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1	4001	Mr. DHAVIR SINGH RAI	2-Dec-24	Information Technology Officer	Information Technology Cell	55000	Bank Transfer	913010046437125	BKSPR6445K	UTIB0001270	AXIS BANK,GMS ROAD, D.DUN	9557891499	<a href="mailto:dhajvirrai123@gmail.com">dhajvirrai123@gmail.com</a>	
2	4002	Mr. SUNIL DYANI	2-Dec-24	Information Technology Assistant	Information Technology Cell	22000	Bank Transfer	916010005154770	BVKPD5627G	PUNB0032110	PNB, BHAUWALA DEHRADUN	9458892511	<a href="mailto:dhajvirrai123@gmail.com">dhajvirrai123@gmail.com</a>	
3	4003	Mr. RAHUL RAWAT	3-Aug-24	Multi tasking staff	Information Technology Cell	15000	Bank Transfer	38642717404	PVOPS8746D	BIN0000630	SBI DEHRADUN	9520216419	<a href="mailto:rawatrahul859@gmail.com">rawatrahul859@gmail.com</a>	
4	4004	Ms. KAJAL SHARMA	2-Dec-24	Personal Assistant or Personal Secretary to Principal	Administrative section	11500	Bank Transfer	22111120000007	PQEPS1090H	CNRB0002211	CANARA BANK VIKAS NAGAR	9568343301	<a href="mailto:ks9225815@gmail.com">ks9225815@gmail.com</a>	
5	4005	Mr. SANDEEP NEGI	6-Jan-26	Office Superintendent	Administrative section	18000	Bank Transfer	20014400845	AHPPN9601C	SBIN0010581	SBI	9612001816	<a href="mailto:sandy7ar@gmail.com">sandy7ar@gmail.com</a>	
6	4006	Mr. ASHARAM RATURI	2-Dec-24	Clerical staff	Administrative section	25000	Bank Transfer	30004220407	AJPR6165J	SBIN0010581	SBI	9410546812	<a href="mailto:arraturi48@gmail.com">arraturi48@gmail.com</a>	
7	4007	Mr. KRISHNA SUNDRIYAL	2-Dec-24	Clerical staff	Administrative section	19000	Bank Transfer	4083000101054822	PGGPS3761F	PUNB0408300	PNB	9520630722	<a href="mailto:sundriyalkrishna20@gmail.com">sundriyalkrishna20@gmail.com</a>	
8	4008	Mr. DEEPAK DABRAL	15-Sep-25	Clerical staff	Administrative section	15000	Bank Transfer	35042687629	GRYPD9005D	SBIN0006773	SBI	8449984973	<a href="mailto:dabraldeepak1998@gmail.com">dabraldeepak1998@gmail.com</a>	
9	4009	Mr. ANIL BHANDARI	2-Dec-24	Clerical staff	Administrative section	20000	Bank Transfer	1101001700000953	CJYPT3191E	PUNB0032110	PNB, BHAUWALA DEHRADUN	7579001935	<a href="mailto:anilb7262@gmail.com">anilb7262@gmail.com</a>	
10	4010	Mr. RANJEET BISHT	6-Jan-26	Accountants	Administrative section	33000	Bank Transfer	243801503153	CHRPK7845N	ICIC0002438	ICICI	9149399934	<a href="mailto:ranjeetbisht387@gmail.com">ranjeetbisht387@gmail.com</a>	
11	4011	Ms. ANSHIKA NEGI	3-Dec-24	Clerk for account section	Administrative section	13000	Bank Transfer	3907001500036093	CPWPN6918R	PUNB0408300	PNB	7455982263	<a href="mailto:negianshika2004@gmail.com">negianshika2004@gmail.com</a>	
12	4012	Mr. KAPIL KUMAR GUPTA	1-Mar-18	Clerk for account section	Administrative section	15000	Bank Transfer	16401525603	ZSDPS8974Y	SBIN0010581	SBI	8266002706	<a href="mailto:kapilkumar1995@gmail.com">kapilkumar1995@gmail.com</a>	
