17,768		1,800	134	15,834	1,950	577
17	DTU080	Attendant	100426376777	41934	ARVIND KUMAR	35779319045	SBI	SBIN0010446	1114829551	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
18	DTU082	Attendant	100425908954	41932	ASHOK KUMAR	30993268056	SBI	SBIN0010446	2212977705	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
19	DTU083	Attendant	100786322783	41963	ASHOK KUMAR	31092470659	SBI	SBIN0010446	1114035154	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
20	DTU084	Attendant	100425673328	41977	ASHOK KUMAR	30055878295	SBI	SBIN0007895	1114035549	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
21	DTU085	Attendant	100652300765	41948	ATUL KUMAR SHARMA	32207289987	SBI	SBIN0010446	1114829139	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
22	DTU086	Attendant	100426399161	41944	BABITA RANI	4908000100050111	PNB	PUNB0490800	1114823262	18,993	30.00	18,380	18,380		1,800	138	16,442	1,950	597
23	DTU088	Attendant	101071960413	41945	BHOOP SINGH	36542922603	SBI	SBIN0010446	1115058691	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
24	DTU089	Attendant	100786614812	41913	BHUPENDER	34237651156	SBI	SBIN0010446	2015349023	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
25	DTU090	Attendant	100426139972	41918	BIJENDER	32277186208	SBI	SBIN0010446	1114035116	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
26	DTU091	Attendant	100786299949	41907	BITTU KUMAR	35752847780	SBI	SBIN0010446	1114829639	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
27	DTU131	Attendant	101403618033	42055	BHARTI	42278100001460	BANK OF BARODA	BARB0SARASW	1115460495	18,993	28.00	17,155	17,155		1,800	129	15,226	1,950	558
28	DTU092	Attendant	100786809472	41919	CHANDER MUKHI BHARTI	33670540459	SBI	SBIN0010446	1114035604	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
29	DTU093	Attendant	100652287029	41916	DARSHAN	5196474764	CENTRAL BANK OF INDIA	CBIN0283504	2212977709	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
30	DTU094	Attendant	100786751694	41950	DAYANAND KUMAR	520101261706146	UNION BANK OF INDIA	UBIN0911691	2015349005	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
31	DTU095	Attendant	100786489620	41926	DAYASHANKAR	33065301769	SBI	SBIN0010446	2213813402	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
32	DTU096	Attendant	101363297473	41904	DEEPAK	3120001500162892	PNB	PUNB0312000	1115398943	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
33	DTU097	Attendant	100425832961	41982	DEEPAK	09981000003069	PUNJAB & SIND BANK	PSIB0020998	2015348583	18,993	29.00	17,768	17,768		1,800	134	15,834	1,950	577
34	DTU098	Attendant	100425822997	41925	DEEPAK	20150735342	SBI	SBIN0007895	1114035576	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
35	DTU099	Attendant	100652289602	41895	DEEPAK KUMAR	20232215935	SBI	SBIN0010446	2213643023	18,993	31.00	18,993	18,993		1,800	143	#REF!	1,950	617
36	DTU100	Attendant	100425811101	41951	DHARAM PAL	35750322683	SBI	SBIN0010446	1114823506	18,993	30.00	18,380	18,380		1,800	138	16,442	1,950	597
37	DTU101	Attendant	100652300092	41972	DHIRAJ KUMAR	30480806462	SBI	SBIN0010446	2212628464	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
38	DTU257	Attendant	101373057475	42129	DHEERAJ KUMAR JHA	4235001500080365	PNB	PUNB0423500	1115636732	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
39	DTU102	Attendant	101071960466	41956	GAURAV KUMAR	36543005765	SBI	SBIN0010446	1115058703	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
40	DTU103	Attendant	100786400887	41964	GOPAL	31793987558	SBI	SBIN0010446	1114831391	18,993	30.00	18,380	18,380		1,800	138	16,442	1,950	597
41	DTU246	Attendant	101461837538	42122	GEETA	520451007886086	UNION BANK OF INDIA	UBIN0539457	1014533700	18,993	30.00	18,380	18,380		1,800	138	16,442	1,950	597
42	DTU104	Attendant	100786521871	41935	GOVIND KUMAR CHOUDHARI	33767616274	SBI	SBIN0006667	2015416477	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
43	DTU105	Attendant	100786778265	41952	GOVIND SINGH	33885187521	SBI	SBIN0010446	2015375275	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
44	DTU106	Attendant	100786973299	41962	HIRENDER MANN	30972527845	SBI	SBIN0006819	2015348946	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
45	DTU107	Attendant	100786400943	41936	HARENDER	51102775735	SBI	SBIN0015841	1114829630	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
46	DTU108	Attendant	100901481454	41976	INDER SINGH	10704935645	SBI	SBIN0010446	2213155309	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
47	DTU109	Attendant	100786762116	41965	IRFAN ALI	34860421472	SBI	SBIN0010446	1114829595	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
48	DTU110	Attendant	100425752190	41958	JAI PRAKASH PANDEY	31771350399	SBI	SBIN0010446	1114829044	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
49	DTU111	Attendant	100652284374	41975	JAIVEER KUMAR	30571568638	SBI	SBIN0010446	2212628454	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
50	DTU112	Attendant	100736309216	41911	KAMAL	30418785425	SBI	SBIN0000631	1114829163	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
51	DTU113	Attendant	100779798601	41980	KESHAV DUTT SATI	520101261710130	UBI	UBIN0911691	1114882252	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617
52	DTU114	Attendant	100954103789	41984	KESHAV GAUTAM	21360100014167	BANK OF BARODA	BARB0TRDBAD	1114920459	18,993	31.00	18,993	18,993		1,800	143	17,050	1,950	617

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
53	**DTU266**	Attendant	101560541475	42112	KISHAN RANA	6225000100070007	PNB	PUNB0622500	1115685890	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
54	**DTU116**	Attendant	100426220408	42072	KRISHAN KAUSHIK	20184373187	SBI	SBIN0010446	1114207997	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
55	**DTU117**	Attendant	100786801984	42098	KRISHAN KUMAR	34283126256	SBI	SBIN0006812	1114831396	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
56	**DTU118**	Attendant	100736969231	41990	RAJU	35708241842	SBI	SBIN0010446	2015348990	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
57	**DTU119**	Attendant	100786949919	42007	MADAN KUMAR PRASAD	33599506576	SBI	SBIN0010446	1210253978	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
