

Department Of Health And Family Welfare

Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 385	Bill Date: 13-06-2016	Bill Code: 1	Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan					
S. No.	Name	Salary Days	BP PP	NPA AA	GP PGA	DA OTA	HRA TA	Gross Pay	UTGEI S LICFE E	DGHS W_Chrg	GP F MR	ITax MiscR(OH)	ECess CrAdInt	Total Deduction	Net Pay
F(1)/2007/BSAH/Pt.file/dshfe/3269-3274															
1	DR AJAY KUMAR (110750) - CMO SAG	30.00 Days	60830 0	14170 1500	10000 0	106250 0	25500 15750	234000	120 0	500 0	50000 0	50000 0	1500 0	102120	131880
2	Dr. SUBHASH SETH (112076) - Chief Medical Officer (SAG)	30.00 Days	60780 0	14220 1500	10000 0	106250 0	25500 15750	234000	120 0	500 0	50000 0	44000 0	1320 0	95940	138060
3	DR. RAKESH BHARDWAJ (121199) - Chief	30.00 Days	49750 0	14613 1250	8700 1250	91329 0	21919 7200	196011	120 0	500 0	60000 0	36000 0	1080 0	97700	98311

Medical
Officer
NFSG

F.1(1)/2007/BSAH/pt.file/2466-2475 dt. 12/09/07

	Dr.		57310	16828	10000	105173	25241	231052	120	500	25000	47000	1410	74030	157022
4	S.K.Malhotra (113330) - Dental Surgeon	30.00 Days	0	750	0	0	15750		0	0	0	0	0		

F.16(39)/98/H&FW dt.29/10/98

	Dr. ANITA CHAWLA (113303) - Senior Medical Officer	30.00 Days	51510	15053	8700	94079	22579	201296	120	500	15000	40000	1200	56820	144476
5			325	1250	600	0	7200		0	0	0	0	0		

	Dr. Dolly Chawla (113312) - Specialist Grade I	30.00 Days	60780	14220	10000	106250	25500	233750	120	0	50000	54000	1620	105740	128010
6			0	1250	0	0	15750		0	0	0	0	0		

	Dr. MEENAKSHI SIDHAR (113319) - Senior Medical Officer	30.00 Days	55240	15985	8700	99906	23978	213259	120	500	5000	25000	750	31370	181889
7			0	1250	1000	0	7200		0	0	0	0	0		

	Dr. P.S.Khatana (113323) -	30.00 Days	60780	14220	10000	106250	25500	234550	120	500	7000	46000	1380	55305	179245
8			800	1250	0	0	15750		0	0	0	0	305		

	Specialist Grade I														
9	Dr. S.B. Srivastva (113329) - Consultant	30.00 Days	62610	12390	10000	106250	25500	234125	120	500	0	20000	600	21220	212905
			375	1250	0	0	15750		0	0	0	0	0		
10	Dr.NEERU MALIK (113374) - Medical Officer	30.00 Days	31640	9810	7600	61313	14715	133028	120	500	4000	12000	360	16980	116048
			0	750	0	0	7200		0	0	0	0	0		
			55123	14150	9370	98305	23593	214507	1200	4500	266000	374000	11220	657225	148784
			0	9	0	0	2	1	0	0	0	0	305		6
	Total		1500	12000	2850	0	12330								
							0								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

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Bill No: 385	Bill Date: 13-06-2016	Bill Code: 1	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan					
S. No	Name	Salary Days	BP PP	NPA AA	GP PGA	DA OTA	HRA TA	Gross Pay	UTGEI S	DGHS W_Ch	GP F MR	ITax MiscR(O	ECess CrAdI	Total Deduction	Net Pay

								E	g	H)	nt				
11	DR. PRATIMA KHARE (117136) - Consultant	30.00 Days	60780	14220	10000	106250	25500	233750	120	0	80000	50000	1500	131620	102130
			0	1250	0	0	15750	0	0	0	0	0			
12	DR. RENU GUR (117248) - Specialist Grade I	30.00 Days	51510	15053	8700	94079	22579	200371	120	500	40000	36000	1080	77700	122671
			0	1250	0	0	7200	0	0	0	0	0			
13	DR PUNEETA MAHAJAN (121179) - Medical Superintendent	30.00 Days	62610	12390	10000	106250	25500	218000	120	500	60000	44000	1320	105940	112060
			0	1250	0	0	0	0	0	0	0	0	0		
F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691															
14	DR. ASHOK KUMAR JAISWAL (110026) - CMO SAG	30.00 Days	58550	16450	10000	106250	25500	233750	120	0	85000	50000	1500	136620	97130
			0	1250	0	0	15750	0	0	0	0	0	0		
F1(30)/DHS/BSAH/2002/1049DT.03/03/03															
15	Dr. J.S.Martolia (113314) - Chief Medical Officer	30.00 Days	58450	16788	8700	104923	0	204011	120	500	25000	30000	900	57916	146095
			0	750	0	0	14400	924	472	0	0	0	0		

NFSG

F2(27)/2000-DHS/BSAHdt26/2/01

	DR.		60830	14170	10000	106250	25500	233750	120	0	75000	45000	1350	121470	112280
	VINEET		0	1250	0	0	15750		0	0	0	0	0		
16	POPLI (110800) - Chief Medical Officer (SAG)	30.00 Days													
	Dr.		60780	14220	10000	106250	25500	233750	120	500	80000	50000	1500	132120	101630
17	N.P.Singh (113320) - Specialist Grade I	30.00 Days	0	1250	0	0	15750		0	0	0	0	0		
	Dr.		51510	15053	8700	94079	22579	200371	120	500	35000	34000	1020	70640	129731
18	P.S.Nayyar (113324) - Specialist Grade I	30.00 Days	0	1250	0	0	7200		0	0	0	0	0		
	Dr.		51510	15053	8700	94079	22579	201371	120	500	50000	38000	1140	89760	111611
19	SANDHYA JAIN (113331) - Medical Officer	30.00 Days	0	1250	1000	0	7200		0	0	0	0	0		
	DR. Sanjay		51510	15053	8700	94079	22579	200371	120	500	45000	39000	1170	85790	114581
20	Chaudhary (113332) - Specialist Grade I	30.00 Days	0	1250	0	0	7200		0	0	0	0	0		

	56804	14845	9350	101248	21781	215949	1200	3500	575000	416000	12480	1009576	114991
Total	0	0	0	9	6	5	924	472	0	0	0		9
	0	12000	1000	0	10620	0							

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 385	Bill Date: 13-06-2016	Bill Code: 1	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan								
S. No.	Name	Salary Days	BP PP	NPA AA	GP PGA	DA OTA	HRA TA	Gross Pay	UTGEIS LICFEE	DGHS W_Chrg	GPF MR Misc	ITax R(OH)	ECess CrAdInt	Total Deduction	Net Pay
21	Dr. VINEETA WADHWA (113336) - Medical Officer	30.00 Days	32620 0	10055 1250	7600 1000	62844 0	15083 7200	137652	120 0	500 0	13000 0	20000 0	600 0	34220	103432
22	Dr.Thinosekho Chucha (113418) - Medical Officer	30.00 Days	46380 0	13770 750	8700 0	86063 0	0 7200	162863	120 1065	500 472	30000 0	28000 0	840 0	60997	101866
Total			79000 0	23825 2000	16300 1000	148907 0	15083 14400	300515	240 1065	1000 472	43000 0	48000 0	1440 0	95217	205298

Grand Total	1198270	313784	203500	2144446	468831	4605081	2640	9000	884000	838000	25140	1762018	2843063
	1500	26000	4850		0	243900	1989	944	0	0	305		

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 386	Bill Date: 13-06-2016	Bill Code: 2	Office: Dr Baba Saheb Ambedkar Hospital PAO: 25 Rohini-2000020	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan
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S. No.	Name	Salary Days	BP AA	NPA OTA	GP TA	DA	HRA	Gross Pay	DGHS	ITax	ECess	Total Deduction	Net Pay
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F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691

1	Dr.Deepika Sethi (113354) - Jr. Specialist NonTeaching Grade II Junior scale	30.00 Days	24610	7803	6600	48766	11704	107933	325	8000	240	8565	99368
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2	Dr.Seema Pundir (113405) - Jr. Specialist NonTeaching Grade II Junior scale	30.00 Days	24610	7803	6600	48766	11704	107933	325	10500	315	11140	96793
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F1(1)/2007/BASH/DSH.FW/928-941DT.2/4/08

3	Dr.Gokul Chand Verma	30.00 Days	23700	7575	6600	47344	11363	105032	325	9500	285	10110	94922
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(113362) - Jr.
Specialist
NonTeaching
Grade II Junior
scale

1250 0 7200

F1(30)/DHS/BSAH/2002/1049DT.03/03/03

Dr.Neetu 23700 7575 6600 47344 11363 105032 325 9000 270
Choudhary 1250 0 7200

9595 95437

4 (113376) - Jr. 30.00
Specialist Days
NonTeaching
Grade II Junior
scale

Dr.Ritika 23700 7575 6600 47344 11363 105032 325 9000 270
Gandhi 1250 0 7200

9595 95437

5 (113400) - Jr. 30.00
Specialist Days
NonTeaching
Grade II Junior
scale

F2(27)/2000-DHS/BSAHdt26/2/01

DR.KUNWAR 28020 8355 5400 52219 12533 114477 325 10000 300
SANJAY KR. 750 0 7200

10625 103852

6 (113367) - 30.00
Dental Days
Surgeon

Dr.Sumeet 24610 7803 6600 48766 11704 107933 0 9000 270
Chugh 1250 0 7200

9270 98663

7 (113413) - Jr. 30.00
Specialist Days
NonTeaching
Grade II Junior

BAJAJ	Days	4800	0	0	0	7200	5000	150	370	315	0
(113654) -		450	750				0	0			
Nursing											
Sister											

F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691

SUNIL		20700	5400	0	32625	0	71925	0	0	60	325	25000	29160	42765
YADAV	30.00	4800	0	0	0	7200	3000	90	370	315	0			
(113838) -	Days	450	750				0	0						
Nursing														
Sister														

F1(30)/DHS/BSAH/2002/1049DT.03/03/03

BABITA		19190	4800	0	29988	0	63578	0	0	30	0	5000	8726	54852
(113243) -	30.00	4800	0	0	0	3600	3000	90	370	236	0			
Staff	Days	450	750				0	0						
Nurse														
BIJI N.V.		19220	4800	0	30025	0	63645	0	0	30	325	6000	10051	53594
(113259) -	30.00	4800	0	0	0	3600	3000	90	370	236	0			
Staff	Days	450	750				0	0						
Nurse														
DEEPA		18490	4600	0	28863	0	61553	0	0	30	325	1500	5551	56002
PRADEE		4800	0	0	0	3600	3000	90	370	236	0			
P	30.00	450	750				0	0						
(113274) -	Days													
Staff														
Nurse														
DEEPIKA		19190	4800	0	29988	7197	70775	0	0	30	325	10000	11385	59390
(113279) -	30.00	4800	0	0	0	3600	1000	30	0	0	0			
Staff	Days	450	750				0	0						
Nurse														
DIMPLE	30.00	18970	4800	0	29713	7131	70214	0	0	30	325	10000	14475	55739
BABBAR	Days	4800	0	0	0	3600	4000	120	0	0	0			

	(113287) - Staff Nurse		450	750				0	0						
8	Jessy Mol P.M. (113472) - Staff Nurse	30.00 Days	19220 4800 450	4800 0 750	0 0 0	30025 0 3600	63645	0 3000 0	0 90 0	30 370 0	325 236 0	10000 0	14051	49594	
9	KARUNA (113489) - Staff Nurse	30.00 Days	19220 4800 450	4800 0 750	0 0 0	30025 0 3600	7206 70851	0 4500 10000	0 135 0	60 0 0	325 0 0	10000 0	25020	45831	
10	MANJU RANI (113548) - Staff Nurse	30.00 Days	18490 4800 450	4600 0 750	450 0 0	28863 0 3600	6927 68930	0 2000 0	0 60 0	30 0 0	0 0 0	5000 0	7090	61840	
			19339	4880	45	30274	2846	67704	0	0	390	2600	95500	144729	53231
			0	0	0	0	1	1	31500	945	2220	1574	0		2
	Total		48000	0	0	0	4320	0	10000	0					
			4500	7500											

Department Of Health And Family Welfare
Govt. of NCT of Delhi
Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 387 Bill Date: 13-06-2016 Bill Code: 4 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020
 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP NA	GP PP	FP OT A	DA MISCR	HR Rcp TA	Gross Pay	MiscR(SH) ITax	CMRF ECess	UTGEI S LICFE E	DGHS W_Chrg	GP F MR	Total Deduction	Net Pay
11	MINI JOHN (113562) - Staff Nurse	30.00 Days	19190	4800	0	29988	0	63578	0	0	30	325	5000	9051	54527
			4800	0	0	0	3600		3000	90	370	236	0		
			450	750					0	0					
12	PARVESH (113627) - Staff Nurse	30.00 Days	18490	4600	0	28863	6927	68480	0	0	30	325	2000	5960	62520
			4800	0	0	0	3600		3500	105	0	0	0		
			450	750					0	0					
13	RITU BAWA (113722) - Staff Nurse	30.00 Days	19210	4800	0	30013	0	63623	0	0	30	325	10000	14501	49122
			4800	0	0	0	3600		3000	90	370	236	0		
			450	750					0	450					
14	SUDESH SAGAR (113822) - Staff Nurse	30.00 Days	18970	4800	0	29713	7131	70214	0	0	60	325	10000	14505	55709
			4800	0	0	0	3600		4000	120	0	0	0		
			450	750					0	0					
15	SUMAN KUMARI (113829) - Staff Nurse	30.00 Days	19210	4800	0	30013	0	63623	0	0	30	325	10000	12956	50667
			4800	0	0	0	3600		1500	45	370	236	0		
			450	750					0	450					
16	Sunita M Robinson	30.00 Days	19220	4800	0	30025	0	63645	0	0	30	325	10000	14051	49594