13	4013	Mr. NEERAJ KARKETA	9-Sep-25	Multi tasking staff	Administrative section	8500	Cash	Cash	ARAPK7429E	ICIICI0164	ICICI	9027320366	<a href="mailto:neerajk2004@gmail.com">neerajk2004@gmail.com</a>	
14	4014	Mr. OMKAR	2-Dec-24	Multi tasking staff	Administrative section	10000	Cash	Cash	ADFPO8183A	Cash	Cash	9678254880	NA	
15	4015	Mr. FAHEEM	8-Sep-25	Multi tasking staff	Administrative section	8500	Cash	Cash	DDHPN7843O	Cash	Cash	9259219027	<a href="mailto:faheem786@gmail.com">faheem786@gmail.com</a>	
16	4016	Mr. SUNDER LAL	3-Dec-24	Multi tasking staff	Administrative section	10000	Cash	Cash	ANTPL1515B	Cash	Cash	8937825355	N/A	
17	4017	Ms. REKHA THAKUR	11-Jul-15	Librarian	Library(Central library)	37000	Bank Transfer	916010005155728	APXPT3689L	UTIB0001270	AXIS BANK,GMS ROAD, D.DUN	9837368734	<a href="mailto:lib.rekha@dbuu.ac.in">lib.rekha@dbuu.ac.in</a>	
18	4018	Ms. NEELAM SHARMA	21-Jun-19	Assistant Librarian	Library(Central library)	14500	Bank Transfer	06492041002336	IHEPS9640M	PUNB0064910	PNB, CLOCK TOWER, DEHRADUN	70888528695	<a href="mailto:lib.neelam@dbuu.ac.in">lib.neelam@dbuu.ac.in</a>	
19	4019	Mr. JAIPAL SINGH	1-Aug-24	Library Attendant	Library(Central library)	13000	Cash	Cash	LRMPS5488Q	Cash	Cash	9105208445	<a href="mailto:kohlijaypalsingh@gmail.com">kohlijaypalsingh@gmail.com</a>	
20	4019	Mr. SHARAFAT ALI	1-Jan-21	Clerk	Roga Nidan evam Vikriti Vigyan	18000	Bank Transfer	915010031798688	JYCPS4026M	UTIB0001270	AXIS BANK,GMS ROAD, D.DUN	7310606934	<a href="mailto:farswankailash07@gmail.com">farswankailash07@gmail.com</a>	
21	4021	Dr. SHWETA BISHT	3-May-24	In-charge	Yogya-ClinicalSkillorSimulation laboratory	55000	Bank Transfer	39816550799	ECEPB1501C	SBIN0011548	SBI	8445896047	<a href="mailto:shweta7.bisht@gmail.com">shweta7.bisht@gmail.com</a>	
22	4022	Mr. RANVEER SINGH	1-Sep-25	Multi tasking staff	Yogya-ClinicalSkillorSimulation laboratory	10000	Cash	Cash	HUSPS6969A	Cash	Cash	7088185724	N/A	

23	4023	Dr. SHIPRA SAKLANI	2-Nov-20	In-charge	Human Resource development cell	35000	Bank Transfer	3302000105041557	FYIPS4614H	PUNB0330200	PNB	8077417694	<a href="mailto:saklanishipra83@gmail.com">saklanishipra83@gmail.com</a>	
24	4024	Ms. RAKHI	1-Aug-24	Clerk	Human Resource development cell	13000	Bank Transfer	1101000101082184	CLJPR0736A	PUNB0032110	PNB, BHAUWALA DEHRADUN	9720279606	<a href="mailto:ranusing4127@gmail.com">ranusing4127@gmail.com</a>	
25	4025	Mr. SUJAL	17-Feb-26	Multi tasking staff	Human Resource development cell	8000	Cash	Cash	ASKPT4562W	Cash	Cash	8439668795	<a href="mailto:punethasujal52@gmail.com">punethasujal52@gmail.com</a>	
26	4026	Ms. MANGAT RAM	3-Feb-16	Multi tasking staff	Samhita and Siddhanta	10000	Bank Transfer	28440110011508	CEKPR5387F	UBIN0569275	Union Bank Bhauwala	7417814541	N/A	
27	4027	Mr. ABHISHEK GUPTA	1-Oct-18	Cadaver lifter	Rachna Sharir	9000	Bank Transfer	332394897000	ASUPG6914D	SBIN0010581	SBI PREMAGR	94116408610	<a href="mailto:abhishekgupta112151@gmail.com">abhishekgupta112151@gmail.com</a>	
