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

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WAGE SHEET OF DELHI TECHNOLOGICAL UNIVERSITY CIVIL STAFF ENGG CELL FOR THE MONTH OF SEP 2021, AGAINST BILL NO. DTU30658 dt 30.10.2021

Sr. No.	EMP. NO.	Designation	NAME	FATHER NAME	BANK A/C NO	BANK	IFSC CODE	Present Salary	Att	Basic salary	Gross Salary	Net Amount (Bank)
1	DTU451	PAINTER	BABLU	SUMER	40460127627	SBI	SBIN0010446	19,291	4	2,572	2,572	**2,572**
2	DTU454	PAINTER	AWADHESH	SUMER	46248100016492	NEFT	BARB0SECROH	19,291	4	2,572	2,572	**2,572**
3	DTU455	PAINTER	PINTU KUMAR PASWAN	GARHAN PASWAN	469010110004030	NEFT	BKID0004690	19,291	4	2,572	2,572	**2,572**
4	DTU457	PAINTER	RAM PRAKASH MAHATO	SEWAK MAHATO	40471365092	SBI	SBIN0010446	19,291	4	2,572	2,572	**2,572**
5	DTU458	PAINTER	BHAGWAN MANJHI	MOTI MANJHI	40509133106	SBI	SBIN0010446	19,291	4	2,572	2,572	**2,572**
6	DTU460	PAINTER	MUKESH	RAM NARAYAN	578302010008797	UBI	UBIN0557838	19,291	4	2,572	2,572	**2,572**
7	DTU461	PAINTER	SUNIL MANJHI	BHAGWAN MANJHI	921010040681361	NEFT	UTIB0004207	19,291	4	2,572	2,572	**2,572**
8	DTU467	PAINTER	NATTHU LAL	SUBEDAAR SAINTI	40509053810	SBI	SBIN0010446	19,291	4	2,572	2,572	**2,572**
9	DTU468	PAINTER	GAURAV	ARJUN SHARMA	48750100001546	NEFT	BARB0SHADAU	19,291	4	2,572	2,572	**2,572**
10	DTU471	PAINTER	SUKHDEV	PERDESI	48750100005615	NEFT	BARB0SHADAU	19,291	0	-	-	-
11	DTU456	WELDER	VIKAS	MAHAVIR PRASAD	5156356555	NEFT	CBIN0283328	19,291	4	2,572	2,572	**2,572**
12	DTU459	WELDER	RAHUL PATEL	CHANDEV RAI	6225000100041962	PNB	PUNB0622500	19,291	4	2,572	2,572	**2,572**
13	DTU470	MASON	SURENDRA KUMAR VISHVAKARMA	OM PRKESH VISHVAKARMA	40498962393	SBI	SBIN0010446	19,291	4	2,572	2,572	**2,572**
14	DTU452	FLOOR RUBBING	SAGAR	ASHOK	40480887540	SBI	SBIN0010446	17,537	4	2,338	2,338	**2,338**
15	DTU462	FLOOR RUBBING	PAPPU	INDRA SINGH	2345532215	NEFT	KKBK0004587	17,537	4	2,338	2,338	**2,338**
16	DTU463	FLOOR RUBBING	DEEPAK KUMAR	SHER SINGH	2174108166682	NEFT	CNRB0002174	17,537	4	2,338	2,338	**2,338**
17	DTU464	FLOOR RUBBING	DEEPAK	KALYAN SINGH	20123933768	NEFT	FINO0001001	17,537	4	2,338	2,338	**2,338**
18	DTU465	FLOOR RUBBING	SIDDHARTH GAUTAM	SATYA PRAKASH	06430100041387	NEFT	BARB0MANDAO	17,537	4	2,338	2,338	**2,338**
19	DTU466	FLOOR RUBBING	VIJAY KUMAR	ROHTASH SINGH	520441033085834	UBI	UBIN0903710	17,537	4	2,338	2,338	**2,338**
20	DTU453	BELDAR	BADAL	ASHOK	40470982887	SBI	SBIN0010446	15,908	4	2,121	2,121	**2,121**
21	DTU469	BELDAR	ANUBHAW YADAV	RAM SINGH YADAV	39857580215	SBI	SBIN0007836	15,908	4	2,121	2,121	**2,121**
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	TOTAL							**387,821**	**80.0**	**49,134**	**49,134**	**49,134**