	(113850) - Staff Nurse		4800	0	0	0	3600	3000	90	370	236	0		
			450	750				0	0					
17	SUSHILA (113858) - Staff Nurse	30.00 Days	18490	4600	0	28863	0	61553	0	0	30	325	11000	39536 22017
			4800	0	0	0	3600	2500	75	370	236	0		
			450	750				25000	0					
18	TESSY FRANSIS (113873) - Staff Nurse	30.00 Days	19230	4800	0	30038	0	63668	0	0	30	325	5000	9051 54617
			4800	0	0	0	3600	3000	90	370	236	0		
			450	750				0	0					
19	THRESIAMM A JOISY (113874) - Staff Nurse	30.00 Days	19220	4800	0	30025	0	63645	0	0	30	325	5000	9566 54079
			4800	0	0	0	3600	3500	105	370	236	0		
			450	750				0	0					
20	Molly Biju (133428) - Staff Nurse	30.00 Days	19210	4800	0	30013	0	63623	0	0	30	325	10000	14566 49057
			4800	0	0	0	3600	3500	105	370	236	0		
			450	750				0	0					
			19044	4760	0	29755	1405	64565	0	0	330	3250	78000	143743 50190
			0	0		4	8	2	30500	915	2960	1888	0	9
Total			48000	0	0	0	3600	25000	900					
							0							
			4500	7500										

Department Of Health And Family Welfare
Govt. of NCT of Delhi
Salary Bill for the Month Of:Jun-2016

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PAO: 25

Scheme Name:

2210N.1(1)(1)(1)(Non Plan)(Voted)

Scheme Type:

Non Plan

S. No.	Name	Salary Days	BP NA	GP PP	FP OT	DA MISCR	HR A Rcp	Gross Pay	MiscR(S H) ITax	CMRF ECess	UTGEI S LICFE E	DGHS W_Chrg	GP F MR	Total Deduction	Net Pay
			W A	U A					GPFL	Loan	FESTAD V				
F2(27)/2000-DHS/BSAHdt26/2/01															
21	ANITA RANI (113212) - Nursing Sister	30.00 Days	22080	5400	0	34350	8244	83424	0	0	60	0	2000	11330	72094
			4800	150	0	0	7200		9000	270	0	0	0		
			450	750					0	0					
22	DEVI BRAR (113283) - Nursing Sister	30.00 Days	22570	5400	0	34963	8391	84524	0	0	60	325	10000	17595	66929
			4800	0	0	0	7200		7000	210	0	0	0		
			450	750					0	0					
23	GARACY SKARIA (113435) - Nursing Sister	30.00 Days	21150	5400	0	33188	7965	80903	0	0	60	325	11000	17565	63338
			4800	0	0	0	7200		6000	180	0	0	0		
			450	750					0	0					
24	HEM LATA NAGPAL (113452) - Nursing Sister	30.00 Days	20260	5400	0	32075	0	70935	0	0	60	325	20000	25340	45595
			4800	0	0	0	7200		4000	120	520	315	0		
			450	750					0	0					
25	KIRAN BEDI (113498) - Nursing Sister	30.00 Days	22080	5400	0	34350	8244	83274	0	0	60	325	20000	28625	54649
			4800	0	0	0	7200		8000	240	0	0	0		
			450	750					0	0					

26	SATYA YADAV (113770) - Nursing Sister	30.00 Days	24150	6600	0	38438	9225	91613	0	0	30	325	21000	29595	62018
	4800		0	0	0	7200		8000	240	0	0	0			
	450		750					0	0						
27	SHAKUNTA LA LAGWAL (113784) - Assistant Nursing Superintendant	30.00 Days	19390	4800	0	30238	7257	71785	0	0	30	0	5000	8635	63150
	4800		500	0	0	3600		3500	105	0	0	0			
	450		750					0	0						
28	Tajinder kaur (113868) - Assistant Nursing Superintendant	30.00 Days	24190	6600	0	38488	9237	91715	0	0	60	325	13000	22140	69575
	4800		0	0	0	7200		8500	255	0	0	0			
	450		750					0	0						
29	Mrs. NIRMALA (137793) - Nursing Sister	30.00 Days	18510	4800	0	29138	6993	69041	0	0	30	325	10000	20975	48066
	4800		0	0	0	3600		4000	120	0	0	0			
	450		750					6500	0						
Total			194380	49800	0	305228	65556	727214	0	0	450	2275	112000	181800	545414
			43200	650	0	0	57600		58000	1740	520	315	0		
			4050	6750					6500	0					
			57821	14620	45	90552	10807	204990	0	0	1170	8125	285500	470272	157963
			0	0	0	2	5	7	120000	3600	5700	3777	0		5
Grand Total			13920	650	0	0	13680		41500	900					
			0				0								
			13050	21750											

Department Of Health And Family Welfare
Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 388 Bill Date: 14-06-2016 Bill Code: 5 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No	Name	Salary Days	BP NA UA	GP PP	SplP OTA	DA TA	HRA WA	Gross Pay	MiscR	(SH)	UTGEI S	DGHS W_Chrg	GP F MR	ITax GPFLoa n	Total Deduction	Net Pay
										ECess	LICFE E					
										FESTAD V						

F.16(39)/98/H&FW dt.29/10/98

1	AMRIK KAUR (113194) - Nursing Sister	30.00 Days	21150	5400	0	33188	7965	80903	0	60	325	25000	6000	31565	49338
2	SANGEETA MALHOTRA (113741) - Nursing Sister	30.00 Days	20700	5400	0	32625	7830	79755	0	60	0	15000	6000	21240	58515

F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691

3	ALKA BUDHIRAJA (113190) - Nursing Sister	30.00 Days	20700	5400	0	32625	7830	79755	0	60	325	8000	6000	14565	65190
4	Anita ANS (113206) - Assistant Nursing Superintendant	30.00 Days	22020	5400	0	34275	0	75445	0	60	325	3000	0	5220	70225

5	SAROJ KUMARI HALDAWA (113760) - Nursing Sister	30.00 Days	18510 4800 750	0 29138 6993 69041	0 90 0	30 0	325 0	5000 0	3000 0	8445 60596
6	SEEMA BAKSHI (113780) - Nursing Sister	30.00 Days	20260 5400 4800 750	0 32075 7698 78633	0 180 0	60 0	0 0	5000 0	6000 0	11240 67393
7	VEENA GANDHI (113887) - Nursing Sister	30.00 Days	22060 5400 4800 750	0 34325 0 74985	0 150 0	60 520	325 315	25000 0	5000 0	31370 43615
8	GEETA KHANAGWAL (131055) - Assistant Nursing Superintendant	30.00 Days	21030 5400 4800 750	0 33038 7929 80597	0 240 0	60 0	325 0	20000 0	8000 8000	36625 43972
F1(30)/DHS/BSAH/2002/1049DT.03/03/03										
9	ANITA SHARMA (113214) - Nursing Sister	30.00 Days	22570 5400 4800 750	0 34963 8391 84524	0 210 0	60 0	325 0	15000 0	7000 0	22595 61929
10	KUSUM BHARDWAJ (113507) - Nursing Sister	30.00 Days	21610 5400 4800 750	0 33763 8103 82076	0 240 0	60 0	325 0	10000 0	8000 0	18625 63451
			21061 5340 0 33001 6273 78571	0 570 2600 131000 55000 201490 58422	0 1650 1040 630 0 9000					
Total			0 0 5 9 4	0 1650 1040 630 0 9000						4
			48000 550 0 68400 4500	0						

7500

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 388	Bill Date: 14-06-2016	Bill Code: 5	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan				
S. No	Name	Salary Days	BP NA UA	GP PP	Sp IP OTA	DA TA	HRA WA	Gross Pay	MiscR(SH) ECess	UTGEI S LICFE E	DGHS W_Chrg	GP F MR	ITax GPFLoan	Total Deduction	Net Pay
11	KUSUM LATA BAWEJA (113511) - Nursing Sister	30.00 Days	21610 4800 750	5400 0	0 33763 8103	82076	0	60	0	2000	4500	6695	75381		
12	NEERU GUPTA (113598) - Nursing Sister	30.00 Days	21150 4800 750	5400 0	0 33188 7965	80903	0	60	325	1500	4500	6520	74383		
13	Nemngaihiun MATE	30.00 Days	19220 4800 4800	5400 0	0 30025 0	63645	0	30	325	15000	3000	19051	44594		

	(113602) - Nursing Sister		750					0							
14	PHILOMINA VARGHESE (113635) - Nursing Sister	30.00 Days	21610 5400 4800 0 750	0 33763 8103 0 7200 450	82076	0	60	325	10000	6500	17080	64996			
						195	0	0	0	0					
15	RADHA CHOPRA (113667) - ANS	30.00 Days	24190 6600 4800 0 750	0 38488 9237 0 7200 450	91715	0	60	325	13000	8000	21625	70090			
						240	0	0	0	0					
16	RAJ DEVI YADAV (113670) - Nursing Sister	30.00 Days	22510 5400 4800 50 750	0 34888 8373 0 7200 450	84421	0	60	325	25000	3000	28475	55946			
						90	0	0	0	0					
17	REKHA PANT (113713) - Nursing Sister	30.00 Days	21610 5400 4800 0 750	0 33763 8103 0 7200 450	82076	0	60	325	4000	6500	11080	70996			
						195	0	0	0	0					
18	RENU KWATRA (113717) - Nursing Sister	30.00 Days	22570 5400 4800 350 750	0 34963 8391 0 7200 450	84874	0	60	325	15000	7500	23110	61764			
						225	0	0	0	0					
19	SATNAM KAUR (113766) - Deputy Nursing Superintendan t	30.00 Days	25020 5400 4800 0 750	0 38025 0 0 7200 450	81645	0	60	325	30000	6500	37915	43730			
						195	520	315	0	0					
20	SUNITA II (113842) -	30.00 Days	18490 4600 4800 0	0 28863 0 0 3600 450	61553	0	30	325	3000	2500	6391	55162			
						75	265	196	0	0					

Staff Nurse	750					0							
	21798	5380	0	33972	5827	79498	0	540	2925	118500	52500	177942	61704
	0	0		9	5	4	1575	1155	747	0	0		2
Total	48000	400	0	64800	4500		0						
	7500												

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 388	Bill Date: 14-06-2016	Bill Code: 5	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name:	2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan			
S. No	Name	Salary Days	BP NA UA	GP PP	SplP OTA	DA TA	HRA WA	Gross Pay	MiscR(SH) ECess	UTGEI S LICFE E	DGHS W_Chrg	GP F MR	ITax GPFLoan	Total Deduction	Net Pay
21	SUNEETA KOLI (113848) - Staff Nurse	30.00 Days	19390 4800 750	4800 0	0 30238	0 3600	0 450	64028	0 105 0	30 370	325 236	10000 0	3500 0	14566	49462
22	SUSHMA CHAUHAN (113862) -	30.00 Days	19220 4800	4800 0	0 30025	0 3600	0 450	63645	0 30	30 370	325 236	12000 0	1000 0	14441	49204

	Staff Nurse		750				450								
23	UMA	30.00 Days	18490	4600	0	28863	0	61553	0	30	325	10000	1000	13260	48293
	YADAV (113875) - Staff Nurse		4800	0	0	3600	450		30	1560	315	0	0		
			750					0							
24	Usha Gumber	30.00 Days	19210	4800	0	30013	7203	70826	0	30	325	10000	3500	13960	56866
	(113882) - Staff Nurse		4800	0	0	3600	450		105	0	0	0	0		
			750					0							
25	USHA	30.00 Days	19230	4800	0	30038	7209	70877	0	30	325	20000	3500	23960	46917
	SEHRAWAT (124410) - Staff Nurse		4800	0	0	3600	450		105	0	0	0	0		
			750					0							
F2(27)/2000-DHS/BSAHdt26/2/01															
26	AJI MOL C.K.	30.00 Days	18490	4600	0	28863	0	61553	0	30	325	5000	3000	16906	44647
	(113188) - Staff Nurse		4800	0	0	3600	450		90	265	196	0	8000		
			750					0							
27	ALKA	30.00 Days	19210	4800	0	30013	7203	70826	0	30	325	15000	5000	20505	50321
	OBEROI (113191) - Staff Nurse		4800	0	0	3600	450		150	0	0	0	0		
			750					0							
28	ANITA	30.00 Days	19190	4800	0	29988	7197	70775	0	30	325	5000	1500	6900	63875
	HOODA (113209) - Staff Nurse		4800	0	0	3600	450		45	0	0	0	0		
			750					0							
29	ANITA	30.00 Days	19190	4800	0	29988	0	63578	0	30	325	10000	3500	15016	48562
	SETHI (113213) - Staff Nurse		4800	0	0	3600	450		105	370	236	0	0		
			750					450							
30	ANITA	30.00	19210	4800	0	30013	7203	70826	0	30	325	5000	4500	10440	60386

SHEKHAWA Days	4800	0	0	3600	450	135	0	0	0	0		
T (113215) - Staff Nurse	750					450						
	19083	4760	0	29804	3601	66848	0	300	3250	102000	30000	149954
	0	0		2	5	7	900	2935	1219	0	8000	51853
Total	48000	0	0	36000	4500	1350						3
	7500											