28	4028	Mr. BHURA SINGH RAGHAV	2-Dec-24	Attendant cum museum keeper	Rachna Sharir	18000	Bank Transfer	1765104000015783	CLCPD2293R	SBIN0010581	SBI PREMAGR	9837982600	<a href="mailto:raghav_b@gmail.com">raghav_b@gmail.com</a>	
29	4029	Mr. RANJEET SINGH	2-Dec-24	Clerk	Store(College)	12000	Cash	Cash	CARPK7848N	Cash	Cash	9756528605	N/A	
30	1030	Mr. UMANG BHATT	8-Sep-25	Lab Technician	Kriya Sharir	15000	Bank Transfer	41386374346	EXXPV6826B	SBIN0001172	SBI	7078797384	<a href="mailto:bhattumang41@gmail.com">bhattumang41@gmail.com</a>	
31	4031	Mr. RASHMI KOTHARI	2-Dec-24	Lab Attendant	Kriya Sharir	16000	Bank Transfer	76024954886	AIQPF5628B	CNRB0002211	CANARA BANK VIKAS NAGAR	9647285294	<a href="mailto:kotharirashmi74@gmail.com">kotharirashmi74@gmail.com</a>	
32	4032	Mr. VIKASH KUMAR SINGH	1-Jan-24	Pharmacognosist	Dravyaguna (including Herbal Garden)	20000	Bank Transfer	11750015000899800	FATPS0234Q	PUNB0032110	PNB, BHAUWALA DEHRADUN	8002867872	<a href="mailto:vikash2013to2017@gmail.com">vikash2013to2017@gmail.com</a>	
33	4033	Mr. MUKESH SINGH	2-Dec-24	Lab Attendant	Dravyaguna (including Herbal Garden)	25000	Bank Transfer	916010005155210	ELFPS6024G	IOBA0003635	INDIAN OVER SES BANK	9456376655	<a href="mailto:mukeshpanwar0607@gmail.com">mukeshpanwar0607@gmail.com</a>	
34	4034	Ms. HASEENA	18-Dec-25	Gardener	Dravyaguna (including Herbal Garden)	9000	Cash	Cash	RZXP19208N	Cash	Cash	9690122487	N/A	
35	4035	Mr. RAJESH KUMAR	1-Jan-24	Clerk	Teaching departments	15000	Bank Transfer	1101000101025994	EGQPK9490C	IBKL0000436	IBKL	9258126943	<a href="mailto:raju8546@gmail.com">raju8546@gmail.com</a>	
36	4036	Mr. YOGESH TIWARI	1-Nov-18	Instructor / Analytical Chemist	Rasashastra and Bhaishajya kalpana	48000	Bank Transfer	913010046436915	AQNPT5188M	UTIB0001270	AXIS	8532822676	<a href="mailto:tiwariyogesh1980@gmail.com">tiwariyogesh1980@gmail.com</a>	
37	4037	Ms. PRIYANKA VERMA	2-Dec-24	Lab Attendant cum Museum Keeper	Rasashastra and Bhaishajya kalpana	15000	Bank Transfer	1101000101063985	BWVVP3461N	PUNB0473100	PNB	7895191760	<a href="mailto:vermapriyanka062@gmail.com">vermapriyanka062@gmail.com</a>	
38	4038	Mr. BHUPENDRA TAMTA	11-Dec-24	Analytical Chemist	Quality Control Laboratory	50000	Bank Transfer	915010039195182	BSKPE3654R	UTIB0001270	AXIS BANK,GMS ROAD, D.DUN	8445829203	<a href="mailto:tamtabhupendra365@gmail.com">tamtabhupendra365@gmail.com</a>	
39	4039	Mr. SUDHANSU SAINI	5-Dec-24	Lab attendant (corrected from Clerk)	Quality Control Laboratory	8000	Bank Transfer	692702120002922	QBQPS6355K	UBIN0566560	UBI	9368628083	<a href="mailto:sanisudhu7895@gmail.com">sanisudhu7895@gmail.com</a>	
40	4040	Mr. MANOJ KUMAR	1-Jan-24	Clerk	Quality Control Laboratory	10000	Cash	Cash	CAVPK2160G	Cash	Cash	6397851463	N/A	
41	4041	Ms. GORI BISHT	5-Dec-24	Clerk	Teaching departments	21000	Bank Transfer	12792193000641	DKPPB8038F	PUNB0473100	PNB	7310763192	<a href="mailto:goric956@gmail.com">goric956@gmail.com</a>	
