

DESTINATION EDUCATIONAL SOCIETY(VENDY PUBLIC SCHOOL)

Salary Sheet Report for the month of Nov/2025

Sl .No	Emp ID	Employee Name	ESI No.	UAN	Pay Days	Present Days	BASIC + DA	HRA	Total Earning	PF	ESI	Total Dedn.	Net Amount	Remarks if any and Signature
1	VP-63	AMIT TAMTA	6114765825	102254959058	30.0	30.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
2	VP-45	ANAND RAM	6112031928	101205470365	30.0	30.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
3	VP-8	ANITA SANGARI			30.0	30.0	28,200.00		28,200.00				28,200.00	
4	VP-38	BHARTI RAUTELA			30.0	30.0	28,200.00		28,200.00				28,200.00	
5	VP-2	BHAWANA BAWARI		100788121481	30.0	30.0	86,800.00		86,800.00	1,800.00		1,800.00	85,000.00	
6	VP-10	DIVITA RAWAT			30.0	30.0	28,200.00		28,200.00				28,200.00	
7	VP-48	HARENDRA SINGH KAIRA			30.0	30.0	28,200.00		28,200.00				28,200.00	
8	VP-41	HEERA RAUTELA			30.0	30.0	28,200.00		28,200.00				28,200.00	
9	VP-31	HEMA DEVI	6112261214	101567292367	30.0	30.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
10	VP-32	INDRA DEVI	6112261217	101567292351	30.0	30.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
11	VP-49	KARNA SINGH MEWARI			30.0	30.0	28,200.00		28,200.00				28,200.00	
12	VP-13	KAVITA BISHT	6112032043		30.0	30.0	18,338.00		18,338.00		138.00	138.00	18,200.00	
13	VP-14	MANJU THAPA			30.0	30.0	28,200.00		28,200.00				28,200.00	
14	VP-60	MANSI KANYAL			30.0	30.0	25,200.00		25,200.00				25,200.00	
15	VP-51	NARENDRA SUYAL	6112031992	101205479705	30.0	30.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
16	VP-16	NEEMA BISHT			30.0	30.0	28,200.00		28,200.00				28,200.00	
17	VP-59	NEETA BORA			30.0	30.0	28,200.00		28,200.00				28,200.00	
18	VP-23	POONAM BELWAL	6112035139		30.0	30.0	18,338.00		18,338.00		138.00	138.00	18,200.00	
19	VP-52	RAKESH BHATT	6112032014	101216876398	30.0	30.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
20	VP-34	SEEMA NEGI			30.0	30.0	28,200.00		28,200.00				28,200.00	

21	VP-44	SURAJ PALARIYA			30.0	30.0	28,200.00		28,200.00				28,200.00	
22	VP-50	VIJAY JOSHI			30.0	30.0	28,200.00		28,200.00				28,200.00	
23	VP-40	VIKAL BAWARI			30.0	30.0	75,000.00		75,000.00				75,000.00	
24	VP-46	VINOD SINGH MEHRA	6112032019	101205479686	30.0	30.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
Grand Total					720.0	720.0	6,21,576.00	7,644.00	6,29,220.00	8,940.00	780.00	9,720.00	6,19,500.00	

Authorised Signatory

DESTINATION EDUCATIONAL SOCIETY(VENDY PUBLIC SCHOOL)