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 388	Bill Date: 14-06-2016	Bill Code: 5	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan				
S. No	Name	Salary Days	BP NA UA	GP PP	SplP OTA	DA TA	HRA WA	Gross Pay	MiscR(SH) ECess	UTGEI S LICFE E	DGHS W_Chrg	GP F MR	ITax GPFLoan	Total Deduction	Net Pay
31	ANITHA KUMARI M.V. (113216) - Staff Nurse	30.00 Days	18490	4600	0	28863	0	61553	0	30	325	2000	3000	11356	50197
			4800	0	0	3600	450		90	265	196	0	5000		
			750						450						

32	ANNU SHARMA (113221) - Staff Nurse	30.00 Days	19190 4800 750	4800 0	0	29988 3600	7197 450	70775	0 150 0	30 0	325 0	15000 0	5000 0	20505 50270
33	Asha Choudhary (113231) - Staff Nurse	30.00 Days	19220 4800 750	4800 0	0	30025 3600	7206 450	70851	0 120 0	30 0	325 0	10000 0	4000 0	14475 56376
34	ASHA DAHIYA (113232) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	0	28863 3600	6927 450	68480	0 120 0	30 0	325 0	6000 0	4000 0	10475 58005
35	Beena . M . Nair (113252) - Staff Nurse	30.00 Days	19190 4800 750	4800 0	500 0	29988 3600	7197 450	71275	0 45 0	30 0	0 0	5000 0	1500 0	6575 64700
36	BHANUMAT I (113254) - Staff Nurse	30.00 Days	19220 4800 750	4800 0	0	30025 3600	0 450	63645	0 105 0	30 370	325 236	6000 0	3500 0	10566 53079
37	CICILY JOSE (113272) - Staff Nurse	30.00 Days	18970 4800 750	4800 0	0	29713 3600	0 450	63083	0 90 0	30 370	325 236	8000 0	3000 0	12051 51032
38	Dhanya V.N. (113284) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	0	28863 3600	0 450	61553	0 90 0	30 265	325 196	5000 0	3000 5000	13906 47647
39	GEETA RANI (113437) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	0	28863 3600	6927 450	68480	0 105 0	30 0	325 0	8000 0	3500 0	11960 56520

40	JAYANTHI SAJIMON (113470) - Staff Nurse	30.00 Days	18490	4600	0	28863	0	61553	0	30	325	5000	3000	9501	52052
			4800	0	0	3600	450		90	370	236	0	0		
			750						450						
			18824	4700	50	29405	3545	66124	0	300	2925	70000	33500	121370	53987
			0	0	0	4	4	8	1005	1640	1100	0	10000		8
	Total		48000	0	0	36000	4500		900						
			7500												

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 388	Bill Date: 14-06-2016	Bill Code: 5	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan				
S. No	Name	Salary Days	BP NA UA	GP PP	SplP OTA	DA TA	HRA WA	Gross Pay	MiscR(SH)	UTGEI S	DGHS W_Chrg	GP F MR	ITax GPFLoan	Total Deduction	Net Pay
41	JEINY REJI (113471) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	0 0	28863 3600	6927 450	68480	0 135 0	30 0	325 0	5000 0	4500 0	9990	58490
42	Jyotsna	30.00	19390	4800	0	30238	0	64028	0	30	325	12000	1000	13991	50037

	(113480) - Staff Nurse	Days	4800 750	0	0	3600	450		30 0	370	236	0	0		
43	KALPNA SHARMA (113481) - Staff Nurse	30.00 Days	19190 4800 750	4800 0	0	29988	7197	70775	0 120 0	30 0	325 0	5000 0	4000 5000	14475	56300
44	KAMLA RANA (113483) - Staff Nurse	30.00 Days	19190 4800 750	4800 0	0	29988	7197	70775	0 75 450	30 0	0 0	15000 0	2500 0	18055	52720
45	Kaushalya Rana (113490) - Staff Nurse	30.00 Days	19220 4800 750	4800 0	0	30025	0	63645	0 0 0	30 370	325 236	5000 0	0 0	5961	57684
46	KIRTI JOHN (113500) - Staff Nurse	30.00 Days	19190 4800 750	4800 0	0	29988	7197	70775	0 120 0	30 0	325 0	23000 0	4000 0	27475	43300
47	KULDEEP KAUR (113504) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	0	28863	0	61553	0 90 0	30 370	325 236	5000 0	3000 8200	17251	44302
48	Kusum Rana (113513) - Staff Nurse	30.00 Days	19220 4800 750	4800 0	0	30025	0	63645	0 105 0	30 370	325 236	10000 0	3500 0	14566	49079
49	LALLY KURVILL A (113520) - Staff Nurse	30.00 Days	19220 4800 750	4800 0	0	30025	0	63645	0 105 0	30 370	325 236	5000 0	3500 0	9566	54079

50	MAGI BINU (113531) - Staff Nurse	30.00 Days	19210 4800 750	4800 0	0 0	30013 3600	0 450	63623	0 30 0	325 370	10000 236 0	1000 0	11991	51632
			19081	4760 0	29801	2851	66094	0	300	2925	95000	27000	143321	51762
			0	0	6	8	4	810	2220	1416	0	13200		3
	Total		48000	0 0	36000	4500		450						
			7500											

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 388	Bill Date: 14-06-2016	Bill Code: 5	Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan					
S. No	Name	Salary Days	BP NA UA	GP PP	SplP OTA	DA TA	HRA WA	Gross Pay	MiscR(SH) ECess	UTGEI S LICFE E	DGHS W_Chrg	GP F MR	ITax GPFLoa n	Total Deduction	Net Pay
51	MAHAVER PRASAD KASWAN (113532) -	30.00 Days	18490 4800 750	4600 0	1230 0	28863 3600	0 450	62783	0 30 0	30 370	325 236	2500 0	1000 0	4491	58292

Staff Nurse															
52	Malti Devi (113534) - Staff Nurse	30.00 Days	18970	4800	0	29713	0	63083	0	30	325	3000	1500	5956	57127
			4800	0	0	3600	450		45	370	236	0	0		
			750						450						
53	MANISHA RANI MALIK (113541) - Staff Nurse	30.00 Days	18490	4600	0	28863	6927	68480	0	30	325	5000	4000	9475	59005
			4800	0	0	3600	450		120	0	0	0	0		
			750						0						
54	MANJEET CHAHAL (113542) - Staff Nurse	30.00 Days	19210	4800	0	30013	0	64073	0	60	325	10000	800	11815	52258
			4800	450	0	3600	450		24	370	236	0	0		
			750						0						
55	MANJU MALHOTRA (113547) - Staff Nurse	30.00 Days	18970	4800	0	29713	7131	70214	0	30	325	12000	5000	17505	52709
			4800	0	0	3600	450		150	0	0	0	0		
			750						0						
56	Manju Rani (113549) - Staff Nurse	30.00 Days	19220	4800	0	30025	0	63645	0	30	325	10000	3500	14566	49079
			4800	0	0	3600	450		105	370	236	0	0		
			750						0						
57	Manju Salin (113550) - Staff Nurse	30.00 Days	19210	4800	0	30013	0	63623	0	30	325	4000	3500	8566	55057
			4800	0	0	3600	450		105	370	236	0	0		
			750						0						
58	MARYKUTT Y JACOB (113554) - Staff Nurse	30.00 Days	19390	4800	0	30238	0	64528	0	30	325	5000	2500	8536	55992
			4800	500	0	3600	450		75	370	236	0	0		
			750						0						
59	Maya Sreekumar (113555) -	30.00 Days	19210	4800	0	30013	0	63623	0	30	325	15000	3500	19566	44057
			4800	0	0	3600	450		105	370	236	0	0		

[illegible]

**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Report Id:

S. No.	Name	Salary Days	BP NA UA	GP PP	SplP OTA	DA TA	HRA WA	Gross Pay	MiscR(SH)	UTGEI S	DGHS W_Chrg	GP F MR	ITax GPFLoan	Total Deduction	Net Pay
61	MEENA RANI (113557) - Staff	30.00 Days	18490	4600	0	28863	0	61553	0	30	325	15000	2500	18841	42712
			4800	0	0	3600	450		75	265	196	0	0		
			750						450						

	Nurse														
62	Mohini (113566) - Staff Nurse	30.00 Days	19220 4800 750	4800 0	0 30025 0 3600	7206 450	70851	0 45 0	30 370	325 236	22000 0	1500 0	24506	46345	
	Monika (113570) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	450 28863 0 3600	6927 450	68930	0 135 0	30 0	325 0	10000 0	4500 0	14990	53940	
	MONIKA RATHI (113571) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	0 28863 0 3600	6927 450	68480	0 135 0	30 0	325 0	5000 0	4500 0	9990	58490	
65	Mukesh mann (113576) - Staff Nurse	30.00 Days	19220 4800 750	4800 0	0 30025 0 3600	7206 450	70851	10800 150 0	60 0	325 0	10000 0	5000 0	26335	44516	
	MUKES H RANI (113577) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	0 28863 0 3600	6927 450	68480	0 135 0	30 0	0 0	12000 0	4500 0	16665	51815	
	NAAZ SHAIKH (113589) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	0 28863 0 3600	0 450	61553	0 30 0	30 265	325 196	2000 0	1000 0	3846	57707	
68	Neelam Kumari	30.00 Days	19220 4800	4800 0	0 30025 0 3600	0 450	63645	0 105	30 370	325 236	20000 0	3500 0	24566	39079	

	(113592)		750					0						
	- Staff Nurse													
	Neena Mittal		19220	4800	0	30025	0	63645	0	30	325	10000	3500	18335 45310
69	(113594)	30.00	4800	0	0	3600	450		105	1560	315	0	2500	
	- Staff Nurse	Days	750						0					
	NEERAJ LAMBA		18490	4600	0	28863	6927	68480	0	30	0	20000	0	20030 48450
70	(113596)	30.00	4800	0	0	3600	450		0	0	0	0	0	
	- Staff Nurse	Days	750						0					
			18782	4680	45	29327	4212	66646	10800	330	2600	126000	30500	178104 48836
			0	0	0	8	0	8	915	2830	1179	0	2500	4
Total			48000	0	0	36000	4500		450					
			7500											

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 388	Bill Date: 14-06-2016	Bill Code: 5	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan					
S. No	Name	Salary	BP	GP	SplP	DA	HRA	Gross Pay	MiscR	(SH	UTGEI	DGHS	GP	ITax	Total Deductio	Net Pay

		Days	NA UA	PP	OTA	TA	WA	)	S	F	n				
								ECess	LICFEE	W_Chrg	MR	GPFLoan			
								FESTADV							
71	Nijesh (113607) - Staff Nurse	30.00 Days	18490	4600	0	28863	0	61553	0	30	325	3000	1500	6775	54778
			4800	0	0	3600	450	45	1560	315	0	0			
			750					0							
72	NIRMAL (113608) - Staff Nurse	30.00 Days	18490	4600	0	28863	6927	68780	0	30	325	15000	4000	19475	49305
			4800	300	0	3600	450	120	0	0	0	0			
			750					0							
73	NIRMAL A DEVI (113610) - Staff Nurse	30.00 Days	19190	4800	0	29988	7197	70775	0	30	0	15000	1500	16575	54200
			4800	0	0	3600	450	45	0	0	0	0			
			750					0							
74	Pawan Behl (113631) - Staff Nurse	30.00 Days	19220	4800	0	30025	0	63645	0	30	325	5000	3500	9566	54079
			4800	0	0	3600	450	105	370	236	0	0			
			750					0							
75	Pinki Rani (113636) - Staff Nurse	30.00 Days	19220	4800	0	30025	0	63645	0	30	325	10000	3500	14566	49079
			4800	0	0	3600	450	105	370	236	0	0			
			750					0							
76	Poonam (113637) - Staff Nurse	30.00 Days	18490	4600	0	28863	6927	68480	0	30	325	8000	2500	10930	57550
			4800	0	0	3600	450	75	0	0	0	0			
			750					0							
77	Poonam Rani (113641) - Staff Nurse	30.00 Days	18490	4600	0	28863	6927	68480	0	30	325	5000	1500	6900	61580
			4800	0	0	3600	450	45	0	0	0	0			
			750					0							

78	PRABHA ARYA (113644) - Staff Nurse	30.00 Days	19220 4800 750	4800 0	0 30025 0 3600 450	0 63645	0 105 0	30 370	325 236	5002 0	3500 0	9568 54077
79	Promila (113659) - Staff Nurse	30.00 Days	19210 4800 750	4800 0	0 30013 0 3600 450	0 63623	0 0 0	30 370	325 236	22000 0	0 0	22961 40662
80	PROMILA DEVI (113660) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	0 28863 0 3600 450	0 61553	0 90 0	30 265	325 196	20000 0	3000 0	23906 37647
			18851	4700 0	29439 2797	65417	0	300	2925	108002	24500	141222 51295
Total			0	0	1 8	9	735	3305	1455	0	0	7
			48000	300 0	36000 4500		0					
			7500									

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 388	Bill Date: 14-06-2016	Bill Code: 5	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan					
S. No	Name	Salary Days	BP NA	GP PP	SplP OTA	DA TA	HRA WA	Gross Pay	MiscR(SH)	UTGEI S	DGHS	GP F	ITax	Total Deduction	Net Pay