42	4042	Mr. AMAN KUMAR BALMIKI	1-Sep-25	Lab Technician	Roga Nidan evam Vikriti Vigyan	20000	Bank Transfer	28440110011701	PRLPK5461A	UBIN0569275	Union Bank Bhauwala	9528188965	<a href="mailto:ehannma123@gmail.com">ehannma123@gmail.com</a>	
43	4043	Mr. TRILOCHAN PRASHAD BADOLA	3-Dec-24	Lab Attendant cum Museum Keeper	Roga Nidan evam Vikriti Vigyan	15500	Bank Transfer	1175000400004196	AFGPB1269M	PUNB0149600	PNB	6396002678	<a href="mailto:tpbadola128@gmail.com">tpbadola128@gmail.com</a>	
44	4044	Mr. PRAVEEN KUMAR PANT	1-Jan-24	Lab Technician	Agad Tantra evam Vidhi Vaidyaka	14000	Bank Transfer	915010039195166	DBCPP9775H	PUNB0149600	AXIS	8630332719	<a href="mailto:pantp6096@gmail.com">pantp6096@gmail.com</a>	
45	4045	Ms. MAHAK PRAVEEN	2-Sep-25	Lab Attendant cum Museum Keeper	Agad Tantra evam Vidhi Vaidyaka	21500	Bank Transfer	4731000100115706	ESDPP5943J	PUNB0473100	PNB	708853865	<a href="mailto:mahak1785@gmail.com">mahak1785@gmail.com</a>	

46	4046	Mr. RAHUL KUMAR CHAUDHARY	2-Dec-24	Clerk	Teaching departments	20000	Bank Transfer	4063001500091755	GNGPK9200M	PUNB0775700	PNB	8534853133	<a href="mailto:choudharyrahu2111@gmail.com">choudharyrahu2111@gmail.com</a>	
47	4047	Mr. DEEPA BISHT	3-Dec-24	Lab Technician	Swasthavritta and Yoga	24000	Bank Transfer	'9949000100017871	CHKPB0195A	PUNB0096200	PNB	7467846946	<a href="mailto:deepab158@gmail.com">deepab158@gmail.com</a>	
48	4048	Mr. SHESRAJ SINGH CHAUDHARY	3-Dec-24	Lab Attendant cum Museum Keeper	Swasthavritta and Yoga	16000	Bank Transfer	916010005155304	BDEPS7617D	UTIB0001270	AXIS	7579190503	<a href="mailto:shesrajchaudhary70@gmail.com">shesrajchaudhary70@gmail.com</a>	
49	4049	Mr. ATUL	18-Nov-24	Yoga Instructor	Swasthavritta and Yoga	18000	Bank Transfer	4063001500092030	NURPK5528M	PUNB0406300	PNB GURUKUL KANGARI	7817861685	<a href="mailto:kumaratul589@gmail.com">kumaratul589@gmail.com</a>	
50	4050	Ms. GARGI	6-Jan-26	Yoga Instructor	Swasthavritta and Yoga	25000	Bank Transfer	4731000100111403	AKDPP6043N	PUNB0473100	PNB	9536404523	<a href="mailto:gargi2006@gmail.com">gargi2006@gmail.com</a>	
51	4051	Mrs. SUDHA DEVI	2-Dec-24	Multi tasking staff	Kayachikitsa	9000	Cash	Cash	FZMPD1377K	Cash	Cash	7830535306	N/a	
52	4052	Ms. SONIA PATHAK	2-Dec-24	Clerk	Teaching departments	16000	Bank Transfer	20393073957	DUUPP2006J	SBIN0007324	SBI	7217489875	<a href="mailto:soni807145848@gmail.com">soni807145848@gmail.com</a>	
53	4053	Mrs. ANITA DHIMAN	5-Sep-25	Multi tasking staff	Panchkarma	10000	Cash	Cash	ZOPPB1278M	Cash	Cash	9627462868	#N/A	
54	4054	Mrs. SANGEETA	3-Dec-24	Multi tasking staff	Shalya	10000	Cash	Cash	TYPPT6874W	Cash	Cash	8126867785	#N/A	
55	4055	Ms. KAVITA KANDARI	2-Dec-24	Clerk	Teaching departments	14000	Bank Transfer	4462000100049613	KIBPY7584Z	CNRB0002211	CANARA BANK VIKAS NAGAR	7508103755	<a href="mailto:rkavi8470@gmail.com">rkavi8470@gmail.com</a>	