Salary Sheet Report for the month of Dec/2025

Sl .No	Emp ID	Employee Name	ESI No.	UAN	Pay Days	Present Days	BASIC + DA	HRA	Total Earning	PF	ESI	Total Dedn.	Net Amount	Remarks if any and Signature
1	VP-63	AMIT TAMTA	6114765825	102254959058	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
2	VP-45	ANAND RAM	6112031928	101205470365	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
3	VP-8	ANITA SANGARI			31.0	31.0	28,200.00		28,200.00				28,200.00	
4	VP-38	BHARTI RAUTELA			31.0	31.0	28,200.00		28,200.00				28,200.00	
5	VP-2	BHAWANA BAWARI		100788121481	31.0	31.0	86,800.00		86,800.00	1,800.00		1,800.00	85,000.00	
6	VP-10	DIVITA RAWAT			31.0	31.0	28,200.00		28,200.00				28,200.00	
7	VP-48	HARENDRA SINGH KAIRA			31.0	31.0	28,200.00		28,200.00				28,200.00	
8	VP-41	HEERA RAUTELA			31.0	31.0	28,200.00		28,200.00				28,200.00	
9	VP-31	HEMA DEVI	6112261214	101567292367	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
10	VP-32	INDRA DEVI	6112261217	101567292351	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
11	VP-49	KARNA SINGH MEWARI			31.0	31.0	28,200.00		28,200.00				28,200.00	
12	VP-13	KAVITA BISHT	6112032043		31.0	31.0	18,338.00		18,338.00		138.00	138.00	18,200.00	
13	VP-14	MANJU THAPA			31.0	31.0	28,200.00		28,200.00				28,200.00	
14	VP-60	MANSI KANYAL			31.0	31.0	25,200.00		25,200.00				25,200.00	
15	VP-66	MUKESH KUMAR	6112035144	101315354033	31.0	31.0	8,500.00		8,500.00	1,020.00	64.00	1,084.00	7,416.00	
16	VP-51	NARENDRA SUYAL	6112031992	101205479705	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
17	VP-65	NAVEEN CHANDRA	6114820143	102275737278	31.0	31.0	8,500.00		8,500.00	1,020.00	64.00	1,084.00	7,416.00	
18	VP-16	NEEMA BISHT			31.0	31.0	28,200.00		28,200.00				28,200.00	

19	VP-59	NEETA BORA			31.0	31.0	28,200.00		28,200.00				28,200.00	
20	VP-23	POONAM BELWAL	6112035139		31.0	31.0	18,338.00		18,338.00		138.00	138.00	18,200.00	
21	VP-52	RAKESH BHATT	6112032014	101216876398	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
22	VP-34	SEEMA NEGI			31.0	31.0	28,200.00		28,200.00				28,200.00	
23	VP-64	SURAJ KUMAR	6114820156	101494258864	31.0	31.0	8,500.00		8,500.00	1,020.00	64.00	1,084.00	7,416.00	
24	VP-44	SURAJ PALARIYA			31.0	31.0	28,200.00		28,200.00				28,200.00	
25	VP-50	VIJAY JOSHI			31.0	31.0	28,200.00		28,200.00				28,200.00	
26	VP-40	VIKAL BAWARI			31.0	31.0	75,000.00		75,000.00				75,000.00	
27	VP-46	VINOD SINGH MEHRA	6112032019	101205479686	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
Grand Total					837.0	837.0	6,47,076.00	7,644.00	6,54,720.00	12,000.00	972.00	12,972.00	6,41,748.00	

Authorised Signatory

DESTINATION EDUCATIONAL SOCIETY(VENDY PUBLIC SCHOOL)

Salary Sheet Report for the month of Jan/2026

Sl .No	Emp ID	Employee Name	ESI No.	UAN	Pay Days	Present Days	BASIC + DA	HRA	Total Earning	PF	ESI	Total Dedn.	Net Amount	Remarks if any and Signature
1	VP-63	AMIT TAMTA	6114765825	102254959058	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
2	VP-45	ANAND RAM	6112031928	101205470365	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
3	VP-8	ANITA SANGARI			15.0	15.0	13,645.00		13,645.00				13,645.00	
4	VP-68	BHARAT SINGH ADHIKARI			31.0	31.0	28,200.00		28,200.00				28,200.00	
5	VP-38	BHARTI RAUTELA			31.0	31.0	28,200.00		28,200.00				28,200.00	
6	VP-2	BHAWANA BAWARI		100788121481	31.0	31.0	86,800.00		86,800.00	1,800.00		1,800.00	85,000.00	
7	VP-10	DIVITA RAWAT			31.0	31.0	28,200.00		28,200.00				28,200.00	
8	VP-48	HARENDRA SINGH KAIRA			31.0	31.0	28,200.00		28,200.00				28,200.00	
9	VP-41	HEERA RAUTELA			31.0	31.0	28,200.00		28,200.00				28,200.00	
10	VP-31	HEMA DEVI	6112261214	101567292367	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
11	VP-32	INDRA DEVI	6112261217	101567292351	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
12	VP-49	KARNA SINGH MEWARI			31.0	31.0	28,200.00		28,200.00				28,200.00	
13	VP-13	KAVITA BISHT	6112032043		15.0	15.0	8,873.00		8,873.00		67.00	67.00	8,806.00	
14	VP-14	MANJU THAPA			31.0	31.0	28,200.00		28,200.00				28,200.00	
15	VP-60	MANSI KANYAL			31.0	31.0	25,200.00		25,200.00				25,200.00	
16	VP-66	MUKESH KUMAR PARGAIN	6112035144	101315354033	15.0	15.0	4,113.00	528.00	4,641.00	494.00	35.00	529.00	4,112.00	
17	VP-51	NARENDRA SUYAL	6112031992	101205479705	15.0	15.0	4,113.00	528.00	4,641.00	494.00	35.00	529.00	4,112.00	
18	VP-65	NAVEEN CHANDRA	6114820143	102275737278	15.0	15.0	4,113.00	528.00	4,641.00	494.00	35.00	529.00	4,112.00	
19	VP-16	NEEMA BISHT			31.0	31.0	28,200.00		28,200.00				28,200.00	
20	VP-59	NEETA BORA			31.0	31.0	28,200.00		28,200.00				28,200.00	
21	VP-23	POONAM BELWAL	6112035139		15.0	15.0	8,873.00		8,873.00		67.00	67.00	8,806.00	