58	**DTU120**	Attendant	100652287502	42054	MAHESH	30279682049	SBI	SBIN0004841	2212977720	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
59	**DTU121**	Attendant	100738693380	42080	MAHESH KUMAR	3274000100051788	PNB	PUNB0327400	2213664765	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
60	**DTU122**	Attendant	100426123440	42027	MANISH	35759681351	SBI	SBIN0010446	1114829484	18,993	28.50	17,461	17,461		1,800	131	**15,530**	1,950	567
61	**DTU123**	Attendant	100425746189	42021	MANISH KUMAR	685302010002952	UNION BANK OF INDIA	UBIN0568538	1114831394	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
62	**DTU124**	Attendant	100954103801	42053	MANJEET	35593809254	SBI	SBIN0010446	2214038399	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
63	**DTU125**	Attendant	100786948210	42033	MAMTA YADAV	34635227622	SBI	SBIN0010446	2015349025	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
64	**DTU264**	Attendant	101560519622	42136	MAMTA DEVI	30050827324	SBI	SBIN0010446	1014533706	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
65	**DTU126**	Attendant	101250913740	42096	MANJEET KOUR	34906719457	SBI	SBIN0001281	1115250784	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
66	**DTU127**	Attendant	101247575294	42049	MANJU DEVI	31531391410	SBI	SBIN0004845	1115164580	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
67	**DTU128**	Attendant	100736029194	42065	MANOJ KUMAR	35763642522	SBI	SBIN0010446	2213558143	18,993	30.50	18,687	18,687		1,800	141	**16,746**	1,950	607
68	**DTU129**	Attendant	100786372401	41999	MANOJ KUMAR SINGH	35807634283	SBI	SBIN0010446	2015450193	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
69	**DTU249**	Attendant	101398142344	42117	MEHAK CHOPRA	50100262085915	HDFC BANK	HDFC0003830	1115576094	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
70	**DTU130**	Attendant	100786807427	42085	MANOJ RANA	33039068879	SBI	SBIN0010446	1114829622	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
71	**DTU132**	Attendant	100425685094	42064	MOHAN KUMAR	33930856662	SBI	SBIN0010446	2015348927	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
72	**DTU133**	Attendant	100426014948	42090	MONU	32084409836	SBI	SBIN0010446	1114829180	18,993	30.50	18,687	18,687		1,800	141	**16,746**	1,950	607
73	**DTU135**	Attendant	100738627477	42051	MUKESH KUMAR	31086598500	SBI	SBIN0007895	2015376180	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
74	**DTU063**	JOA	101073745669	41961	MOHAMMAD SAMSHER	36553257188	SBI	SBIN0010446		22,744	31.00	22,744	22,744		1,800		**20,944**	1,950	
75	**DTU136**	Attendant	100743256160	42015	NARENDER	35796133230	SBI	SBIN0010446	1114829168	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
76	**DTU137**	Attendant	100426329717	42018	NARENDER YADAV	35765504849	SBI	SBIN0010446	2213868514	18,993	27.50	16,849	16,849		1,800	127	**14,922**	1,950	548
77	**DTU138**	Attendant	100786322125	42016	NARESH YADAV	31697903677	SBI	SBIN0006667	1114831395	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
78	**DTU139**	Attendant	100750875654	42025	NAVEEN KUMAR	520441033055523	UNION BANK OF INDIA	UBIN0903710	1115250764	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
79	**DTU140**	Attendant	100786323623	42019	NEERAJ KUMAR	33707979408	SBI	SBIN0010446	2015348954	18,993	24.00	14,704	14,704		1,764	111	**12,829**	1,912	478
80	**DTU141**	Attendant	100426270304	41986	NEETU MISHRA	33673878258	SBI	SBIN0010446	1114208068	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
81	**DTU142**	Attendant	100425826376	42038	NIDHI PANDEY	31940384962	SBI	SBIN0010446	1114823505	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
82	**DTU143**	Attendant	100905158177	42095	NIRMALA	35720073651	SBI	SBIN0010446	1114035252	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
83	**DTU144**	Attendant	100425746348	42009	NITESH KUMAR	35745723423	SBI	SBIN0010446	2015348573	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
84	**DTU145**	Attendant	101244491396	42000	NITIN KUMAR	37131366655	SBI	SBIN0010446	1115164584	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
85	**DTU248**	Attendant	101330676922	42121	NARENDER SINGH LOHIA	37808891280	SBI	SBIN0010446	1115353266	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
86	**DTU245**	Attendant	101461763934	42139	NARESH KHARI	2159101026499	CANARA BANK	CNRB0002159	1115541230	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
87	**DTU146**	Attendant	101363296054	42028	PANCHAM KUMAR	37944553471	SBI	SBIN0010446	1115398950	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
88	**DTU147**	Attendant	100786590600	42081	PANKAJ	32608640263	SBI	SBIN0010446	2015349032	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
89	**DTU148**	Attendant	100786306489	42037	PANKAJ KUMAR	35762647145	SBI	SBIN0010446	1114829130	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
90	**DTU149**	Attendant	100426028032	42024	PANKAJ KUMAR	33664533315	SBI	SBIN0010446	1114268643	18,993	30.50	18,687	18,687		1,800	141	**16,746**	1,950	607
91	**DTU150**	Attendant	100652301029	41989	PANKAJ KUMAR	34771406669	SBI	SBIN0010446	1114829506	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
92	**DTU151**	Attendant	100786746447	42057	PARDEEP	520101261647694	UNION BANK OF INDIA	UBIN0905704	1114829605	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
93	**DTU152**	Attendant	100954103817	42092	PARMILA	601410110005088	BANK OF INDIA	BKID0006014	1114920460	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
94	**DTU153**	Attendant	100786323815	41997	PAWAN KUMAR GAUR	33682891494	SBI	SBIN0010446	2015348536	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
95	**DTU154**	Attendant	100786323566	41987	PERVESH KUMAR	30911676232	SBI	SBIN0010446	2213155311	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
96	**DTU155**	Attendant	100425672643	42088	PRADEEP	31990380968	SBI	SBIN0010446	1114035242	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
97	**DTU156**	Attendant	100786796739	42062	PARDEEP KUMAR	35794961663	SBI	SBIN0010446	1114831397	18,993	28.00	17,155	17,155		1,800	129	**15,226**	1,950	558
98	**DTU262**	Attendant	101560519651	42115	PUJA FARMANIA	38600298515	SBI	SBIN0010446	1115685879	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