56	4056	Mrs. SAVITRI	18-Dec-25	Multi tasking staff	Shalaky	10000	Cash	Cash	NPSPD8543R	Cash	Cash	857489524	#N/A	
57	4057	Mr. VIMLESH MAURYA	2-Dec-24	Multi tasking staff	Prasuti Tantra and Stri Roga	10000	Cash	Cash	CXVPM7477B	Cash	Cash	9412901462	<a href="mailto:vmmaurya589@gmail.com">vmmaurya589@gmail.com</a>	
58	4058	Ms. KHUSBU	3-Dec-24	Multi tasking staff	Kaumarbhritya (Balroga)	10000	Cash	20166600078	KNSPT4578H	Cash	Cash	8954871597	<a href="mailto:kushu8594@gmail.com">kushu8594@gmail.com</a>	
59	4059	Mr. SANTOSH KUMAR SINGH	2-Dec-24	Clerk	Teaching departments	22500	Bank Transfer	919010033196068	ELKPS1348E	UTIB0000093	AXIS	9557200441	<a href="mailto:santosh07kumar07@gmail.com">santosh07kumar07@gmail.com</a>	
60	4060	Mr. ANURAG KUSHWAHA	2-Dec-24	Coordinator	Internal Quality Assurance Cell	41000	Bank Transfer	20166600078	DNBPB7604B	SBIN0007324	SBI	7906978808	<a href="mailto:anurag.phdscholar@gmail.com">anurag.phdscholar@gmail.com</a>	
61	4061	Mr. GAURAV BISHT	2-Dec-24	Clerk	Internal Quality Assurance Cell	20000	Bank Transfer	1101000101065558	EEOPB9663E	PUNB0585900	PNB	8650795624	<a href="mailto:gauravb821@gmail.com">gauravb821@gmail.com</a>	
62	4062	Ms. ARTI	19-Dec-25	Multi-tasking staff	Internal Quality Assurance Cell	10000	Cash	Cash	IIBPT8007V	Cash	Cash	9519351244	<a href="mailto:nishadritambhra04@gmail.com">nishadritambhra04@gmail.com</a>	
63	4063	Mr. RAHUL SINGH KANDARI	2-Dec-24	Physical Education Instructor	Co and extra-Curricular activities	21000	Bank Transfer	2000001500026873	HFKPK9908L	Cash	Cash	8755562083	<a href="mailto:rahulsingh10896@gmail.com">rahulsingh10896@gmail.com</a>	
64	4064	Mr. MOHIT NAINTA	2-Dec-24	Multi-tasking staff	Co and extra-Curricular activities	10000	Cash	cash	AOFPN5578P	Cash	Cash	8171755590	#N/A	
65	4065	Ms. YATIKA GANGOTIA	10-Aug-24	Councillor for counselling	Student support career guidance cell	32000	Bank Transfer	2019161855	DYRPG2317G	SBIN0009526	SBI	9634945938	<a href="mailto:ashrigupta8953@gmail.com">ashrigupta8953@gmail.com</a>	
66	4066	Mr. ASHUVENDRA SINGH	2-Dec-24	Site Engineer	Central Workshop or Maintenance cell	55000	Bank Transfer	677501556971	DQFPS5105A	SBIN0007324	SBI	8003780071	<a href="mailto:civil.ashuvendrasingh@dbgidoon.ac.in">civil.ashuvendrasingh@dbgidoon.ac.in</a>	
67	4067	Mr. RAJESH KUMAR	1-Sep-25	Electrician	Central Workshop or Maintenance cell	10000	Bank Transfer	1765104000015969	WAKPT8954Y	IBKL0001765	IBKL	7017648191	<a href="mailto:rajeshkumar2061989@gmail.com">rajeshkumar2061989@gmail.com</a>	
68	4068	Mr. ROHIT KUMAR	3-Dec-24	Plumber	Central Workshop or Maintenance cell	9000	Cash	Cash	EAPPS7760J	Cash	Cash	8954588850	#N/A	

69	4069	Mr. MUJAHID	3-Dec-24	Carpenter	Central Workshop or Maintenance cell	10000	Cash	Cash	FEAPM0538G	Cash	Cash	9084919083	<a href="mailto:mujahidislam9084m@gmail.com">mujahidislam9084m@gmail.com</a>	