22	VP-52	RAKESH BHATT	6112032014	101216876398	15.0	15.0	4,113.00	528.00	4,641.00	494.00	35.00	529.00	4,112.00	
23	VP-34	SEEMA NEGI			31.0	31.0	28,200.00		28,200.00				28,200.00	
24	VP-64	SURAJ KUMAR	6114820156	101494258864	15.0	15.0	4,113.00	528.00	4,641.00	494.00	35.00	529.00	4,112.00	
25	VP-44	SURAJ PALARIYA			31.0	31.0	28,200.00		28,200.00				28,200.00	
26	VP-67	TRIBHUWAN PADALIYA			31.0	31.0	28,200.00		28,200.00				28,200.00	
27	VP-50	VIJAY JOSHI			31.0	31.0	28,200.00		28,200.00				28,200.00	
28	VP-40	VIKAL BAWARI			31.0	31.0	75,000.00		75,000.00				75,000.00	
29	VP-46	VINOD SINGH MEHRA	6112032019	101205479686	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
Grand Total					771.0	771.0	6,48,056.00	8,100.00	6,56,156.00	9,370.00	669.00	10,039.00	6,46,117.00	

Authorised Signatory

DESTINATION EDUCATIONAL SOCIETY(VENDY PUBLIC SCHOOL)

Salary Sheet Report for the month of Feb/2026

Sl .No	Emp ID	Employee Name	ESI No.	UAN	Pay Days	Present Days	BASIC + DA	HRA	Total Earning	PF	ESI	Total Dedn.	Net Amount	Remarks if any and Signature
1	VP-63	AMIT TAMTA	6114765825	102254959058	28.0	28.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
2	VP-45	ANAND RAM	6112031928	101205470365	28.0	28.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
3	VP-8	ANITA SANGARI			28.0	28.0	28,200.00		28,200.00				28,200.00	
4	VP-68	BHARAT SINGH ADHIKARI			28.0	28.0	28,200.00		28,200.00				28,200.00	
5	VP-38	BHARTI RAUTELA			28.0	28.0	28,200.00		28,200.00				28,200.00	
6	VP-2	BHAWANA BAWARI		100788121481	28.0	28.0	86,800.00		86,800.00	1,800.00		1,800.00	85,000.00	
7	VP-10	DIVITA RAWAT			28.0	28.0	28,200.00		28,200.00				28,200.00	
8	VP-48	HARENDRA SINGH KAIRA			28.0	28.0	28,200.00		28,200.00				28,200.00	
9	VP-41	HEERA RAUTELA			28.0	28.0	28,200.00		28,200.00				28,200.00	
10	VP-31	HEMA DEVI	6112261214	101567292367	28.0	28.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
11	VP-32	INDRA DEVI	6112261217	101567292351	28.0	28.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
12	VP-49	KARNA SINGH MEWARI			28.0	28.0	28,200.00		28,200.00				28,200.00	
13	VP-13	KAVITA BISHT	6112032043		28.0	28.0	18,338.00		18,338.00		138.00	138.00	18,200.00	
14	VP-14	MANJU THAPA			28.0	28.0	28,200.00		28,200.00				28,200.00	
15	VP-60	MANSI KANYAL			28.0	28.0	25,200.00		25,200.00				25,200.00	
16	VP-66	MUKESH KUMAR PARGAIN	6112035144	101315354033	28.0	28.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
17	VP-51	NARENDRA SUYAL	6112031992	101205479705	28.0	28.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
18	VP-65	NAVEEN CHANDRA	6114820143	102275737278	28.0	28.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
19	VP-16	NEEMA BISHT			28.0	28.0	28,200.00		28,200.00				28,200.00	
20	VP-59	NEETA BORA			28.0	28.0	28,200.00		28,200.00				28,200.00	