99	**DTU157**	Attendant	100426057621	42017	PRASENJEET	20212283002	SBI	SBIN0011550	1114829110	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
100	**DTU158**	Attendant	100786484780	42052	PRAVEEN KUMAR	2983101002268	CANARA BANK	CNRB0002983	2015416173	18,993	26.00	15,930	15,930		1,800	120	**14,010**	1,950	518
101	**DTU159**	Attendant	100425912131	42069	RAHUL	20184373165	SBI	SBIN0010446	1114035369	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
102	**DTU247**	Attendant	101497070943	42125	RAMBEER SINGH TOMAR	38725640786	SBI	SBIN0010446	1115593659	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
103	**DTU160**	Attendant	100786820570	42001	RAJESH	30759883104	SBI	SBIN0006667	2213113476	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
104	**DTU161**	Attendant	100426204161	42036	RAJESH RANA	35748161764	SBI	SBIN0010446	1114829056	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
105	**DTU162**	Attendant	100426332302	42056	RAJIV SAH	32100573061	SBI	SBIN0010446	1114035216	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
106	**DTU163**	Attendant	100652297699	42082	RAJU KUMAR	35013609780	SBI	SBIN0010446	1114829531	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
107	**DTU269**	Attendant	101332044441	42103	REKHA	6562521747	INDIAN BANK	IDIB000V127	1115363016	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
108	**DTU164**	Attendant	100786802339	42029	RAKESH	33599514645	SBI	SBIN0010446	2015349007	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
109	**DTU166**	Attendant	100652297120	42094	ROHIT KUMAR	30395432084	SBI	SBIN0010446	2213113480	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
110	**DTU167**	Attendant	101071960432	42034	ROHIT KUMAR	35720312194	SBI	SBIN0010446	1115058715	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
111	**DTU168**	Attendant	100786930958	42067	ROHIT SHARMA	33236216032	SBI	SBIN0010446	2015349009	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
112	**DTU169**	Attendant	100954103791	42083	SADHNA JHA	36473356644	SBI	SBIN0010446	1114920462	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
113	**DTU170**	Attendant	100786929504	42048	SANDEEP KUMAR	33985351125	SBI	SBIN0010446	1114829222	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
114	**DTU171**	Attendant	100652284388	42010	SANJAY KUMAR	35013471251	SBI	SBIN0010446	2213903243	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
115	**DTU172**	Attendant	100743572649	42020	SANJAY SAROHA	35751761278	SBI	SBIN0010446	1114831392	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
116	**DTU173**	Attendant	100425907679	42003	SANJEEV	33370238584	SBI	SBIN0010446	1114207995	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
117	**DTU255**	Attendant	100572016215	42131	SONI DEVI	08462413000302	PNB	PUNB0084510	1115621436	18,993	25.00	15,317	15,317		1,800	115	**13,402**	1,950	498
118	**DTU174**	Attendant	101379904750	42039	SANTOSH	520441033770068	UNION BANK OF INDIA	UBIN0904538	1115424020	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
119	**DTU175**	Attendant	100743574632	42023	SAURABH	33732174801	SBI	SBIN0010446	1114829640	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
120	**DTU176**	Attendant	100786974196	42045	SHARMILA JAS	31691892832	SBI	SBIN0010446	1114034422	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
121	**DTU177**	Attendant	100786716145	42022	SHRI KRISHAN	35732863466	SBI	SBIN0010446	1114823275	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
122	**DTU178**	Attendant	100652287663	42046	SITA DEVI	39401425147	SBI	SBIN0010446	2213645300	18,993	27.00	16,542	16,542		1,800	125	**14,617**	1,950	538
123	**DTU179**	Attendant	101071960409	42040	SOMDUTT	36534040213	SBI	SBIN0010446	1115058708	18,993	27.00	16,542	16,542		1,800	125	**14,617**	1,950	538
124	**DTU180**	Attendant	100743271659	42077	SONIA RANA	48758100005196	BANK OF BARODA	BARB0SHADAU	2015348429	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
125	**DTU235**	Attendant	100786942128	42099	SONU	20184372208	SBI	SBIN0010446	1114829625	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
126	**DTU183**	Attendant	100743466702	41994	SUMIT	35708121626	SBI	SBIN0010446	1114829031	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
127	**DTU184**	Attendant	100425664158	42097	SUMIT KUMAR	35779565295	SBI	SBIN0010446	1114829206	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
128	**DTU202**	Attendant	101379869646	42087	SAHIL	00442282004686	PNB	PUNB0004410	1115424026	18,993	27.00	16,542	16,542		1,800	125	**14,617**	1,950	538
129	**DTU201**	Attendant	101379869651	42035	SUNIL KUMAR	520451007659400	UNION BANK OF INDIA	UBIN0903710	1115424024	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
130	**DTU185**	Attendant	100426111520	42078	SUNEEL TOMAR	34114089751	SBI	SBIN0010446	1114829617	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
131	**DTU186**	Attendant	100786735215	42156	SUNIL KUMAR	32221849116	SBI	SBIN0010446	1114821129	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
132	**DTU187**	Attendant	100652292223	41991	SUNIL KUMAR	31495492349	SBI	SBIN0010446	2213547824	18,993	27.00	16,542	16,542		1,800	125	**14,617**	1,950	538
133	**DTU188**	Attendant	101318842688	42155	SUNIL SONI	520451007904692	UNION BANK OF INDIA	UBIN0911691	1115364152	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
134	**DTU189**	Attendant	100786597515	42068	SURENDRA KUMAR	34596134782	UNION BANK OF INDIA	SBIN0002299	1114831956	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
135	**DTU190**	Attendant	100425816362	42086	SURENDER SINGH	33726101137	SBI	SBIN0010446	1114070031	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
136	**DTU191**	Attendant	100786802007	42014	SUSHIL HOODA	35745109740	SBI	SBIN0010446	2015348975	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
137	**DTU192**	Attendant	100786997613	42042	SWEETY	31969113638	SBI	SBIN0010446	2015375265	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
138	**DTU193**	Attendant	100786930255	42059	TINU KUMAR	20184375221	SBI	SBIN0010446	1114207906	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
139	**DTU194**	Attendant	100786561599	42157	UMA SHARMA	35763643604	SBI	SBIN0010446	2015376914	18,993	28.00	17,155	17,155		1,800	129	**15,226**	1,950	558