			UA					ECess LICFEE		W_Chrg	MR	GPFLoan				
								FESTADV								
81	RADHA MEHRA (113668) - Staff Nurse	30.00 Days	19220	4800	0	30025	7206	70851	0	30	325	5000	4500	9990	60861	
			4800	0	0	3600	450		135	0	0	0	0			
			750						0							
82	RAJNI KUMARI (113683) - Staff Nurse	30.00 Days	18490	4600	0	28863	0	61553	0	30	325	5000	800	7090	54463	
			4800	0	0	3600	450		24	265	196	0	0			
			750						450							
83	RAVITA KUMARI (113709) - Staff Nurse	30.00 Days	18490	4600	0	28863	0	61553	0	30	325	20000	2500	23419	38134	
			4800	0	0	3600	450		75	293	196	0	0			
			750						0							
84	REENA (113710) - Staff Nurse	30.00 Days	18490	4600	0	28863	6927	68480	0	30	325	15000	4500	19990	48490	
			4800	0	0	3600	450		135	0	0	0	0			
			750						0							
85	Rita Rani Khokhar (113721) - Staff Nurse	30.00 Days	19190	4800	0	29988	0	63578	0	30	325	22000	1000	23991	39587	
			4800	0	0	3600	450		30	370	236	0	0			
			750						0							
86	S.Catherine (113728) - Staff Nurse	30.00 Days	19390	4800	0	30238	0	64028	0	30	325	10000	1000	11991	52037	
			4800	0	0	3600	450		30	370	236	0	0			
			750						0							
87	SADHAN A BAKSHI (113732) - Staff Nurse	30.00 Days	19220	4800	0	30025	0	63645	0	30	325	15000	3500	19566	44079	
			4800	0	0	3600	450		105	370	236	0	0			
			750						0							

88	SANTOSH KUMARI I (113752) - Staff Nurse	30.00 Days	17810	4600	0	28013	0	60023	0	30	325	10000	3500	14489	45534
			4800	0	0	3600	450		105	293	236	0	0		
			750						0						
89	SARITA SAGU (113757) - Staff Nurse	30.00 Days	18490	4600	0	28863	6927	68480	0	30	325	15000	3500	18960	49520
			4800	0	0	3600	450		105	0	0	0	0		
			750						0						
90	Saroj Kumari (113759) - Staff Nurse	30.00 Days	19210	4800	0	30013	0	63623	0	30	325	2500	2500	6036	57587
			4800	0	0	3600	450		75	370	236	0	0		
			750						0						
			18800	4700	0	29375	2106	64581	0	300	3250	119500	27300	155522	49029
			0	0		4	0	4	819	2331	1572	0	0		2
Total			48000	0	0	36000	4500		450						
			7500												

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 388	Bill Date: 14-06-2016	Bill Code: 5	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan					
S. No	Name	Salary Days	BP NA	GP PP	SpLp OTA	DA TA	HRA WA	Gross Pay	MiscR(SH)	UTGEI S	DGHS	GP F	ITax	Total Deduction	Net Pay

			UA						ECess	LICFE	W_Chrg	MR	GPFLoa			
									E	E			n			
									FESTAD							
									V							
91	Savita		19220	4800	0	30025	7206	70851	0	30	325	15000	5000	20505	50346	
	Ahlawat	30.00	4800	0	0	3600	450		150	0	0	0	0			
	(113772) - Staff Nurse	Days	750						0							
92	Savita		19220	4800	0	30025	0	64095	0	30	325	23000	3500	27566	36529	
	Mudgil	30.00	4800	450	0	3600	450		105	370	236	0	0			
	(113775) - Staff Nurse	Days	750						0							
93	Seema I		19190	4800	0	29988	0	63578	0	30	325	15000	4000	20081	43497	
	(113778) -	30.00	4800	0	0	3600	450		120	370	236	0	0			
	Staff Nurse	Days	750						0							
94	SEEMA		18490	4600	0	28863	0	61553	0	30	325	2000	2500	5391	56162	
	(113779) -	30.00	4800	0	0	3600	450		75	265	196	0	0			
	Staff Nurse	Days	750						0							
95	SHARDA		19220	4800	0	30025	0	63645	0	30	325	10000	2500	13536	50109	
	BINDU	30.00	4800	0	0	3600	450		75	370	236	0	0			
	(113792) - Staff Nurse	Days	750						0							
96	SHARMIL		19220	4800	0	30025	0	63645	0	30	325	7000	2500	10536	53109	
	A DUTT	30.00	4800	0	0	3600	450		75	370	236	0	0			
	(113794) - Staff Nurse	Days	750						0							
97	SHARMIL		19220	4800	0	30025	0	63645	0	60	325	10000	3500	14596	49049	
	A LAKRA	30.00	4800	0	0	3600	450		105	370	236	0	0			
	(113795) -	Days	750						0							

Staff Nurse															
98	Shashi Kala (113796) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	0	28863 3600	6927 450	68480	0 135 0	30 0	325 0	6000 0	4500 0	10990	57490
99	SHIJI SUNIL (113799) - Staff Nurse	30.00 Days	19210 4800 750	4800 0	0	30013 3600	0 450	63623	0 120 0	30 370	325 236	5000 0	4000 0	10081	53542
100	SHINY C.R. (113800) - Staff Nurse	30.00 Days	18490 4800 750	4600 0	450 0	28863 3600	0 450	62003	0 105 450	30 265	325 196	1500 0	3500 0	6371	55632
			18997	4740	45	29671	1413	64511	0	330	3250	94500	35500	139653	50546
			0	0	0	5	3	8	1065	2750	1808	0	0		5
Total			48000	450	0	36000	4500		450						
			7500												

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 388	Bill Date: 14-06-2016	Bill Code: 5	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020			PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan					
S. No	Name	Salary	BP	GP	SplP	DA HRA	Gross Pay	MiscR(SH	UTGEI	DGHS	GP	ITax	Total Deductio	Net Pay

		Days	NA	PP	OTA	TA	WA	)	S	F	n				
			UA					ECess	LICFE	W_Chrg	MR	GPFLoan			
			FESTADV												
10	SINDHU		18490	4600	0	28863	0	61553	0	30	325	5000	2500	13869	47684
1	A.G. (113805) - Staff Nurse	30.00 Days	4800	0	0	3600	450		75	293	196	0	5000		
			750						450						
10	SINI BIJI (113806) - Staff Nurse	30.00 Days	19210	4800	0	30013	0	63623	0	30	325	5000	3500	9566	54057
2			4800	0	0	3600	450		105	370	236	0	0		
			750						0						
10	SINI MOLE M.C. (113809) - Staff Nurse	30.00 Days	18490	4600	0	28863	0	61553	0	30	325	3000	2500	6986	54567
3			4800	0	0	3600	450		75	370	236	0	0		
			750						450						
10	SMITHA MOL K.R. (113810) - Staff Nurse	30.00 Days	17150	4600	0	27188	6525	65513	0	30	325	1500	5500	10520	54993
4			4800	450	0	3600	450		165	0	0	0	3000		
			750						0						
10	Sneh Lata (113811) - Staff Nurse	30.00 Days	18490	4600	0	28863	6927	68480	0	30	325	10000	1000	11385	57095
5			4800	0	0	3600	450		30	0	0	0	0		
			750						0						
10	soma Unnikrishna n (113812) - Staff Nurse	30.00 Days	19210	4800	0	30013	0	63623	0	30	325	8000	3000	12051	51572
6			4800	0	0	3600	450		90	370	236	0	0		
			750						0						
10	SOMWATI ROHILLA (113813) -	30.00 Days	18490	4600	0	28863	0	61553	0	30	325	10000	2000	13021	48532
7			4800	0	0	3600	450		60	370	236	0	0		

	Staff Nurse		750					0									
10	SONIA		19220	4800	0	30025	7206	71301	0	30	325	2000	1000	3385	67916		
8	REWADIY A (113814) - Days	30.00	4800	450	0	3600	450		30	0	0	0	0				
	Staff Nurse		750						0								
10	sudesh		19220	4800	0	30025	7206	70851	0	60	325	20000	4500	25020	45831		
9	kaushik (113820) - Days	30.00	4800	0	0	3600	450		135	0	0	0	0				
	Staff Nurse		750						0								
11	SUDESH		18490	4600	0	28863	0	61553	0	30	325	8000	3000	11906	49647		
0	KUMARI (113821) - Days	30.00	4800	0	0	3600	450		90	265	196	0	0				
	Staff Nurse		750						0								
			18646	4680	0	29157	2786	64960	0	330	3250	72500	28500	117709	53189		
			0	0		9	4	3	855	2038	1336	0	8000		4		
	Total		48000	900	0	36000	4500		900								
			7500														

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: Jun-2016

Report Id:

Bill No: 388	Bill Date: 14-06-2016	Bill Code: 5	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan								
S.	Name	Salar	BP	GP	SplP	DA	HRA	Gross	MiscR(S	UTGEI	DGHS	GP	ITax	Total	Net

No		y	NA	PP	OTA	TA	WA	Pay	H)	S	F	Deductio	Pay		
.		Days	UA						ECess	LICFE	W_Chrg	MR	GPFLoan	n	
									FESTAD						
									V						
11	SUDHA	30.00	19390	4800	0	30238	7257	71785	0	30	325	5000	1500	6900	64885
1	(113823) -	Days	4800	500	0	3600	450		45	0	0	0	0		
	Staff Nurse		750						0						
11	SUMAN	30.00	19220	4800	0	30025	0	63645	0	30	325	22000	800	23785	39860
2	BALA	Days	4800	0	0	3600	450		24	370	236	0	0		
	GAHLOT		750						0						
	(113828) -														
	Staff Nurse														
11	SUNDRI	30.00	18490	4600	0	28863	6927	68480	0	30	325	10000	0	10355	58125
3	RANI	Days	4800	0	0	3600	450		0	0	0	0	0		
	(113832) -		750						0						
	Staff Nurse														
11	JAMIYAN	30.00	18510	4800	0	29138	6993	69041	0	60	325	1500	4000	6005	63036
4	G KYIPA	Days	4800	0	0	3600	450		120	0	0	0	0		
	(115617) -		750						0						
	Staff Nurse														
			75610	19000	0	118264	21177	272951	0	150	1300	38500	6300	47045	225906
	Total		19200	500	0	14400	1800		189	370	236	0	0		
			3000						0						
			220449	55080	263	344415	39631	775804	10800	4080	34450	1147002	376900	1680193	607784
	Grand		0	0	0	4	8	2	11307	25204	14350	0	50700		9
	Total		547200	4050	0	471600	51300		5400						
			85500												

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 384	Bill Date: 13-06-2016	Bill Code: 6	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name:	2210 67 00 01 SALARY			Scheme Type:		
S. No	Name	Salary Days	BP	NPA	G P	FP	SpIP	Gross Pay	MiscR(SH)	CMRF	UTGEI S	DGHS	CPS	Total Deduction	Net Pay
			DA	HRA	N A	PP	OT A		CPS	ITax	ECess	LICFE E	W_Chrg		
			PC A	MISC Rcp t	T A	W A	UA		MR	FESTAD V					
F.16(39)/98/H&FW dt.29/10/98															
1	Prabhat Kumar (111225) - Pharmacist	30.00 Days	11470	0	4200	0	0	45915	0	0	30	225	3526	4811	41104
			19588	4701	0	0	0	0	0	1000	30	0	0		
			2100	0	3600	256	0	0	0	0					
2	ANIL KR DIXIT (113196) - Nursing Orderly	30.00 Days	6840	0	1800	0	0	25738	0	0	15	125	1944	2084	23654
			10800	2592	0	0	0	0	0	0	0	0	0		
			2100	0	1350	256	0	0	0	0					
3	Bhupender singh (113257) - Nursing Orderly	30.00 Days	6840	0	1800	0	0	25738	0	0	15	125	1944	2084	23654
			10800	2592	0	0	0	0	0	0	0	0	0		
			2100	0	1350	256	0	0	0	0					
4	Chandranand Singh	30.00 Days	6840	0	1800	0	0	23146	0	0	15	125	1944	2874	20272

5	(113265) - Nursing Orderly		10800	0	0	0	0	0	0	0	183	157			
			2100	0	1350	256	0	0	450						
	Durga pr. tiwari (113428) - Nursing Orderly	30.00	6840	0	1800	0	0	23146	0	0	15	125	1944	2874	20272
	Days	10800	0	0	0	0	0	0	0	0	0	183	157		
6			2100	0	1350	256	0	0	450						
	INDU BALA (113457) - Nursing Orderly	30.00	7650	0	1800	0	0	27219	0	0	15	125	2126	3056	24163
	Days	11813	0	0	0	0	0	0	0	0	0	183	157		
		2100	0	3600	256	0	0	450							
7	LOKESH KUMAR (113524) - Pharmacist	30.00	11470	0	4200	0	0	45915	0	0	30	225	3526	4753	41162
	Days	19588	4701	0	0	0	0	0	0	944	28	0	0		
		2100	0	3600	256	0	0	0	0						
	parveen (113623) - Lab Technician (Gr.III)	30.00	11210	0	2800	0	0	41682	0	0	30	125	3152	3307	38375
8	Days	17513	4203	0	0	0	0	0	0	0	0	0	0		
		2100	0	3600	256	0	0	0	0						
	MUNESH KUMAR (118909) - Junior Radiograph er	30.00	11380	0	2800	0	0	42115	0	0	30	125	3191	3346	38769
	Days	17725	4254	0	0	0	0	0	0	0	0	0	0		
9			2100	0	3600	256	0	0	0						
	VIJAY KUMAR (119025) - Nursing	30.00	6840	0	1800	0	0	23146	0	0	15	125	1944	2424	20722
	Days	10800	0	0	0	0	0	0	0	0	0	183	157		
		2100	0	1350	256	0	0	0							

Orderly

	87380	0 24800	0 0	32376	0	0	210	1450	25241	31613	29214
Total	140227	23043	0 0 0	0	0	1944	58	732	628		7
	21000	0 24750	2560	0	0	1350					