21	VP-23	POONAM BELWAL	6112035139		28.0	28.0	18,338.00		18,338.00		138.00	138.00	18,200.00	
22	VP-52	RAKESH BHATT	6112032014	101216876398	28.0	28.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
23	VP-34	SEEMA NEGI			28.0	28.0	28,200.00		28,200.00				28,200.00	
24	VP-64	SURAJ KUMAR	6114820156	101494258864	28.0	28.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
25	VP-44	SURAJ PALARIYA			28.0	28.0	28,200.00		28,200.00				28,200.00	
26	VP-67	TRIBHUWAN PADALIYA			28.0	28.0	28,200.00		28,200.00				28,200.00	
27	VP-50	VIJAY JOSHI			28.0	28.0	28,200.00		28,200.00				28,200.00	
28	VP-40	VIKAL BAWARI			28.0	28.0	75,000.00		75,000.00				75,000.00	
29	VP-46	VINOD SINGH MEHRA	6112032019	101205479686	28.0	28.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
Grand Total					812.0	812.0	7,03,476.00	7,399.00	7,10,875.00	12,000.00	975.00	12,975.00	6,97,900.00	

Authorised Signatory

DESTINATION EDUCATIONAL SOCIETY(VENDY PUBLIC SCHOOL)

Salary Sheet Report for the month of Apr/2026

Sl .No	Emp ID	Employee Name	ESI No.	UAN	Pay Days	Present Days	BASIC + DA	HRA	Total Earning	PF	ESI	Total Dedn.	Net Amount	Remarks if any and Signature
1	VP-63	AMIT TAMTA	6114765825	102254959058	30.0	30.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
2	VP-45	ANAND RAM	6112031928	101205470365	30.0	30.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
3	VP-8	ANITA SANGARI			30.0	30.0	28,200.00		28,200.00				28,200.00	
4	VP-68	BHARAT SINGH ADHIKARI			30.0	30.0	28,200.00		28,200.00				28,200.00	
5	VP-38	BHARTI RAUTELA			30.0	30.0	28,200.00		28,200.00				28,200.00	
6	VP-2	BHAWANA BAWARI		100788121481	30.0	30.0	86,800.00		86,800.00	1,800.00		1,800.00	85,000.00	
7	VP-10	DIVITA RAWAT			30.0	30.0	28,200.00		28,200.00				28,200.00	
8	VP-48	HARENDRA SINGH KAIRA			30.0	30.0	28,200.00		28,200.00				28,200.00	
9	VP-41	HEERA RAUTELA			30.0	30.0	28,200.00		28,200.00				28,200.00	
10	VP-31	HEMA DEVI	6112261214	101567292367	30.0	30.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
11	VP-32	INDRA DEVI	6112261217	101567292351	30.0	30.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
12	VP-49	KARNA SINGH MEWARI			30.0	30.0	28,200.00		28,200.00				28,200.00	
13	VP-13	KAVITA BISHT	6112032043		30.0	30.0	18,338.00		18,338.00		138.00	138.00	18,200.00	
14	VP-14	MANJU THAPA			30.0	30.0	28,200.00		28,200.00				28,200.00	
15	VP-60	MANSI KANYAL			30.0	30.0	25,200.00		25,200.00				25,200.00	
16	VP-66	MUKESH KUMAR PARGAIN	6112035144	101315354033	30.0	30.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
17	VP-51	NARENDRA SUYAL	6112031992	101205479705	30.0	30.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
18	VP-65	NAVEEN CHANDRA	6114820143	102275737278	30.0	30.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
19	VP-16	NEEMA BISHT			30.0	30.0	28,200.00		28,200.00				28,200.00	
20	VP-59	NEETA BORA			30.0	30.0	28,200.00		28,200.00				28,200.00	

21	VP-23	POONAM BELWAL	6112035139		30.0	30.0	18,338.00		18,338.00		138.00	138.00	18,200.00	
22	VP-52	RAKESH BHATT	6112032014	101216876398	30.0	30.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
23	VP-34	SEEMA NEGI			30.0	30.0	28,200.00		28,200.00				28,200.00	
24	VP-64	SURAJ KUMAR	6114820156	101494258864	30.0	30.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
25	VP-44	SURAJ PALARIYA			30.0	30.0	28,200.00		28,200.00				28,200.00	
26	VP-67	TRIBHUWAN PADALIYA			30.0	30.0	28,200.00		28,200.00				28,200.00	
27	VP-50	VIJAY JOSHI			30.0	30.0	28,200.00		28,200.00				28,200.00	
28	VP-40	VIKAL BAWARI			30.0	30.0	75,000.00		75,000.00				75,000.00	
29	VP-46	VINOD SINGH MEHRA	6112032019	101205479686	30.0	30.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
Grand Total					870.0	870.0	7,03,476.00	7,399.00	7,10,875.00	12,000.00	975.00	12,975.00	6,97,900.00	