140	**DTU195**	Attendant	100425913071	42011	VIJAY SHARMA	20232215617	SBI	SBIN0010446	2015348969	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
141	**DTU196**	Attendant	100425912681	42012	VIKAS KUMAR	31970471623	SBI	SBIN0010446	2213280069	18,993	28.00	17,155	17,155		1,800	129	**15,226**	1,950	558
142	**DTU197**	Attendant	100651163105	42066	VIKRAM SINGH	35720597621	SBI	SBIN0010446	1114829493	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
143	**DTU198**	Attendant	100786328119	42047	VINOD KUMAR	35760120889	SBI	SBIN0010446	2015775124	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
144	**DTU134**	Attendant	101318967590	41993	VINOD KUMAR GUPTA	520451007881948	UNION BANK OF INDIA	UBIN0903710	1115264132	18,993	18.00	11,028	11,028		1,323	83	**9,622**	1,434	358
145	**DTU199**	Attendant	100786794759	42089	VIPIN KUMAR	30599327941	SBI	SBIN0007446	1114829456	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
146	**DTU200**	Attendant	101250769453	42006	VISHAL	520441033053864	UNION BANK OF INDIA	UBIN0903710	1115250750	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
147	**DTU271**	Attendant	101521865134	42154	AMAN	62150100007762	BANK OF BARODA	BARB0VJBAWA	1115723274	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
148	**DTU258**	Attendant	101538902613	42109	AMIT KUMAR	324801000026548	INDIAN OVERSEAS BANK	IOBA0003248	1115640257	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
149	**DTU242**	Attendant	101461767436	42133	ASHISH KUMAR	77020000100004115	PNB	PUNB0770200	1115541208	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
150	**DTU203**	Attendant	100786667400	42093	ABHAY KISHOR PRASAD	10704961518	SBI	SBIN0010446	2015348933	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
151	**DTU204**	Attendant	100786802864	42043	AJAY KUMAR	30683299021	SBI	SBIN0011550	2015348978	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
152	**DTU205**	Attendant	100786452287	42005	AMIT KUMAR PARCHA	31771447155	SBI	SBIN0010446	2015841214	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
153	**DTU206**	Attendant	100786934851	42060	ANJU GUPTA	32635319462	SBI	SBIN0010446	1114034566	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
154	**DTU207**	Attendant	100786765306	42070	ARVIND KUMAR	33543841861	SBI	SBIN0010446	1114268583	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
155	**DTU208**	Attendant	100786729695	42026	BHAGWATI	32217129148	SBI	SBIN0010446	1114034537	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
156	**DTU210**	Attendant	100899951927	42002	DEEPAK UPADHYAY	20232215516	SBI	SBIN0010446	2015348995	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
157	**DTU243**	Attendant	101385451338	42143	GOPAL	33280100009045	BANK OF BARODA	BARB0JAHANG	1115541214	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
158	**DTU213**	Attendant	100787000111	42074	KANCHAN	10704951612	SBI	SBIN0010446	1114831953	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
159	**DTU215**	Attendant	100426013111	41995	KAUSHILYA DEVI	34624358024	SBI	SBIN0010446	1114034442	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
160	**DTU216**	Attendant	100903537286	42084	MAMTA	31510310025	SBI	SBIN0010446	2016769767	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
161	**DTU267**	Attendant	101330513652	42116	MUKESH KUMAR	96562200011516	CANARA BANK	CNRB0019656	1014103189	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
162	**DTU217**	Attendant	100786963368	42031	MANINDER SINGH	32219000937	SBI	SBIN0010446	2015348917	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
163	**DTU221**	Attendant	100786365879	42004	NEETU DEVI	32609062415	SBI	SBIN0010446	1114034329	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
164	**DTU239**	Attendant	101254665540	42159	NEELAM	35074681620	SBI	SBIN0007446	1115441379	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
165	**DTU240**	Attendant	101461763923	42123	NITASHA	520451007886077	UNION BANK OF INDIA	UBIN0903710	1115541163	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
166	**DTU261**	Attendant	101469811187	42118	NEERAJ KUMAR	0147439107	KOTAK MAHINDRA	KKBK0000197	1115640280	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
167	**DTU222**	Attendant	100425911192	42032	OMWATI	35747806240	SBI	SBIN0010446	1114268656	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
168	**DTU224**	Attendant	100780006156	42058	PRAMOD KUMAR PASWAN	38187095986	SBI	SBIN0010446	1114896159	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
169	**DTU225**	Attendant	100906225352	42071	PRITI	35778935407	SBI	SBIN0010446	1114287182	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
170	**DTU226**	Attendant	100426296068	42030	RAMDEV	33819885728	SBI	SBIN0010446	2213526630	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
171	**DTU227**	Attendant	100786519797	42073	RANJEET KUMAR	33085107281	SBI	SBIN0010446	2015349018	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
172	**DTU228**	Attendant	100786854557	42041	REKHA	39136629254	SBI	SBIN0010446	1114034494	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
173	**DTU229**	Attendant	100954103762	42076	REKHA DALAL	36204846728	SBI	SBIN0010446	1114920461	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
174	**DTU230**	Attendant	100786811413	42075	RENU	31928142680	SBI	SBIN0010446	2015348940	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
175	**DTU265**	Attendant	100572090965	42120	RENU VERMA	35562170371	SBI	SBIN0010446	1115685888	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
176	**DTU259**	Attendant	101538410805	42127	ROHIT MISHRA	39046299101	SBI	SBIN0010446	1115640261	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
177	**DTU260**	Attendant	101538410814	42128	ROHIT SAH	4914001500036948	PNB	PUNB0491400	1115640255	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
178	**DTU263**	Attendant	101560519646	42132	RAHUL KUMAR	38926617691	SBI	SBIN0010446	1115685882	18,993	25.00	15,317	15,317		1,800	115	**13,402**	1,950	498
179	**DTU231**	Attendant	100652286566	42044	SACHIN KATARIA	35506318066	SBI	SBIN0010446	1114829635	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
180	**DTU241**	Attendant	101461763906	42135	SANCHIT SOOD	520451007904531	UNION BANK OF INDIA	UBIN0903710	1115541174	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