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 384	Bill Date: 13-06-2016	Bill Code: 6	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020						PAO: 25	Scheme Name:	2210 67 00 01 SALARY			Scheme Type:	
S. No.	Name	Salary Days	BP	NPA	G P	FP	Spl P	Gross Pay	MiscR(S H)	CMRF	UTGEI S	DGHS	CPS	Total Deduction	Net Pay
			DA	HRA	N A	PP	OT A		CPS	ITax	ECess	LICFE E	W_Chrg		
			PC A	MISCRcpt	T A	W A	UA		MR	FESTAD V					
11	Jai Bhagwan (121727) - Nursing Orderly	30.00 Days	6840	0	1800		0	25702	0	0	15	125	1944	2534	23168
	10800		2592		0	0		0	0	0	0	0			
	2100		0	1314		0	256		0	450					
12	Mrs. NEETU (145404) - Lab. Technican (Gr. IV)	30.00 Days	9630	0	2800		0	37653	0	0	30	125	2797	2952	34701
	15538		3729		0	0		0	0	0	0	0			
	2100		0	3600		256	0		0	0					

13	Ms. VANDANA (145860) - Lab Assistant (Gr.IV)	30.00 Days	8440 13550 2100	0 3252 0	2400 0 3600	0 0 256	0 0 0	33598	0 0 0	0 0 0	30 0 0	125 0 0	2439 0 0	2594	31004
14	Miss MEENAKS HI (149745) - Staff Nurse	30.00 Days	13060 22075 0	0 5298 0	4600 4800 3600	0 0 450	0 0 750	54633	0 3651 0	0 2000 0	30 60 0	325 0 0	3974 0 0	10040	44593
F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691															
15	AMITA (113193) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 3600	0 0 450	0 0 750	61850	0 0 0	0 2000 0	30 60 0	325 0 0	4610 0 0	7025	54825
16	Anita Bhasker (113208) - Staff Nurse	30.00 Days	15890 25613 0	0 0 0	4600 4800 3600	0 0 450	0 0 750	55703	0 0 0	0 2000 0	30 60 0	325 265 0	4610 196 0	7486	48217
17	ANITA MEENA (113211) - Staff Nurse	30.00 Days	17150 27188 0	0 6525 0	4600 4800 0	0 0 450	0 0 750	61463	0 0 0	0 2000 0	30 60 0	325 0 0	4894 0 0	7309	54154
18	ARCHANA (113225) - Staff Nurse	30.00 Days	17810 28013 0	0 0 0	4600 4800 3600	0 1030 450	0 0 750	61053	0 0 0	0 3000 0	30 90 0	325 293 0	5042 236 0	9016	52037
19	ASIF KHAN PATHAN (113233) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 3600	0 0 450	0 0 750	61850	0 0 0	0 3000 0	30 90 0	325 0 0	4610 0 0	8055	53795

20	BHANU		15890	0	4600	0	0	55703	0	0	30	325	4610	7365	48338
	PRAKASH	30.00	25613	0	4800	0	0		0	2000	60	183	157		
	PANDEY	Days	0	0	3600	450	750		0	0					
	(113253) -														
	Staff Nurse														
			13649	0	3920	0	0	50920	0	0	285	2650	39530	64376	44483
			0		0			8	3651	16000	480	741	589		2
			21961	3369	3360	103	0		0	450					
	Total		6	0	0	0									
			6300	0	3011	366	550								
					4	2	6								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 384	Bill Date: 13-06-2016	Bill Code: 6	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:									
S. No	Name	Salary Days	BP	NPA	G P	FP	SplP	Gross Pay	MiscR(S H)	CMRF	UTGEI S	DGHS	CPS	Total Deduction	Net Pay
			DA	HRA	N A	PP	OT A		CPS	ITax	ECess	LICFE E	W_Chrg		
			PC A	MISC Rpt	T A	W A	UA		MR	FESTAD V					
21	Bhawana (113256) -	30.00 Days	17150	0	4600	0	0	58538	0	0	30	325	4894	7770	50768
			27188	0	4800	0	0		0	2000	60	265	196		

	Staff Nurse		0	0	3600	450	750		0	0					
22	BHANWA R LAL (113258) - Staff Nurse	30.00 Days	15890 25613 0	0 0 0	4600 4800 3600	0 0 450	0 0 750	55703	0 0 0	0 3500 0	30 105	325 183	4610 157	8910	46793
23	CHHOTI BIRDA (113269) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 3600	0 0 450	0 0 750	61850	0 0 0	0 1000 0	30 30	0 0	4610 0	5670	56180
24	DOLLY SHARMA (113294) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 3600	0 0 450	0 0 750	61850	0 0 0	0 3000 0	30 90	325 0	4610 0	8055	53795
25	Durlabh kumar sharma (113429) - Staff Nurse	30.00 Days	15890 25613 0	0 0 0	4600 4800 3600	0 0 450	0 0 750	55703	0 0 0	0 2000 0	30 60	325 265	4610 196	7486	48217
26	Ganesh Verma (113434) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 3600	0 0 450	1030 0 750	62880	0 0 0	0 3000 0	30 90	325 0	4610 0	8055	54825
27	GUNJAN DEHALEY (113441) - Staff Nurse	30.00 Days	18490 28863 0	0 0 0	4600 4800 3600	0 0 450	0 0 750	61553	0 0 0	0 3500 0	30 105	325 265	5195 196	9616	51937
28	JYOTI BHARDW AJ (113478) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 0	0 0 450	0 0 750	58250	0 0 0	0 2000 0	30 60	325 0	4610 0	7025	51225

29	KAMLESH MEENA (113486) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 3600	0 0 450	0 0 750	61850	0 0 0	0 3000 0	30 90 0	325 0 0	4610 0 0	8055	53795
30	KAVITA V.N. (113493) - Staff Nurse	30.00 Days	18490 28863 0	0 6927 0	4600 4800 3600	0 0 450	0 0 750	68480	0 0 0	0 1500 0	30 45 0	325 0 0	5195 0 0	7095	61385
			16536 0	0 0	4600 0	0 0	103 0	60665 7	0 0	0 24500	300 735	2925 978	47554 745	77737	52892 0
	Total		26420 5	3766 2	4800 0	0 0	0 0		0 0	0 0					
			0	0	3240	450	750								
					0	0	0								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 384	Bill Date: 13-06-2016	Bill Code: 6	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:					
S. No	Name	Salary Days	BP	NPA	G P	FP	Spl P	Gross Pay	MiscR(S H)	CMRF	UTGEI S	DGHS	CPS	Total Deduction	Net Pay
.			DA	HRA	N A	PP	OT A		CPS	ITax	ECess	LICFE E	W_Chrg		
			PC	MISCRc	T	W	UA		MR	FESTAD					

			A	pt	A	A			V					
31	Kiran Bala (113497) - Staff Nurse	30.00 Days	18490 28863 0	0 6927 0	4600 4800 3600	0 0 450	0 0 750	68480	0 0 0	0 1500 450	30 45	325 0	5195 0	7545 60935
32	KUSUM LATA (113510) - Staff Nurse	30.00 Days	18490 28863 0	0 0 0	4600 4800 3600	0 0 450	0 0 750	61553	0 0 0	0 3500 0	30 105	0 293	5195 236	9359 52194
33	LACHCHHU RAM (113515) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 3600	0 0 450	0 0 750	61850	0 0 0	0 1000 0	30 30	325 0	4610 0	5995 55855
34	MAN MOHAN MEENA (113536) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 3600	0 0 450	0 0 750	61850	0 0 0	0 4000 0	30 120	325 0	4610 0	9085 52765
35	manish agarwal (113537) - Staff Nurse	30.00 Days	17150 27188 0	0 6525 0	4600 4800 3600	0 0 450	0 0 750	65063	0 0 0	0 4000 0	30 120	325 0	4894 0	9369 55694
36	Manisha (113540) - Staff Nurse	30.00 Days	17150 27188 0	0 6525 0	4600 4800 3600	0 0 450	0 0 750	65063	0 0 0	0 4000 0	30 120	325 0	4894 0	9369 55694
37	MERCY.P.J Raju (113560) - Staff Nurse	30.00 Days	18490 28863 0	0 0 0	4600 4800 3600	0 0 450	0 0 750	61553	0 0 0	0 3500 0	30 105	325 265	5195 196	9616 51937
38	MOHITASHW A (113568) -	30.00 Days	15890	0	4600	0	0	55703	0	0	30	325	4610	7880 47823

	Staff Nurse		25613	0	4800	0	0		0	2500	75	183	157		
			0	0	3600	450	750		0	0					
39	MOOL SINGH (113572) - Staff Nurse	30.00 Days	18490	0	4600	0	0	61553	0	0	30	325	5195	10131	51422
			28863	0	4800	0	0		0	4000	120	265	196		
			0	0	3600	450	750		0	0					
40	NAND RAM MEENA (113580) - Staff Nurse	30.00 Days	15890	0	4600	0	0	61850	0	0	30	325	4610	7540	54310
			25613	6147	4800	0	0		0	2500	75	0	0		
			0	0	3600	450	750		0	0					
			17182	0	4600	0	0	62451	0	0	300	2925	49008	85889	53862
			0		0			8	0	30500	915	1006	785		9
			27228	3841	4800	0	0		0	450					
			0	8	0										
			0	0	3600	450	750								
					0	0	0								
	Total														

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 384	Bill Date: 13-06-2016	Bill Code: 6	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:												
S. No	Name	Salary Days	BP DA	NPA HRA	G P N	FP PP	Sp OT	IP	Gross Pay	MiscR(SH)	CPS	CMRF ITax	UTGEI S ECess	DGHS LICFE	W Chr	CPS	Total Deduction	Net Pay

			PC	MISC	Rcp	A	T	W	A	MR	FESTAD	E	g		
			A		t	A	A	UA			V				
41	NEELAM BENIWAL (113590) - Staff Nurse	30.00 Days	15890	0	4600	0	0	55703	0	0	30	325	4610	8516	47187
			25613	0	4800	0	0		0	3000	90	265	196		
			0	0	3600	450	750		0	0					
42	NETRAM MEENA (113603) - Staff Nurse	30.00 Days	15890	0	4600	0	0	55703	0	0	30	325	4610	8910	46793
			25613	0	4800	0	0		0	3500	105	183	157		
			0	0	3600	450	750		0	0					
43	NIRMAL RANI (113609) - Staff Nurse	30.00 Days	18490	0	4600	0	0	68480	0	0	30	325	5195	9155	59325
			28863	6927	4800	0	0		0	3500	105	0	0		
			0	0	3600	450	750		0	0					
44	Nitika Kadam (113612) - Staff Nurse	30.00 Days	17150	0	4600	0	0	61463	0	0	30	325	4894	6279	55184
			27188	6525	4800	0	0		0	1000	30	0	0		
			0	0	0	450	750		0	0					
45	PARDEEP KR. CH. (113619) - Staff Nurse	30.00 Days	15890	0	4600	0	0	61850	0	0	30	325	4610	8055	53795
			25613	6147	4800	0	0		0	3000	90	0	0		
			0	0	3600	450	750		0	0					
46	POONAM (113639) - Asstt. Programmer	30.00 Days	15290	0	4600	0	0	54320	0	0	30	325	4475	5860	48460
			24863	5967	0	0	0		0	1000	30	0	0		
			0	0	3600	0	0		0	0					
47	POONAM CHHIKAR A (113640) - Staff	30.00 Days	17150	0	4600	0	0	65063	0	0	30	325	4894	9369	55694
			27188	6525	4800	0	0		0	4000	120	0	0		
			0	0	3600	450	750		0	0					

[illegible]

**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 384	Bill Date: 13-06-2016	Bill Code: 6	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name:	2210 67 00 01 SALARY
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Scheme
Type:

S. No	Name	Salary Days	BP	NPA	G P	FP	Spl P	Gross Pay	MiscR(S H)	CMRF	UTGEIS	DGHS	CPS	Total Deduction	Net Pay
			DA	HRA	N A	PP	OT A		CPS	ITax	ECess	LICFE E	W_Chrg		
			PC A	MISCRcpt	T A	W A	UA		MR	FESTADV					
51	PUMMY (113661) - Staff Nurse	30.00 Days	17810	0 4600	0	0	0	66746	0	0	30	325	5042	9517	57229
			28013	6723 4800	0	0	0		0	4000	120	0	0		
			0	0 3600	450	750			0	0					
52	PURUSHOTTA M SWAROOP (113663) - Staff Nurse	30.00 Days	15890	0 4600	0	0	0	55703	0	0	30	325	4610	7365	48338
			25613	0 4800	0	0	0		0	2000	60	183	157		
			0	0 3600	450	750			0	0					
53	RAJENDRA SINGH (113682) - Staff Nurse	30.00 Days	15890	0 4600	0	0	0	61850	0	0	30	325	4610	7025	54825
			25613	6147 4800	0	0	0		0	2000	60	0	0		
			0	0 3600	450	750			0	0					
54	RAM PRAKASH CH. (113694) - Staff Nurse	30.00 Days	15890	0 4600	0	0	0	55703	0	0	30	325	4610	8001	47702
			25613	0 4800	0	0	0		0	2500	75	265	196		
			0	0 3600	450	750			0	0					
55	RAMESHWAR LAL (113699) - Staff Nurse	30.00 Days	18490	0 4600	0	0	0	61553	0	0	30	325	5195	7041	54512
			28863	0 4800	0	0	0		0	1000	30	265	196		
			0	0 3600	450	750			0	0					
56	RENU (113715) - Staff Nurse	30.00 Days	17150	0 4600	0	0	0	58538	0	0	30	325	4894	5710	52828
			27188	0 4800	0	0	0		0	0	0	265	196		
			0	0 3600	450	750			0	0					
57	Rimpi (113719)	30.00	17150	0 4600	0	0	0	65063	0	0	30	0	4894	5954	59109