70	4070	Mr. PANKAJ KUMAR	3-Dec-24	Multi-tasking staff	Central Workshop or Maintenance cell	10000	Bank Transfer	3725001505021234	ETBPK4818J	CNRB0002211	CANARA BANK VIKAS NAGAR	9720550653	<a href="mailto:pk04412@gmail.com">pk04412@gmail.com</a>	
71	4071	Mr. DINESH JOSHI	2-Dec-24	Clerk	Teaching departments	19500	Bank Transfer	5546101001726	UTBPS6505E	CNRB0005546	CANARA BANK	9568401550	<a href="mailto:dineshjoshi@gmail.com">dineshjoshi@gmail.com</a>	
73	4073	Ms. BABITA DEVI	18-Dec-25	Multi-tasking staff	Store(College)	8000	Cash	Cash	YUVPQ4812C	Cash	Cash	7534867338	<a href="mailto:rameshthakur0001@gmail.com">rameshthakur0001@gmail.com</a>	
75	4074	Mr. RAMESH THAKUR	9-Jun-15	Multi tasking staff	Roga Nidan evam Vikriti Vigyan	27000	Bank Transfer	1175000400009438	ASQPR9530G	PUNB0110100	pnb bhauwala	7579065166	<a href="mailto:rameshthakur0001@gmail.com">rameshthakur0001@gmail.com</a>	
77	4072	Ms. KAVITA SAKLANI	1-Jan-25	Others	Others	8000	Cash	Cash	QXPXS630M	Cash	Cash	9068170302	<a href="mailto:saklanikabu2597@gmail.com">saklanikabu2597@gmail.com</a>	
79	4075	Ms. RAKESH DEVI	6-Oct-25	Others	Others	14000	Cash	Cash	SRTPB9687O	Cash	Cash	8650699863	#N/A	
81	4076	Mr. ARJUN SINGH	27-Mar-24	Others	Others	11500	Bank Transfer	1101000101085543	GSPXP3114F	PUNB0585900	PNB	7895711189	<a href="mailto:singharjun2847@gmail.com">singharjun2847@gmail.com</a>	
83	4077	Ms. BEENA RAWAT	2-Dec-24	Others	Others	8000	Cash	Cash	GWXPD7168B	Cash	Cash	8954287741	<a href="mailto:beenarawat5894@gmail.com">beenarawat5894@gmail.com</a>	
85	4078	Ms. PREETI	31-Dec-24	Others	Others	8000	Cash	Cash	SKTPR1548P	Cash	Cash	8006585650	#N/A	
87	4079	Mr. MUKUL KUMAR	2-Dec-24	Others	Others	15000	Bank Transfer	230501000007366	HSXPX7532R	IOBA0002305	IOB	7500898653	<a href="mailto:mukulrajput561@gmail.com">mukulrajput561@gmail.com</a>	
89	4080	Mr. POORNA NAND PANT	1-Jan-21	Others	Others	12000	Bank Transfer	69270210001756	BEOPN7035R	PUNB0110100	pnb bhauwala	7579210505	<a href="mailto:pantpurna25631@gmail.com">pantpurna25631@gmail.com</a>	
91	4081	Ms. MEHUL THAPLIYAL	1-Jan-24	Instructor / Analytical Chemist	Rasashastra and Bhaishajya kalpana	25000	Bank Transfer	154801000007497	BMRPT1805N	IOBA0003635	INDIAN OVER SES BANK	9557021681	<a href="mailto:mehulthap6985474@gmail.com">mehulthap6985474@gmail.com</a>	
93	4082	Mr. ASHOK KUMAR DABRAL	2-Dec-24	Others	Others	15000	Cash	Cash	UBZP58135V	Cash	Cash	9012774098	N/a	
95	4083	Ms. SHAHIDA RAO	2-Dec-24	Clerk	Teaching departments	16000	Bank Transfer	32280891804	CDIPR5741J	SBIN0007213	SBI	8265991675	<a href="mailto:kiyirajput06@gmail.com">kiyirajput06@gmail.com</a>	
97	4084	Mr. SAHIL DHIMAN	3-Dec-24	Clerk	Teaching departments	15000	Bank Transfer	28443211005216	HCTPD5385K	UCBA0002347	UCO	7533971772	<a href="mailto:sahildhimanji45@gmail.com">sahildhimanji45@gmail.com</a>	
99	4085	Mr. PRINCE KUMAR	2-Dec-24	Clerk	Teaching departments	15000	Bank Transfer	1101000101076378	PEWPK2563F	PUNB0585900	PNB	8192061308	<a href="mailto:sainiprince8192@gmail.com">sainiprince8192@gmail.com</a>	