181	**DTU232**	Attendant	100743533645	41988	SAVITA	35725715439	SBI	SBIN0010446	2015348939	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
182	**DTU233**	Attendant	101174141528	42079	SEEMA DEVI	38187119126	SBI	SBIN0010446	1115264123	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
183	**DTU234**	Attendant	100786357910	41992	SHARMILA	32134756693	SBI	SBIN0010446	2213594058	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
184	**DTU236**	Attendant	100786646221	42101	SUNITA DEVI	30050865473	SBI	SBIN0010446	1114034517	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
185	**DTU218**	Attendant	101270665499	42091	SUMANI KUMARI	36079413091	SBI	SBIN0010446	1115253512	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
186	**DTU237**	Attendant	101071960445	42100	SURESH DEVI	31727197682	SBI	SBIN0010446	1115063100	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
187	**DTU238**	Attendant	100786452050	42102	VINEETA	35759654644	SBI	SBIN0010446	1114207814	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
188	**DTU297**	Attendant	101366492384	42327	ROHIT KUMAR	20150737134	SBI	SBIN0007895	1014538751	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
189	**DTU298**	Attendant	101616031168	42461	CHIRAG SINGH	39695281898	SBI	SBIN0013762	1014549801	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
190	**DTU304**	JOA	101665064659	43334	KUNAL	520402010274455	UNION BANK OF INDIA	UBIN0552046	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
191	**DTU328**	JOA	101744015497	45305	ROHIT	6225000100072786	PNB	PUNB0622500	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
192	**DTU336**	JOA	101744015466	45302	JATIN ARORA	55152838564	SBI	SBIN0051288	Not Applicable	22,744	28.00	20,543	20,543		1,800	-	**18,743**	1,950	-
193	**DTU342**	JOA	101803394567	46576	KIRAN	6225000100005553	PNB	PUNB0622500	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-
194	**DTU344**	JOA	100569042109	46676	DEEPAK THAPLIYAL	50100249000361	HDFC BANK	HDFC0009039	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
195	**DTU338**	STA	101744015506	45306	SYEDA NAJIM HUSSAIN	35014199567	SBI	SBIN0010446	Not Applicable	28,584	31.00	28,584	28,584		1,800	-	**26,784**	1,950	-
196	**DTU303**	Attendant	100673233799	43338	KAMAL ARORA	32203625200	SBI	SBIN0008109	2214084710	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
197	**DTU315**	Attendant	101692208566	43839	AMIT KUMAR PASWAN	48750100002267	BANK OF BARODA	BARB0SHADAU	1014593325	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
198	**DTU318**	Attendant	101682753756	43674	SAURABH BHASKAR	6023001700047314	PNB	PUNB0602300	1014601124	18,993	26.00	15,930	15,930		1,800	120	**14,010**	1,950	518
199	**DTU317**	Attendant	101578936891	43676	SUMIT KUMAR	2784108004422	CANARA BANK	CNRB0002784	1014601128	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
200	**DTU319**	Attendant	101609231054	43675	HARI KISHAN	30320100005951	BANK OF BARODA	BARB0NARELA	1014601133	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
201	**DTU320**	Attendant	101701797484	44098	REKHA DEVI	32963984650	SBI	SBIN0010446	1014603028	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
202	**DTU325**	Attendant	100996523856	44272	NEERAJ KUMAR	39860182196	SBI	SBIN0010446	1014615672	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
203	**DTU326**	Attendant	101711814437	44351	ASHWANI	4166001500086883	PNB	PUNB0658100	1014624942	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
204	**DTU327**	Attendant	101779548703	46195	YASH	2768108003403	CANARA BANK	CNRB0019107	1014670847	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
205	**DTU331**	Attendant	101744015510	45307	SANDEEP YADAV	4845749650	KOTAK MAHINDRA	KKBK0004617	1014647966	18,993	30.00	18,380	18,380		1,800	138	**16,442**	1,950	597
206	**DTU332**	Attendant	101744015523	45309	DEEPAK	48758100007298	BANK OF BARODA	BARB0SHADAU	1014647970	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
207	**DTU333**	Attendant	101744015409	45296	SANGEETA DEVI	32905627845	SBI	SBIN0010446	1014647972	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
208	**DTU335**	Attendant	101744015484	45304	POOJA	33479528362	SBI	SBIN0010446	1014647976	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
209	**DTU337**	Attendant	101744015421	45298	UMESH KUMAR VERMA	40526484087	SBI	SBIN0010446	1014647980	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
210	**DTU339**	Attendant	100786811903	45642	SANDEEP	35751745268	SBI	SBIN0010446	1114208065	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
211	**DTU341**	Attendant	100786366673	46439	INDRAJEET SINGH	40833439533	SBI	SBIN0010446	1114034996	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
212	**DTU347**	Attendant	101849822875	47362	KUNAL	51808100004539	BANK OF BARODA	BARB0KANJHA	1014727575	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
213	**DTU287**	content writer	100047304781	42124	HARIOM DHAR DWIVEDI	20184372571	SBI	SBIN0010446		42,000	31.00	42,000	42,000		1,800	0	**40,200**		
214	**DTU288**	Cameraman	100028352671	42151	SUSHIL KUMAR	520451007549516	UNION BANK OF INDIA	UBIN0903710	Not Applicable	32,966	30.00	31,903	31,903		1,800	0	**30,103**	1,950	0
215	**DTU289**	Cameraman	101363375042	42158	NARESH KR NAUTIYAL	30151621852	SBI	SBIN0004835	Not Applicable	32,737	31.00	32,737	32,737		1,800	0	**30,937**	1,950	0
216	**DTU001**	JOA	100695383139	41876	AAKASH PAWAR	35170517354	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
217	**DTU004**	JOA	100737649307	41881	AMRIT KAUR	35697100853	SBI	SBIN0010446	Not Applicable	22,744	27.00	19,809	19,809		1,800	-	**18,009**	1,950	-
218	**DTU005**	JOA	100954103727	41891	ANURADHA	36233277278	SBI	SBIN0010446	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-
219	**DTU006**	JOA	100737067065	41884	BALBIR SINGH	10704900757	SBI	SBIN0004281	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
220	**DTU296**	JOA	100699381202	42147	BRIZNA KUMARI	35705045953	SBI	SBIN0010446	Not Applicable	22,744	29.00	21,277	21,277		1,800	-	**19,477**	1,950	-
221	**DTU007**	JOA	100989422136	41888	DEEPA	8458108001336	CANARA BANK	CNRB0008458	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-