- Staff Nurse	Days	27188	6525	4800	0	0		0	1000	30	0	0		
		0	0	3600	450	750		0	0					
58 SANDHYA	30.00	18490	0	4600	0	0	68480	0	0	30	325	5195	10185	58295
(113740) - Staff Nurse	Days	28863	6927	4800	0	0		0	4500	135	0	0		
		0	0	3600	450	750		0	0					
59 SHAMBHU		18490	0	4600	0	0	61553	0	0	30	325	5195	9616	51937
DAYAL	30.00	28863	0	4800	0	0		0	3500	105	265	196		
YADAV	Days	0	0	3600	450	750		0	0					
(113790) - Staff Nurse														
60 sharwan kumar	30.00	18490	0	4600	0	0	68480	0	0	30	325	5195	7610	60870
(113802) - Staff Nurse	Days	28863	6927	4800	0	0		0	2000	60	0	0		
		0	0	3600	450	750		0	0					
		17374	0	4600	0	0	62366	0	0	300	2925	49440	78024	54564
		0	0				9	0	22500	675	1243	941		5
Total		27468	3324	4800	0	0		0	0					
		0	9	0										
		0	0	3600	450	750								
				0	0	0								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill 384 Bill 13-06- Bill 6 Office: Dr Baba Saheb Ambedkar Hospital PAO: 25 Scheme 2210 67 00 01

Scheme

No:	Date: 2016	Code:	Rohini-2000020						Name:	SALARY				Type:	
S. No	Name	Salary Days	BP	NPA	GP	FP	Spl P	Gross Pay	MiscR(SH)	CMRF	UTGEIS	DGHS	CPS	Total Deduction	Net Pay
.			DA	HRA	NA	PP	OTA		CPS	ITax	ECess	LICFE	W_Chrg		
			PCA	MISCRCpt	TA	WA	UA		MR	FESTADV					
61	Sumit Sehra (113830) - Staff Nurse	30.00 Days	17150	0	4600	0	0	58538	0	0	30	325	4894	8800	49738
			27188	0	4800	0	0	0	0	3000	90	265	196		
			0	0	3600	450	750	0	0						
62	SUSHILA (113859) - Staff Nurse	30.00 Days	17150	0	4600	0	0	65063	0	0	30	325	4894	8854	56209
			27188	6525	4800	0	0	0	3500	105	0	0			
			0	0	3600	450	750	0	0						
63	TABITA BARMINTON (113867) - Staff Nurse	30.00 Days	15890	0	4600	0	0	61850	0	0	30	325	4610	6995	54855
			25613	6147	4800	0	0	0	2000	30	0	0			
			0	0	3600	450	750	0	0						
64	VANDANA (113883) - Staff Nurse	30.00 Days	15890	0	4600	0	0	61850	0	0	30	325	4610	7025	54825
			25613	6147	4800	0	0	0	2000	60	0	0			
			0	0	3600	450	750	0	0						
65	vimal kumar (113897) - Staff Nurse	30.00 Days	18490	0	4600	0	0	61553	0	0	30	325	5195	7041	54512
			28863	0	4800	0	0	0	1000	30	265	196			
			0	0	3600	450	750	0	0						
66	Vinod Kumar (113899) - Staff Nurse	30.00 Days	18490	0	4600	0	1230	62783	0	0	30	325	5195	9101	53682
			28863	0	4800	0	0	0	3000	90	265	196			
			0	0	3600	450	750	0	0						

67	RUCHIKA TOMER (115703) - Staff Nurse	30.00 Days	17150	0	4600	0	0	65063	0	0	30	325	4894	9369	55694
			27188	6525	4800	0	0		0	4000	120	0	0		
			0	0	3600	450	750		0	0					
68	GIMMI (117299) - Staff Nurse	30.00 Days	15890	0	4600	0	0	61850	0	0	30	325	4610	4965	56885
			25613	6147	4800	0	0		0	0	0	0	0		
			0	0	3600	450	750		0	0					
69	Mandeep Grewal (118893) - Staff Nurse	30.00 Days	15890	0	4600	0	0	61850	0	0	30	325	4610	7025	54825
			25613	6147	4800	0	0		0	2000	60	0	0		
			0	0	3600	450	750		0	0					
70	MANOHAR LAL SAINI (118894) - Staff Nurse	30.00 Days	15890	0	4600	0	0	61850	0	0	30	325	4610	4965	56885
			25613	6147	4800	0	0		0	0	0	0	0		
			0	0	3600	450	750		0	0					
			16788	0	4600	0	123	62225	0	0	300	3250	48122	74140	54811
			0		0		0	0	0	20500	585	795	588		0
Total			26735	4378	4800	0	0		0	0					
			5	5	0										
			0	0	3600	450	750								
					0	0	0								

**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 384	Bill Date: 13-06-2016	Bill Code: 6	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name:	2210 67 00 01 SALARY	Scheme Type:								
S. No.	Name	Salary Days	BP	NPA	G P	FP	SplP	Gross Pay	MiscR(S H)	CMRF	UTGEIS	DGHS	CPS	Total Deduction	Net Pay
			DA	HRA	N A	PP	OT A		CPS	ITax	ECess	LICFE E	W_Chrg		
			PC A	MISCRcpt	T A	W A	UA		MR	FESTAD V					
71	SUMAN LATA KAYASTH (119002) - Staff Nurse	30.00 Days	15890	0 4600	0	0	0	52103	0	0	30	325	4610	12115	39988
	25613		0 4800	0	0	0	0	1000	30	3294	2826				
	0		0 0	450	750	0	0								
72	DEVENDR A DHAYAL (121150) - Staff Nurse	30.00 Days	15890	0 4600	0	0	0	61850	0	0	30	325	4610	7025	54825
	25613		6147 4800	0	0	0	2000	60	0						
	0		0 3600	450	750	0	0								
73	MAHAVEE R PRASAD SHARMA (121276) - Staff Nurse	30.00 Days	15890	0 4600	0	1030	0	62880	0	0	30	325	4610	7540	55340
	25613		6147 4800	0	0	0	2500	75	0						
	0		0 3600	450	750	0	0								
74	MANISHA (128585) - Staff Nurse	30.00 Days	17150	0 4600	0	0	0	61463	0	0	30	325	4894	7824	53639
	27188		6525 4800	0	0	0	2500	75	0						
	0		0 0	450	750	0	0								
75	HET RAM (130104) - Staff Nurse	30.00 Days	18490	0 4600	0	0	0	61553	0	0	30	325	5195	9616	51937
	28863		0 4800	0	0	0	3500	105	265	196					
	0		0 3600	450	750	0	0								

76	VIJENDRA SINGH RAJAWAT (135596) - Staff Nurse	30.00 Days	14710	0	4600	0	1040	59881	0	0	30	325	4345	5730	54151
			24138	5793	4800	0	0	0	1000	30	0	0			
			0	0	3600	450	750	0	0						
77	SATISH KUMAR (136599) - Staff Nurse	30.00 Days	14710	0	4600	0	0	58841	0	0	30	0	4345	4825	54016
			24138	5793	4800	0	0	0	0	0	0	0			
			0	0	3600	450	750	0	450						
78	Ms. Anita Deswal (137250) - Staff Nurse	30.00 Days	15890	0	4600	0	0	55703	0	0	30	325	4610	7365	48338
			25613	0	4800	0	0	0	2000	60	183	157			
			0	0	3600	450	750	0	0						
79	Ms. Sarita Antil (137251) - Staff Nurse	30.00 Days	17150	0	4600	0	0	61463	7540	0	30	325	4894	12789	48674
			27188	6525	4800	0	0	0	0	0	0	0			
			0	0	0	450	750	0	0						
80	Ms. Sunita Rani (137252) - Staff Nurse	30.00 Days	17810	0	4600	0	0	60023	0	0	30	325	5042	8248	51775
			28013	0	4800	0	0	0	2500	75	119	157			
			0	0	3600	450	750	0	0						
			16358	0	4600	0	207	59576	7540	0	300	2925	47155	83077	51268
			0		0		0	0	17000	510	3861	3336			3
Total			26198	3693	4800	0	0		0	450					
			0	0	0										
			0	0	2520	450	750								
					0	0	0								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 384	Bill Date: 13-06-2016	Bill Code: 6	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:									
S. No.	Name	Salary Days	BP	NPA	GP	FP	SpLP	Gross Pay	MiscR(SH)	CMRF	UTGEIS	DGHS	CPS	Total Deduction	Net Pay
			DA	HRA	NA	PP	OT A		CPS	ITax	ECess	LICFE E	W_Chrg		
			PCA	MISCRA	Rcpt	TA	WA	UA	MR	FESTADV					
81	Ms. Deepshikha Gupta (138155) - Staff Nurse	30.00 Days	14710	0	4600	0	1030	59871	0	0	30	325	4345	5730	54141
			24138	5793	4800	0	0	0	1000	30	0	0			
			0	0	3600	450	750	0	0						
82	Ms. Preeti Kaushik (138196) - Staff Nurse	30.00 Days	14710	0	4600	0	0	58841	0	0	30	325	4345	6760	52081
			24138	5793	4800	0	0	0	2000	60	0	0			
			0	0	3600	450	750	0	0						
83	Mrs. SONIA AHUJA (139102) - Staff Nurse	30.00 Days	14710	0	4600	0	0	58841	0	0	30	325	4345	6760	52081
			24138	5793	4800	0	0	0	2000	60	0	0			
			0	0	3600	450	750	0	0						

84	Mrs. SONIA (141800) - Staff Nurse	30.00 Days	13590 22738 0	0 5457 0	4600 4800 3600	0 0 450	0 0 750	55985	0 3355 0	0 3000 0	30 90	325 0	4093 0	10893	45092
85	Miss MONIKA (149725) - Staff Nurse	30.00 Days	13060 22075 0	0 5298 0	4600 4800 3600	0 0 450	0 0 750	54633	0 0 0	0 2500 0	30 75	325 0	0 0	2930	51703
86	Miss MONIKA (149731) - Staff Nurse	30.00 Days	13060 22075 0	0 5298 0	4600 4800 3600	0 0 450	0 0 750	54633	0 0 0	0 3500 0	30 105	325 0	0 0	3960	50673
87	Mrs. Deepti Batar (151075) - LDC	30.00 Days	7090 11238 2100	0 2697 0	1900 0 1350	0 0 0	0 0 0	26375	0 0 0	0 0 0	30 0	0 0	2023 0	2053	24322
88	Ms. Raj Kumari (152089) - Technical Assistant (Lab Gr.IV)	30.00 Days	9470 15338 2100	0 3681 0	2800 0 3600	0 0 256	0 0 0	37245	0 0 0	0 0 0	30 0	125 0	2761 0	2916	34329
F1(30)/DHS/BSAH/2002/1049DT.03/03/03															
89	ANAND KUMAR (113195) - Lower	30.00 Days	7640 11925 2100	0 0 0	1900 0 3600	0 0 0	0 0 0	27165	0 0 0	0 0 450	30 0	125 183	2147 157	3092	24073

Divison Clerk														
90	ANSHUL SYAL (113222) - Speech Therapist	30.00 Days	11470	0	4200	0	0	38858	0	0	30	225	3526	4242 34616
			19588	0	0	0	0		0	0	0	265	196	
			0	0	3600	0	0		0	0				
			11951	0	3840	0	103	47244	0	0	300	2425	27585	49336 42311
			0		0		0	7	3355	14000	420	448	353	1
Total			19739	3981	2880	0	0		0	450				
			1	0	0									
			6300	0	3375	295	450							
					0	6	0							

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 384	Bill Date: 13-06-2016	Bill Code: 6	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:									
S. No	Name	Salary Days	BP	NPA	G P	FP	Spl P	Gross Pay	MiscR(S H)	CMRF	UTGEI S	DGHS	CPS	Total Deduction	Net Pay
.			DA	HRA	N A	PP	OT A		CPS	ITax	ECess	LICFE E	W_Chrg		
			PC A	MISCRcpt	T A	W A	UA		MR	FESTAD V					

91	Mamta (121743) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 3600	0 0 450	0 0 750	61850	0 0 0	0 3000 0	30 90	325 0	4610 0	8055	53795
92	ASHOK KUMAR SONI (126207) - Staff Nurse	30.00 Days	15890 25613 0	0 6147 0	4600 4800 3600	0 0 450	0 0 750	61850	0 0 0	0 1000 0	30 30	325 0	4610 0	5995	55855
93	SHIV NARAIN CHAUDHAR Y (126994) - Staff Nurse	30.00 Days	18490 28863 0	0 0 0	4600 4800 3600	0 0 450	0 0 750	61553	0 0 0	0 4000 0	30 120	325 265	5195 196	10131	51422
94	AJAY KUMAR SHARMA (129711) - Staff Nurse	30.00 Days	17150 27188 0	0 6525 0	4600 4800 3600	0 0 450	0 0 750	65063	0 0 0	0 4000 0	30 120	325 0	4894 0	9369	55694
95	PRAVEEN KR (131026) - Lower Divison Clerk	30.00 Days	7090 11238 2100	0 2697 0	1900 0 1350	0 0 0	0 0 0	26375	0 0 0	0 0 0	30 0	0 0	2023 0	2053	24322
96	Mr. Mandeep Drall (136400) - Lower Divison Clerk	30.00 Days	7090 11238 2100	0 2697 0	1900 0 1350	0 0 0	0 0 0	26375	0 0 0	0 0 0	30 0	125 0	2023 0	2178	24197
97	KANNOJ KUMAR (136601) - Staff Nurse	30.00 Days	14710 24138 0	0 5793 0	4600 4800 3600	0 0 450	0 0 750	58841	0 3355 0	0 2000 0	30 60	325 0	4345 0	10115	48726