Authorised Signatory

DESTINATION EDUCATIONAL SOCIETY(VENDY PUBLIC SCHOOL)

Salary Sheet Report for the month of Mar/2026

SI .No	Emp ID	Employee Name	ESI No.	UAN	Pay Days	Present Days	BASIC + DA	HRA	Total Earning	PF	ESI	Total Dedn.	Net Amount	Remarks if any and Signature
1	VP-63	AMIT TAMTA	6114765825	102254959058	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
2	VP-45	ANAND RAM	6112031928	101205470365	31.0	31.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
3	VP-8	ANITA SANGARI			31.0	31.0	28,200.00		28,200.00				28,200.00	
4	VP-68	BHARAT SINGH ADHIKARI			31.0	31.0	28,200.00		28,200.00				28,200.00	
5	VP-38	BHARTI RAUTELA			31.0	31.0	28,200.00		28,200.00				28,200.00	
6	VP-2	BHAWANA BAWARI		100788121481	31.0	31.0	86,800.00		86,800.00	1,800.00		1,800.00	85,000.00	
7	VP-10	DIVITA RAWAT			31.0	31.0	28,200.00		28,200.00				28,200.00	
8	VP-48	HARENDRA SINGH KAIRA			31.0	31.0	28,200.00		28,200.00				28,200.00	
9	VP-41	HEERA RAUTELA			31.0	31.0	28,200.00		28,200.00				28,200.00	
10	VP-31	HEMA DEVI	6112261214	101567292367	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
11	VP-32	INDRA DEVI	6112261217	101567292351	31.0	31.0	8,500.00	1,092.00	9,592.00	1,020.00	72.00	1,092.00	8,500.00	
12	VP-49	KARNA SINGH MEWARI			31.0	31.0	28,200.00		28,200.00				28,200.00	
13	VP-13	KAVITA BISHT	6112032043		31.0	31.0	18,338.00		18,338.00		138.00	138.00	18,200.00	
14	VP-14	MANJU THAPA			31.0	31.0	28,200.00		28,200.00				28,200.00	
15	VP-60	MANSI KANYAL			31.0	31.0	25,200.00		25,200.00				25,200.00	
16	VP-66	MUKESH KUMAR PARGAIN	6112035144	101315354033	31.0	31.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
17	VP-51	NARENDRA SUYAL	6112031992	101205479705	31.0	31.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
18	VP-65	NAVEEN CHANDRA	6114820143	102275737278	31.0	31.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
19	VP-16	NEEMA BISHT			31.0	31.0	28,200.00		28,200.00				28,200.00	
20	VP-59	NEETA BORA			31.0	31.0	28,200.00		28,200.00				28,200.00	

21	VP-23	POONAM BELWAL	6112035139		31.0	31.0	18,338.00		18,338.00		138.00	138.00	18,200.00	
22	VP-52	RAKESH BHATT	6112032014	101216876398	31.0	31.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
23	VP-34	SEEMA NEGI			31.0	31.0	28,200.00		28,200.00				28,200.00	
24	VP-64	SURAJ KUMAR	6114820156	101494258864	31.0	31.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
25	VP-44	SURAJ PALARIYA			31.0	31.0	28,200.00		28,200.00				28,200.00	
26	VP-67	TRIBHUWAN PADALIYA			31.0	31.0	28,200.00		28,200.00				28,200.00	
27	VP-50	VIJAY JOSHI			31.0	31.0	28,200.00		28,200.00				28,200.00	
28	VP-40	VIKAL BAWARI			31.0	31.0	75,000.00		75,000.00				75,000.00	
29	VP-46	VINOD SINGH MEHRA	6112032019	101205479686	31.0	31.0	8,500.00	589.00	9,089.00	1,020.00	69.00	1,089.00	8,000.00	
Grand Total					899.0	899.0	7,03,476.00	7,399.00	7,10,875.00	12,000.00	975.00	12,975.00	6,97,900.00	

Authorised Signatory