222	**DTU008**	JOA	100695619139	41874	DHARAMVIR SINGH	35633071166	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
223	**DTU299**	JOA	101182928423	41841	INDRAJEET BHARDWAJ	37808640054	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
224	**DTU010**	JOA	100780267528	41883	JITENDER KUMAR	20255977973	SBI	SBIN0010446	Not Applicable	22,744	17.00	12,473	12,473		1,497	-	**10,976**	1,621	-
225	**DTU011**	JOA	100695598833	41882	JYOTI	30554617576	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
226	**DTU012**	JOA	100738835736	41893	MAHESH SISODIA	31008454694	SBI	SBIN0004394	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
227	**DTU013**	JOA	100695053978	41889	MAMTA	30856862728	SBI	SBIN0004841	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
228	**DTU014**	JOA	100695359390	41873	MANISH BHARTI	35698023229	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
229	**DTU016**	JOA	100700567231	41954	MEENAKSHI	35691883782	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
230	**DTU018**	JOA	101077491320	41978	NEELAM	34974418451	SBI	SBIN0001276	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-
231	**DTU019**	JOA	100737820264	41979	NIDHA SINGH CHAUDHARY	30773763185	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
232	**DTU020**	JOA	100695051866	41928	NISHA	6580000100017048	PNB	PUNB0658000	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
233	**DTU021**	JOA	100989422127	41953	NISHA PANCHAL	20164206959	SBI	SBIN0011550	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-
234	DTU022	JOA	101315423069	41903	PANKAJ KUMAR SINGH	24740110014141	UNITED COMMERCIAL	UCBA0002474	Not Applicable	22,744	26.00	19,076	19,076		1,800	-	**17,276**	1,950	-
235	**DTU024**	JOA	101083212589	41971	PRAMOD	40025103454	SBI	SBIN0002437	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-
236	**DTU025**	JOA	100989422143	41942	PRAVEEN	36440623824	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
237	**DTU026**	JOA	100695299507	41908	RAVINDRA KUMAR JHA	35688340047	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
238	**DTU027**	JOA	100695310842	41906	RANJIT KUMAR OJHA	35654054792	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
239	**DTU028**	JOA	100954103758	41969	RICHA(ML CASE)	36222545481	SBI	SBIN0010446		22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
240	**DTU029**	JOA	100737830707	41921	RITESH RANJAN	20314491073	SBI	SBIN0010446	Not Applicable	22,744	23.00	16,875	16,875		1,800	-	**15,075**	1,950	-
241	**DTU062**	JOA	101581914962	41917	SARVESH RANA	13332191065044	PNB	PUNB0225600	Not Applicable	22,744	29.00	21,277	21,277		1,800	-	**19,477**	1,950	-
242	**DTU030**	JOA	100779614023	41922	SANJAY KUMAR SINGH	08462191022162	PNB	PUNB0084610	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
243	**DTU032**	JOA	100700121994	41930	SAVITA	20314491641	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
244	**DTU033**	JOA	100695326804	41946	SUDESH	32017367690	SBI	SBIN0007895	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-
245	**DTU034**	JOA	100737251608	41957	SUMAN LATA	33355591878	SBI	SBIN0006812	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
246	**DTU035**	JOA	101073699317	41933	SUNIL	31597563575	SBI	SBIN0006815	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**#REF!**	1,950	-
247	**DTU036**	JOA	100738831312	41959	SUNIL KUMAR	20184372901	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
248	**DTU037**	JOA	100699612331	41923	TEENA	30930740932	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
249	**DTU038**	JOA	100954103704	41943	VIKRANT BHARDWAJ	50100089098484	HDFC BANK	HDFC0000677	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
250	**DTU039**	JOA	100779667113	41973	VINITA THAPLIYAL	20184374192	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
251	**DTU040**	JOA	100617306768	41902	VARUN KUMAR	171610100036491	UNION BANK OF INDIA	UBIN0817163	Not Applicable	22,744	8.00	5,869	5,869		704	-	**5,165**	763	-
252	**DTU268**	JOA	101581914958	42105	SACHIN SONKAR	00900100015312	BANK OF BARODA	BARB0MODELT	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
253	**DTU042**	JTA	100780111875	41920	SHASHI KANT	520441032603650	UNION BANK OF INDIA	UBIN0903710	1115164572	20,514	29.00	19,191	19,191		1,800	144	**17,247**	1,950	624
254	**DTU046**	Driver	100743284079	41901	RAVINDER	037100101032887	UNION BANK OF INDIA	UBIN0557838	1114837802	20,903	28.00	18,880	18,880		1,800	142	**16,938**	1,950	614
255	**DTU048**	Driver	101073745648	41898	AMIT TIWARI	6060101004332	CANARA BANK	CNRB0006060	1115058699	20,903	31.00	20,903	20,903		1,800	157	**18,946**	1,950	679
256	**DTU050**	Driver	101456476576	41968	RISHI PAL	62224372882	SBI	SBIN0021398	1115540679	20,903	27.00	18,206	18,206		1,800	137	**16,269**	1,950	592
257	**DTU310**	Driver	101590100345	43845	DEVENDER	0914389642	KOTAK MAHINDRA	KKBK0004617	1014595624	20,903	31.00	20,903	20,903		1,800	157	**18,946**	1,950	679
258	**DTU064**	Supervisor	100743312354	41899	MOHAN JHA	520101020795031	UNION BANK OF INDIA	UBIN0546798	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
259	**DTU041**	Library Asstt.	100926685471	41983	NEERU SHARMA	35555462691	SBI	SBIN0010446	Not Applicable	24,694	30.00	23,897	23,897		1,800	-	**22,097**	1,950	-
260	**DTU053**	Care Taker	NO PF		JAI PARKASH KHATRI	10679540892	SBI	SBIN0006812	Not Applicable	23,302	31.00	23,302	23,302				**23,302**		
261	**DTU054**	Section Officer	NO PF		OM PRAKASH SINGH	34318810390	SBI	SBIN0010446	Not Applicable	40,000	31.00	40,000	40,000				**40,000**		
262	**DTU056**	Dy. Security Officer	NO PF		ASHOK KUMAR CHAUHAN	10933026071	SBI	SBIN0001065	Not Applicable	48,200	31.00	48,200	48,200	4000			**44,200**		
263	**DTU058**	Care Taker	NO PF		RAM SINGH	1516010400242572	PNB	PUNB0622500	Not Applicable	35,908	31.00	35,908	35,908				**35,908**		
264	**DTU294**	Consultant	NO PF		TEJPAL SINGH	10938426972	SBI	SBIN0008005	Not Applicable	61,084	31.00	61,084	61,084	5000			**56,084**		
265	**DTU301**	JOA	101642665494	42873	HARISH	15870100069607	FEDERAL BANK OF INDA	FDRL0001587	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
266	**DTU302**	JOA	101665064671	43340	PRIYANKA SHARMA	33288852408	SBI	SBIN0021223	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
267	**DTU305**	JOA	101665064692	43342	HUM SINGH	36948746976	SBI	SBIN0015969	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