98	JAIVEER SINGH (136791) - Staff Nurse	30.00 Days	14710	0	4600	0	0	53048	0	0	30	325	4345	8230	44818
			24138	0	4800	0	0		0	3000	90	420	20		
			0	0	3600	450	750		0	0					
99	NEETA GOYAL (136841) - Staff Nurse	30.00 Days	14710	0	4600	0	0	58841	0	0	30	0	4345	5405	53436
			24138	5793	4800	0	0		0	1000	30	0	0		
			0	0	3600	450	750		0	0					
100	Ms. JYOTI CHAUHAN (136910) - Staff Nurse	30.00 Days	14710	0	4600	0	0	55241	0	0	30	325	4345	6760	48481
			24138	5793	4800	0	0		0	2000	60	0	0		
			0	0	0	450	750		0	0					
			14044	0	4060	0	0	52903	0	0	300	2400	40735	68291	46074
			0		0			7	3355	20000	600	685	216		6
Total			22630	4159	3840	0	0		0	0					
			5	2	0										
			4200	0	2790	360	600								
					0	0	0								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 384 Bill Date: 13-06-2016 Bill Code: 6 Office: Dr Baba Saheb Ambedkar Hospital PAO: 25 Scheme Name: 2210 67 00 01 SALARY Scheme Type:

S. No	Name	Salary	BP	NPA	GP	FP	SpIP	Gross Pay	MiscR(S	CMRF	UTGEI	DGHS	CPS	Total Deductio	Net Pay
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		Days	DA	HRA	NA	PP	OTA		H)		S		n	
			PCA	MISC	Rept	TA	WA	UA	CPS	ITax	ECess	LICFE	W_Chrg	
									MR	FESTAD	V			
10	Ms. ANKUR SHARMA (140367) - Staff Nurse	30.00 Days	14140 23425 0	0 5622 0	4600 4800 3600	0 0 450	0 0 750	57387	0 0 0	0 1500 0	30 45	325 0	4217 0	6117 51270
10	Mrs. PRAVESH KHATRI (141252) - Staff Nurse	30.00 Days	14140 23425 0	0 5622 0	4600 4800 3600	0 0 450	0 0 750	57387	0 0 0	0 2000 0	30 60	325 0	4217 0	6632 50755
10	Ms. SHALINI YADAV (141359) - Staff Nurse	30.00 Days	13590 22738 0	0 5457 0	4600 4800 3600	0 0 450	0 0 750	55985	0 0 0	0 1500 0	30 45	325 0	4093 0	5993 49992
10	Mr. RADHE SHYAM (142270) - Staff Nurse	30.00 Days	14140 23425 0	0 5622 0	4600 4800 3600	0 0 450	0 0 750	57387	0 3355 0	0 2000 0	30 60	325 0	4217 0	9987 47400
10	Ms REENA SHARMA (155066) - Staff Nurse	30.00 Days	13060 22075 0	0 5298 0	4600 4800 3600	0 0 450	0 0 750	54633	0 0 0	0 3000 0	30 90	325 0	3974 0	7419 47214
10	Ms.	30.00	13060	0	4600	0	0	54633	0	0	30	325	0	3445 51188

[illegible]

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Department Of Health And Family Welfare
Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 380	Bill Date: 13-06-2016	Bill Code: 8	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:
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S. No	Name	Salary Days	BP	GP	FP	D A	HR A	Gross Pay	UTGEI S	DGHS	GP F	ITax	ECess	Total Deduction	Net Pay
.			OT A	PC A	HPCA_Ar_r	TA	WA		LICFE E	W_Chrg	MR	GPFLoa_n	FESTAD V		

F.16(39)/98/H&FW dt.29/10/98

	DEEPAK		11070	4200		0 19088	4581	44609		30	225	13000		0	0	13255	31354
1	KUMAR (113276) - Upper Divison Clerk	30.00 Days		0 2070		0 3600		0		0	0	0		0	0		

2	Inderjeet Kaur Suri (113456) - Sr. P.A.	30.00 Days	19630	5400	0	31288	7509	71027	60	0	12500	4000	120	16680	54347
			0	0	0	7200	0		0	0	0	0	0		

	NARAYANA N RAM (113582) - Lower Divison	30.00 Days	9830 0	1900 2070	0 14663 0 3600	3519 0	35582	30 0	125 0	2501 0	0 0	0 450	3106 32476
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	Clerk													
	Mr. Ashok	11740	4200	0	19925	4782	46317	30	225	13225	0	0	13480	32837
	Kumar	0	2070	0	3600	0		0	0	0	0	0		
4	Gulati (137008) - Upper Divison Clerk	30.00 Days												
	Mrs. vijay	15240	4600	0	24800	5952	54192	60	0	13000	2000	60	15120	39072
5	shree gulati (141025) - Statistical Assistant	30.00 Days	0	0	0	3600	0	0	0	0	0	0		
	Mr. Laxmi	10190	2000	0	15238	3657	36755	30	125	10000	0	0	10155	26600
6	Prasad (153412) - LDC (GR.IV)	30.00 Days	0	2070	0	3600	0	0	0	0	0	0		
	Mrs. Sunita	11670	4200	0	19838	0	41378	30	225	16000	0	0	16811	24567
7	Rani (156905) - Upper Divison Clerk	30.00 Days	0	2070	0	3600	0	360	196	0	0	0		
	Mrs. Renu	14670	4200	0	23588	5661	51719	60	225	15000	0	0	15285	36434
8	Jain (161581) - Sr.Asstt.	30.00 Days	0	0	0	3600	0	0	0	0	0	0		
	Mr. khilar	9270	1900	0	13963	3351	34154	30	125	2500	0	0	7655	26499
9	Singh (161679) - Upper	30.00 Days	0	2070	0	3600	0	0	0	0	5000	0		

Divison
Clerk

F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691

Mr. Ajay Kumar (145104) - 10 Upper Divison Clerk	30.00 Days	11040	2400	0	16800	0	35910	30	125	10000	0	0	11111	24799
		0	2070	0	3600	0		310	196	0	0	450		
Total		124350	35000	0	199191	39012	45164	390	1400	107726	6000	180	122658	32898
		0	14490	0	39600	0	3	670	392	0	5000	900		5

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 380	Bill Date: 13-06-2016	Bill Code: 8	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name:	2210 67 00 01 SALARY			Scheme Type:		
S. No	Name	Salary Days	BP	GP	FP	D A	HR A	Gross Pay	UTGEI S	DGHS	GP F	ITax	ECess	Total Deduction	Net Pay
			OT A	PC A	HPCA_Ar A	T A	WA		LICFE E	W_Chrg	MR	GPFLoa n	FESTAD V		
11	Mrs. Prem Bala	30.00 Days	11730	4200	0	19913	0	41513	30	225	11000	0	0	11716	29797
	(145105) - Upper		0	2070	0	3600	0		265	196	0	0	0		

Divison Clerk															
12	Mrs. Jenevibha Kujur (145948) - Programmer	30.00 Days	22390	5400	0	34738	8337	78065	120	0	15000	4000	120	19240	58825
			0	0	0	7200	0		0	0	0	0	0		
13	Mr. Dalbir Singh (148927) - Office Superintendant	30.00 Days	21030	5400	0	33038	7929	74597	60	0	3000	3000	90	6150	68447
			0	0	0	7200	0		0	0	0	0	0		
14	Mrs. Meena Jain (148928) - S.O.	30.00 Days	21420	4800	0	32775	0	62595	60	325	5000	3000	90	8680	53915
			0	0	0	3600	0		205	0	0	0	0		
F1(1)/2007/BASH/DSH.FW/928-941DT.2/4/08															
15	Mrs. Neeru Madaan (137332) - Statistical Assistant	30.00 Days	14670	4200	0	23588	5661	51719	60	0	8500	1000	30	9590	42129
			0	0	0	3600	0		0	0	0	0	0		
F1(30)/DHS/BSAH/2002/1049DT.03/03/03															
16	JAGAT SINGH NEGI (113460) - Driver	30.00 Days	8190	1900	0	12613	0	28629	30	125	5000	0	0	5616	23013
			0	2070	0	3600	256		265	196	0	0	0		
17	RAJKUMAR (113686) - Driver	30.00 Days	9330	2400	0	14663	3519	35838	30	125	10000	0	0	10605	25233
			0	2070	0	3600	256		0	0	0	0	450		
18	SATISH KUMAR	30.00 Days	9250	2400	210	14563	0	32349	30	125	5000	0	0	5616	26733

	(118445) - Driver		0	2070	0	3600	256		265	196	0	0	0	
19	Mrs. REMADEVI. R (142022) - Upper Divison Clerk	30.00 Days	10270	2400	0	15838	0	34178	30	125	5000	0	0	6066 28112
			0	2070	0	3600	0		265	196	0	0	450	
20	Mrs. SUNITA SAREEN (144114) - Senior Stenographer	30.00 Days	20270	4800	0	31338	7521	67529	60	0	12000	2000	60	14120 53409
			0	0	0	3600	0		0	0	0	0	0	
			14855	3790	21	23306	3296	50701	510	1050	79500	13000	390	97399 40961
			0	0	0	7	7	2	1265	784	0	0	900	3
	Total		0	1035	0	43200	768							
			0											

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 380	Bill Date: 13-06-2016	Bill Code: 8	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:					
S. No.	Name	Salary Days	BP	GP	FP	D A	HR A	Gross Pay	UTGEI S	DGHS	GP F	ITax	ECess	Total Deduction	Net Pay

			OT A	PC A	HPCA_Ar r	TA	WA		LICFEE	W_Chrg	MR	GPFLoa n	FESTAD V		
F2(27)/2000-DHS/BSAHdt26/2/01															
21	Sanjay Kumar (113742) - Driver	30.00 Days	8850	1900	0	13438	0	30114	30	125	10000	0	0	11066	19048
			0	2070	0	3600	256		265	196	0	0	450		
	Total		8850	1900	0	13438	0	30114	30	125	10000	0	0	11066	19048
			0	2070	0	3600	256		265	196	0	0	450		
	Grand Total		281750	74800	210	445696	71979	98876	930	2575	197226	19000	570	231123	75764
			0	26910	0	86400	1024	9	2200	1372	0	5000	2250		6

**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 381 Bill Date: 13-06-2016 Bill Code: 9 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210 67 00 01 SALARY Scheme Type:

S. No	Name	Salary Days	BP OT A	GP PC A	DA HPCA_Arr	HRA MISC	PP Rc pt	T A	Gross Pay	CMRF ECess	UTGEI S LICFE E	DGHS W_Chrg	GP F MR	ITax GPFLoa n	Total Deduction	Net Pay
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F.16(39)/98/H&FW dt.29/10/98

1	JASBIR	30.00	9880	2400	15350	0	0	33686	0	30	125	5000	0	5392	28294
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	SINGH (113468) - Operation Theatre Technical Assistant	Days	100 256	2100 0	0	0	3600		0 0	80	157	0	0	
2	RUCHI PRASAD (113727) - Refractionist	30.00 Days	14220 0 256	4200 2100 0	23025 0	0	0	47401 3600	0 0 0	30 265	225 196	2000 0	0 0	2716 44685
3	SARIKA VERMA (113754) - Occupational Therapist	30.00 Days	17700 0 0	4600 0 0	27875 0	0	0	53775 3600	0 0 0	30 293	325 236	8000 0	0 0	8884 44891
4	TABASUM KHAN (113866) - Dental Hygienist	30.00 Days	12880 0 256	2800 2100 0	19600 0	4704 0	0	45940 3600	0 0 0	30 0	125 0	4000 0	0 0	4155 41785
5	VIRENDER SINGH (113905) - OT Technician/O T Plastic Technician	30.00 Days	11210 100 256	2800 2100 0	17513 0	0	210 3600	37789 3600	0 0 0	30 265	125 196	12500 0	0 0	13116 24673
6	SEEMA (119289) - E.C.G. Technician	30.00 Days	14910 0 256	4200 2100 0	23888 0	5733 0	0	54687 3600	0 0 0	30 0	225 0	3000 0	0 0	3255 51432

7	VED PRAKASH (121491) - Junior Radiographer	30.00 Days	12110 0 256	2800 2100 0	18638 0 0	4473 0 0	0 3600 0	43977	0 0 0	30 0 0	125 0 0	14000 0 0	0 0 0	14155 29822
8	Jaibir Singh (121575) - Pharmacist	30.00 Days	18420 0 255	4800 2100 0	29025 0 0	6966 0 0	0 2800 0	64366	0 90 0	30 0 0	325 0 0	15000 0 0	3000 0 0	18445 45921
F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691														
9	KAMLESH KUMARI (113485) - Technical Assistant (Lab Gr.IV)	30.00 Days	17180 0 256	4200 2100 0	26725 0 0	6414 0 0	0 3600 0	60475	0 60 0	30 0 0	225 0 0	5000 0 0	2000 0 0	7315 53160
10	KIRANJEET KAUR (113499) - Social Worker	30.00 Days	18620 0 0	4600 0 0	29025 0 0	6966 0 0	0 3600 0	62811	0 90 0	30 0 0	325 0 0	12500 0 0	3000 0 0	15945 46866
			147130	37400	230664	35256	210	50490	0	300	2150	81000	8000	93378 41152
Total			200	16800	0	0	35200	7	240	903	785	0	0	9
			2047	0					0					