268	**DTU306**	JOA	100445767449	43344	RAHUL KUMAR	55148880181	SBI	SBIN0011475	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
269	**DTU311**	JOA	101263880767	43525	ARCHANA CHAUBEY	1512562048	KOTAK MAHINDRA	KKBK0004603	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-
270	**DTU312**	JOA	101673622564	43526	JYOTI	34956190354	SBI	SBIN0010446	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
271	**DTU313**	JOA	101673624186	43528	PRASHANT YADAV	20780110137079	UNITED COMMERCIAL	UCBA0002078	Not Applicable	22,744	29.00	21,277	21,277		1,800	-	**19,477**	1,950	-
272	**DTU314**	JOA	101673622555	43524	KARTIKAY VERMA	519502010015577	UNION BANK OF INDIA	UBIN0551953	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
273	**DTU316**	TECHNICIAN	100427209876	43844	PARMOD KUMAR	910010049152853	AXIS BANK	UTIB0001167	Not Applicable	22,263	29.00	20,827	20,827		1,800	-	**19,027**	1,950	-
274	**DTU324**	Telephone Operato	100996523841	44271	ANIL	33408273631	SBI	SBIN0007895	1114961688	20,895	30.00	20,221	20,221		1,800	152	**18,269**	1,950	657
275	**DTU346**	JOA	101846073887	47344	NANCY KANOJIA	40743512438	SBI	SBIN0001714	Not Applicable	22,744	30.00	22,010	22,010		1,800	-	**20,210**	1,950	-
276	**DTU284**	Nurse	100577539490	42146	MILAN GUPTA	08781000009304	PUNJAB & SIND BANK	PSIB0000878	Not Applicable	36,958	31.00	36,958	36,958	3500	1,800		**31,658**	1,950	
277	**DTU322**	Nurse	101692208550	43837	PRIYA SHARMA	09442413000332	PNB	PUNB0094410	Not Applicable	32,527	31.00	32,527	32,527		1,800		**30,727**	1,950	
278	**DTU290**	Attendant 2	100891631728	42152	HARISH CHANDRA BHATT	10851529225	SBI	SBIN0010446	1506699891	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
279	**DTU291**	JOA 2	100738616583	42149	ANITA	520101261874571	UNION BANK OF INDIA	UBIN0913103	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
280	**DTU340**	INCUBATOR MNG	NR	NR	RAVINDER SINGH	226401000004153	INDIAN OVERSEAS BANK	IOBA0002264	Not Applicable	45,000	31.00	45,000	45,000	4500	-	0	**40,500**	-	-
281	**DTU272**	GROUND MAN	101362402665	42113	DEEPAK	4866000100018688	PNB	PUNB0486600	Not Applicable	21,437	31.00	21,437	21,437		1,800	-	**19,637**	1,950	-
282	**DTU273**	GROUND MAN	100171191885	42107	JAYDEV MISTRY	11162041003214	PNB	PUNB0111610	Not Applicable	21,437	31.00	21,437	21,437		1,800	-	**19,637**	1,950	-
283	**DTU274**	SPORTS COACH	100513556316	42140	AJAY KUMAR	216010456855	KOTAK MAHINDRA	KKBK0005289	Not Applicable	39,281	30.00	38,014	38,014		1,800		**36,214**	1,950	0
284	**DTU275**	SPORTS COACH	101342196824	42104	HARISH DAGAR	37022347911	SBI	SBIN0010446		39,281	31.00	39,281	39,281		1,800		**37,481**	1,950	0
285	**DTU276**	SPORTS COACH	101341287756	42108	MAHAVEER	32732183029	SBI	SBIN0001188	Not Applicable	39,281	30.00	38,014	38,014		1,800		**36,214**	1,950	
286	**DTU277**	SPORTS COACH	101342196811	42119	NAVNEET GULIA	20140952631	SBI	SBIN0011869	Not Applicable	39,281	30.00	38,014	38,014		1,800		**36,214**	1,950	
287	**DTU281**	SPORTS COACH	101342198187	42126	RICHA	520101245673918	UNION BANK OF INDIA	UBIN0550001	Not Applicable	39,281	29.00	36,747	36,747		1,800		**34,947**	1,950	
288	**DTU282**	SPORTS COACH	101550811488	42142	SUNIL KUMAR	8940000100012841	PNB	PUNB0894000	Not Applicable	39,281	31.00	39,281	39,281		1,800		**37,481**	1,950	
289	**DTU280**	SPORTS COACH	101341287760	42106	PRAKRITI	32431900855	SBI	SBIN0011865	Not Applicable	39,281	29.00	36,747	36,747		1,800		**34,947**	1,950	
290	**DTU602**	JOA	101879429873	47699	DEEPAK RANA	062250700003521	YES BANK	YESB0000022	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
291	**DTU603**	JOA	101000738515	47705	VISHAL SHARMA	0925000100153961	PNB	PUNB0092500	Not Applicable	22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
292	**DTU606**	ATTENDANT	101906267733	48195	RAJNI	116922010000005	UNION BANK OF INDIA	UBIN0911691	1014783999	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
293	**DTU607**	ATTENDANT	101227792371	48194	KARAN KUMAR	398502010102051	UNION BANK OF INDIA	UBIN0539856	1014784275	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
294	**DTU608**	ATTENDANT	101274420693	48196	RAKHI	25620100018512	BANK OF BARODA	BARB0SSIGAZ	1014783970	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
295	**DTU609**	ATTENDANT	101921277764	48378	KUNAL	448702010055546	UNION BANK OF INDIA	UBIN0544876	1014786776	18,993	29.00	17,768	17,768		1,800	134	**15,834**	1,950	577
296	**DTU610**	ATTENDANT	101921277740	48377	TRIDEV	4146027815	KOTAK MAHINDRA	KKBK0004631	1014786768	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
297	**DTU611**	ATTENDANT	100640438324	48374	PARDEEP KUMAR	34098699046	SBI	SBIN0017480	1014786646	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
298	**DTU612**	ATTENDANT	101924193023	48445	CHANDAN MISHRA	46050001000053655	PNB	PUNB0460500	1014786784	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
299	**DTU613**	ATTENDANT	101929598175	48503	NARENDRA	40914101617	SBI	SBIN0061299	1014793908	18,993	25.00	15,317	15,317		1,800	115	**13,402**	1,950	498
300	**DTU614**	VEDIO EDITOR	101505721701	48783	SUYASH SAXENA	10599302200	SBI	SBIN0003553	Not Applicable	32,000	30.00	30,968	30,968		1,800	0	**29,168**	1,950	-

Sr. No.	EMP. NO.	Designation	UAN	EPF NO	NAME	BANK A/C NO	BANK	IFSC CODE	ESI No.	Present Salary	Att	Basic salary	Gross Salary	TDS @ 7.5%	EPF @ 12% of Rs.15000 PM	ESI Cont.0.75 % on Basic	Net Amount (Bank)	EPF Employer Cont.@ 13% of Rs.15,000 PM	ESI Employer's Cont.@ 3.25 of Basic
301	**DTU616**	IO EDITOR/MEDIA I	101939968975	48780	MOHD ANEES	0178104000095220	IDBI BANK	IBKL0000178	Not Applicable	42,000	31.00	42,000	42,000		-	0	**42,000**	-	0
302	**DTU617**	ATTENDANT	101956855783	48957	SANTOSH TIWARI	32615515608	SBI	SBIN0010446	NEW	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
303	**DTU618**	ATTENDANT	101956855777	48956	BEENA DEVI	10704954238	SBI	SBIN0010446	NEW	18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
304	**DTU619**	MALE NURSE	100559535324	48925	KARAN	915010047486241	KOTAK MAHINDRA	UTIB0000054	Not Applicable	35,000	31.00	35,000	35,000		1,800		**33,200**	1,950	
305	**DTU620**	MALE NURSE	100932694245	48895	DEEPAK PAL	32069746098	SBI	SBIN0001189	Not Applicable	35,000	31.00	35,000	35,000		1,800		**33,200**	1,950	
306	**DTU621**	NURSE	101198579249	48915	SONALI RANA	100501511790	ICICI BANK	ICIC0001005	Not Applicable	35,000	31.00	35,000	35,000		1,800		**33,200**	1,950	
307	**DTU622**	JTA	100760996171	48914	ROHAN PRASAD	42015942444	SBI	SBIN0010446	Not Applicable	22,000	31.00	22,000	22,000		1,800		**20,200**	1,950	
308	**DTU623**	JTA	10194785152	48931	ASHIP LIBANG	30821198266	SBI	SBIN0010446	Not Applicable	22,000	28.00	19,871	19,871		1,800		**18,071**	1,950	
309	**DTU625**	JOA	101976036930	49167	TARUN KUMAR	6225000100058829	PNB	PUNB0622500		22,744	31.00	22,744	22,744		1,800	-	**20,944**	1,950	-
310	**DTU627**	JOA	101976036948	49169	SARITA DEVI	50100420999473	HDFC	HDFC0000438		22,744	29.00	21,277	21,277		1,800	-	**19,477**	1,950	-
311	**DTU628**	ATTENDANT	101976036953	49170	POOJA KUMARI	34017272770	SBI	SBIN0010446		18,993	31.00	18,993	18,993		1,800	143	**17,050**	1,950	617
312	**DTU351**	LSG	100653629400	42255	KIRAN TANWAR	520101246629564	UBI	UBIN0906395	2214544984	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
313	DTU352	LSG	101282509150	42254	POONAM	4235001700008729	PNB	PUNB0423500	2214398128	18,993	30	18,380	18,380		1,800	138	16,442	1,950	597
314	DTU353	LSG	101542718948	42252	SUMAN	61149704185	SBI	SBIN0010763	2017831332	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
315	DTU354	L SUP	100572314224	42257	JAVITRI DEVI	35595890222	SBI	SBIN0010446	1013607791	20,903	31	20,903	20,903		1,800	157	18,946	1,950	679
316	DTU355	LSG	101259827645	42261	ASHA GROVER	31507399338	SBI	SBIN0010446	2213319249	18,993	12	7,352	7,352		882	56	6,414	956	239
317	DTU356	LSG	100572200278	42253	KIRAN DEVI	35570294998	SBI	SBIN0010446	2214038413	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
318	DTU357	LSG	101254711050	42258	RAJANI	10665378119	SBI	SBIN0004841	2014123729	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
319	DTU358	LSG	101254676212	42259	ANJALI SHARMA	3073000101498369	PNB	PUNB0307300	2214085721	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
320	**DTU359**	LSG	101254698165	42260	NIRMLA	35576725397	SBI	SBIN0010446	2211601278	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
321	DTU360	LSG	101559992571	42256	ALKA	2513247255	KOTAK	KKBK0004327	2017908072	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
322	DTU361	LSG	101228779717	42264	GITANJALI RAI	2702101024537	CANARA	CNRB0002702	2017926952	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
323	DTU362	LSG	100572203314	42262	KISMAT DEVI	448702010055100	UBI	UBIN0544876	2214038143	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
324	**DTU363**	LSG	100582696191	42263	KALPANA	35587058328	SBI	SBIN0010446	2016769689	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
325	**DTU364**	LSG	101381089588	42265	KAVITA DEVI VERMA	38177675186	SBI	SBIN0010446	2214472499	18,993	26	15,930	15,930		1,800	120	14,010	1,950	518
326	**DTU365**	LSG	101254675952	42275	BABITA	31990413850	SBI	SBIN0010446	2212267185	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
327	**DTU366**	LSG	101542712831	42281	RENU	38921424570	SBI	SBIN0010446	2017816912	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
328	DTU367	LSG	101282502733	42268	AVINASH KAUR	4235000100264263	PNB	PUNB0423500	2214398122	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
329	DTU368	LSG	101506199690	42266	GURMEET KAUR	7013563621	KOTAK	KKBK0004608	2214583991	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
330	DTU369	LSG	101348414783	42274	POOJA KAUR	38906481480	SBI	SBIN0013762	2214445503	18,993	29	17,768	17,768		1,800	134	15,834	1,950	577
331	DTU370	LSG	101542712812	42279	RUCHI JAIN	56190100004385	BOB	BARB0BHOLAN	2017831337	18,993	27	16,542	16,542		1,800	125	14,617	1,950	538
332	DTU371	LSG	101360995594	42278	ANITA	606110110005137	BOI	BKID0006061	2214455868	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
333	**DTU372**	LSG	101542712820	42272	SUNITA	31880325684	SBI	SBIN0010446	2213837089	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
334	DTU373	LSG	100715508821	42277	NISHA SINGH	31455883419	SBI	SBIN0010446	2213940867	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
335	DTU374	LSG	100572360090	42267	RAKHI KUMARI	34881623768	SBI	SBIN0002299	2214076558	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
336	DTU375	LSG	101059049502	42276	PREETI DEVI	38966228256	SBI	SBIN0010446	2213845537	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
337	DTU376	LSG	100481554670	42269	BABY SINGH	33510862120	SBI	SBIN0010446	2213767067	18,993	18	11,028	11,028		1,323	83	9,622	1,434	358
338	DTU377	LSG	101005702105	42271	NEER MAYA THAPA	33517554448	SBI	SBIN0010446	2214208628	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
339	DTU378	LSG	100714540958	42284	MAMTA	31456256793	SBI	SBIN0001707	1114034543	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
340	DTU379	LSG	101059049470	42270	USHA KIRAN	38469015774	SBI	SBIN0010446	2016769624	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
341	DTU381	LSG	101254679700	42273	KESH KUMARI NIOPANE	35386717643	SBI	SBIN0010446	2214070238	18,993	31	18,993	18,993		1,800	143	17,050	1,950	617
342	**DTU382**	LSG	101282517656	42280	SANGITA KUMARI	605610110016073	BOI	BKID0006056	1114966874	18993	31.00	18993	18993		1800	143	17050	1950	617
343	**DTU383**	LSG	101428251093	42282	SARITA	651102010021815	UBI	UBIN0565113	2214514518	18993	31.00	18993	18993		1800	143	17050	1950	617
344	**DTU384**	LSG	100572245267	42283	KAVITA	10209530437	SBI	SBIN0007985	2214038334	18993	31.00	18993	18993		1800	143	17050	1950	617
345	**DTU385**	LSG	101872737691	47653	NIRUPMA PANDEY	606110110005065	BOI	BKID0006061	1014746304	18993	23.00	14092	14092		1691	106	12295	1832	458
346	**DTU386**	LSG	101141662344	47654	MENKA DEVI	41501787195	SBI	SBIN0010446	6927037245	18993	31.00	18993	18993		1800	143	17050	1950	617
347	**DTU387**	LSG	101872737670	47651	OM PATI	2972101003986	CANARA	CNRB0002972	1014746384	18993	31.00	18993	18993		1800	143	17050	1950	617
348	**DTU388**	LSG	101879429904	47704	DIMPLE KUMARI	06490069000000972	PNB	PUNB0064900	1014749683	18993	31.00	18993	18993		1800	143	17050	1950	617
349	**DTU389**	LSG	101879429887	27700	RAJNI	56198100001041	BOB	BARB0BHOLAN	1014749694	18993	27.00	16542	16542		1800	125	14617	1950	538