Department Of Health And Family Welfare
Govt. of NCT of Delhi
Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 381	Bill Date: 13-06-2016	Bill Code: 9	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:									
S. No	Name	Salary Days	BP OT A	GP PC A	DA HPCA_Arr	HRA MISC Rpt	PP T A	Gross Pay	CMRF ECess	UTGEI S LICFE E	DGHS W_Chrg	GP F MR	ITax GPFLoan	Total Deduction	Net Pay
11	MOHAN LAL (113563) - OT Technician/O T Plastic Technician	30.00 Days	15210	2400	22013	5283	0	50962	0	30	125	10000	1000	11185	39777
			100	2100	0	0	3600	30	0	0	0	0			
			256	0		0		0							
12	NEELAM DUGGAL (113591) - Lab. Technican (Gr. IV)	30.00 Days	17710	4600	27888	6693	0	62847	0	30	325	15000	3000	18445	44402
			0	2100	0	0	3600	90	0	0	0	0			
			256	0		0		0							
13	Parveen Narula (113626) - Technical Assistant (Lab Gr.III)	30.00 Days	17550	4200	27188	6525	210	61629	0	30	225	12500	2500	15330	46299
			0	2100	0	0	3600	75	0	0	0	0			
			256	0		0		0							
14	SAMTA SHARMA	30.00 Days	20670	5400	32588	7821	0	73679	0	30	325	5000	5000	10505	63174
			0	0	0	0	7200	150	0	0	0	0			

	(113736) - Physiotherapist		0	0			0							
15	SUDERSHAN MEHTO (121445) - OT Asst.	30.00 Days	8900 100 256	1900 2100 0	13500 0 0	3240 0 3600	0 33596	0 0 450	30 0	125 0	5000 0	0 0	5605 27991	
	JANARDAN SINGH (128822) - OT Asst.	30.00 Days	8900 100 256	1900 2100 0	13500 0 0	3240 0 3600	0 33596	0 0 0	30 0	125 0	5000 0	0 0	5155 28441	
	RAJESH KR.II (128872) - OT Asst.	30.00 Days	8900 100 256	1900 2100 0	13500 0 0	3240 0 3600	0 33596	0 0 0	30 0	125 0	5000 0	0 5000	10155 23441	
F1(1)/2007/BASH/DSH.FW/928-941DT.2/4/08														
18	ANIL KUMAR (113201) - Lab Assistant	30.00 Days	8470 0 256	2400 2100 0	13588 0 0	3261 0 3600	0 33675	0 0 0	30 0	125 0	5000 0	0 0	5155 28520	
	ARUN KUMAR BHARDWAJ (113228) - Lab Assistant	30.00 Days	8470 0 256	2400 2100 0	13588 0 0	0 0 3600	0 30414	0 0 0	30 310	125 196	5000 0	0 0	5661 24753	
	Manju Kapoor (113546) - Lab Assistant	30.00 Days	13950 0 256	2800 2100 0	20938 0 0	5025 0 3600	0 48669	0 30 0	30 0	125 0	12500 0	1000 0	13685 34984	
Total			128730 400	29900 18900	198291 0	44328 0	210 39600	46266 3	0 375	300 310	1750 196	80000 0	12500 5000	100881 36178 2

2304 0

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Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 381	Bill Date: 13-06-2016	Bill Code: 9	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:									
S. No	Name	Salary Days	BP OT	GP PC	DA HPCA_Arr	HRA MISC	PP Rc T A	Gross Pay	CMRF ECess	UTGEI LICFE	DGHS W_Chrg	GP F MR	ITax GPFLoan	Total Deduction	Net Pay
21	SATYA PAL SINGH (113768) - Lab Assistant	30.00 Days	8470	2400	13588	0	0	30414	0	30	125	1000	0	2066	28348
			0	2100	0	0	3600	0	265	196	0	0			
			256	0				450							
22	SHALINI SHARMA (113789) - Lab Assistant	30.00 Days	11820	2800	18275	0	0	38851	0	30	125	5000	0	5616	33235
			0	2100	0	0	3600	0	265	196	0	0			
			256	0				0							
23	TARUN AGGARWA	30.00 Days	8470	2400	13588	3261	0	33675	0	30	125	2000	0	2605	31070
			0	2100	0	0	3600	0	0	0	0	0			

	L (113870) - Lab Assistant		256	0				450						
	F1(30)/DHS/BSAH/2002/1049DT.03/03/03													
	SUREKHA DEWAN (113853) - Ophthalmic Assistant		18120	4600	28400	6816	0	63892	0	30	0	14000	3000	17120 46772
24	30.00 Days	0	2100	0	0	3600			90	0	0	0	0	
		256	0						0					
	F2(27)/2000-DHS/BSAHdt26/2/01													
	NARSI RAM (110897) - Pharmacist		18830	4800	29538	7089	0	66213	0	30	325	9000	1500	10900 55313
25	30.00 Days	0	2100	0	0	3600			45	0	0	0	0	
		256	0						0					
	ANJU MIDHA (113219) - Lab. Technician		18190	4600	28488	6837	0	64071	0	30	325	10000	3000	13445 50626
26	30.00 Days	0	2100	0	0	3600			90	0	0	0	0	
		256	0						0					
	KAMLA DEVI (113482) - Operation Theatre Technical Assistant		9920	2000	14900	3576	0	36452	0	30	125	12000	0	12155 24297
27	30.00 Days	100	2100	0	0	3600			0	0	0	0	0	
		256	0						0					
	LATA KUMARI (113522) - Operation Theatre		10000	2000	15000	3600	0	34556	0	30	125	10000	0	10155 24401
28	30.00 Days	100	0	0	0	3600			0	0	0	0	0	
		256	0						0					

29	Technical Assistant NIDHI SHARMA (113604) - Junior Radiographer	30.00 Days	11820	2800	18275	0	0	38851	0	30	125	2000	0	2616	36235
			0	2100	0	0	3600		0	265	196	0	0		
			256	0					0						
30	SANDEEP ANAND (113737) - Pharmacist	30.00 Days	14630	4200	23538	0	0	48324	0	30	125	6000	1000	7646	40678
			0	2100	0	0	3600		30	265	196	0	0		
			256	0					0						
			130270	32600	203590	31179	0	45529	0	300	1525	71000	8500	84324	37097
Total			200	18900	0	0	36000	9	255	1060	784	0	0		5
			2560	0					900						

Department Of Health And Family Welfare
Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 381	Bill Date: 13-06-2016	Bill Code: 9	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:										
S. No.	Name	Salary Days	BP OT	GP PC	DA HPCA_Ar	HRA MISC	PP Rc	T	Gross Pay	CMRF	UTGEI S	DGHS	GP F	ITax	Total Deduction	Net Pay
.			A	A	r	pt	A			ECess	LICFE	W_Chrg	MR	GPFLoa n		
			WA	UA							E					

FESTAD V														
31	SH YASHPAL BATRA (113781) - Pharmacist	30.00 Days	20460	4800	31575	7578	0	70369	0	30	325	25000	4000	29475 40894
			0	2100	0	0	3600		120	0	0	0	0	
			256	0					0					
32	SUBHASH CHAND RATHI (113817) - Senior Radiograph er	30.00 Days	14340	4200	23175	0	0	47671	0	30	225	3000	1000	4746 42925
			0	2100	0	0	3600		30	265	196	0	0	
			256	0					0					
33	SURAJ BHAN (113852) - Operation Theatre Technical Assistant	30.00 Days	10390	2000	15488	3717	0	37651	0	30	125	12500	0	13105 24546
			100	2100	0	0	3600		0	0	0	0	0	
			256	0					450					
34	VIJAY KUMAR (113890) - Senior Radiograph er	30.00 Days	19460	4600	30075	7218	400	67709	0	30	325	10000	3000	13445 54264
			0	2100	0	0	3600		90	0	0	0	0	
			256	0					0					
35	RENU BALA (131705) - Lab. Technician	30.00 Days	16580	4200	25975	6234	0	58945	0	30	225	1000	1000	2285 56660
			0	2100	0	0	3600		30	0	0	0	0	
			256	0					0					

36	ALICE DEVASSY (131706) - Lab. Technician	30.00 Days	16260 0 256	4200 2100 0	25575 0 0	0 0 3600	51991	0 60 0	30 370	225 236	5000 0	2000 0	7921 44070		
	ANITA NAGPAL (131708) - Lab. Technician	30.00 Days	16580 0 256	4200 2100 0	25975 0 0	6234 0 3600	58945	0 30 0	30 0	0 0	15000 0	1000 0	16060 42885		
	BEENA NAIR (131710) - Lab. Technician	30.00 Days	16260 0 256	4200 2100 0	25575 0 0	6138 0 3600	58129	0 60 0	30 0	0 0	15000 0	2000 0	17090 41039		
39	RAJ KUMARI (131711) - Lab. Technician	30.00 Days	15500 0 256	4200 2100 0	24625 0 0	5910 0 3600	56191	0 45 0	30 0	225 0	10000 0	1500 0	11800 44391		
	ASHA RAFEEQ (131713) - Lab. Technician	30.00 Days	16580 0 256	4200 2100 0	25975 0 0	6234 0 3600	58945	0 60 0	30 0	0 0	12500 0	2000 0	14590 44355		
			162410	40800	254013	49263	400	56654	0	300	1675	109000	17500	130517	43602
Total			100	21000	0	0	36000	6	525	635	432	0	0		9
			2560	0											
									450						

Department Of Health And Family Welfare

Govt. of NCT of Delhi

Salary Bill for the Month Of: Jun-2016

Report Id:

Bill No: 381	Bill Date: 13-06-2016	Bill Code: 9	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name:	2210 67 00 01 SALARY			Scheme Type:		
S. No	Name	Salary Days	BP OT	GP PC	DA HPCA_Arr	HRA MISC	PP Rct	Gross Pay	CMRF ECess	UTGEI LICFE	DGHS W_Chrg	GP FMR	ITax GPFLoan	Total Deduction	Net Pay
			WA	UA					FESTAD V						
41	VALASAM MA LUKKA (131715) - Lab. Technician	30.00 Days	16260	4200	25575	6138	0	58129	0	30	225	8000	2000	10315	47814
			0	2100	0	0	3600	60	0	0	0	0			
			256	0				0							
42	Mr. ANIL GUPTA (138152) - Pharmacist	30.00 Days	20060	4800	31075	0	0	61891	0	30	325	20000	3000	23934	37957
			0	2100	0	0	3600	90	293	196	0	0			
			256	0				0							
43	Mr. Vineet Kumar Shukla (149024) - Senior Radiographer	30.00 Days	12110	2800	18638	4473	0	43977	0	30	125	1500	0	1655	42322
			0	2100	0	0	3600	0	0	0	0	0			
			256	0				0							
Total			48430	11800	75288	10611	0	163997	0	90	675	29500	5000	35904	128093
			0	6300	0	0	10800		150	293	196	0	0		

	768	0				0							
	61697	15250	96184	17063	820	215341	0	1290	7775	370500	51500	445004	170840
	0	0	6	7		2	1545	3201	2393	0	5000		8
Grand Total	900	81900	0	0	15760		1800						
					0								
	10239	0											

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 382 Bill Date: 13-06-2016 Bill Code: 10 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020
 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted) Scheme Type: Plan

S. No.	Name	Salary Days	BP TA	GP	DA	HRA	OTA	Gross Pay	UTGEIS	DGHS	GPF	ITax	ECess	Total Deduction	Net Pay
NO.F. 1(20)/BSAH/2015/PLAN25328-338															
1	Mr. Om Prakash Nautiyal (158170) - Accounts Officer	30.00 Days	20690 7200	5400	32613	7827	0	73730	60	325	3000	5000	150	8535	65195
2	Mr. Vikrant Nain (158639) - Office Superintendant	30.00 Days	21030 7200	5400	33038	7929	0	74597	60	325	10000	3000	90	13475	61122

Total	41720	10800	65651	15756	0	148327	120	650	13000	8000	240	22010	126317
	14400												
Grand Total	41720	10800	65651	15756	0	148327	120	650	13000	8000	240	22010	126317
	14400												

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 373	Bill Date: 11-06-2016	Bill Code: 11	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan
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S. No.	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	PP	Gross Pay	UTGEI S MR	DGHS GPFLoa n	GPF FESTAD V	LICFE E	W_Chrg	Total Deduction	Net Pay
F.16(39)/98/H&FW dt.29/10/98															
1	BACHHE LAL (113245) - Peon	30.00 Days	8670	1900	13213	0	0	29709	30	125	3000	265	196	4066	25643
			0	2070	3600	256			0	0	450				
2	DINESH KUMAR YADAV (113290) - Nursing Orderly	30.00 Days	8420	1900	12900	3096	0	32242	30	125	1000	0	0	5605	26637
			0	2070	3600	256			0	4000	450				
3	HARI OM	30.00	8180	1900	12600	0	0	28606	30	125	3500	183	157	4445	24161

	SHARMA (113444) - Nursing Orderly	Days	0	2070	3600	256		0	0	450				
4	JAI PRAKASH (113463) - Nursing Orderly	30.00 Days	8420	1900	12900	0	0	29146	30	125	2000	183	157	4945 24201
			0	2070	3600	256			0	2000	450			
5	JITENDER KUMAR (113473) - Nursing Orderly	30.00 Days	8420	1900	12900	0	0	29146	30	125	3000	265	196	3616 25530
			0	2070	3600	256			0	0	0			
6	PANKAJ BAGRI (113615) - Peon	30.00 Days	8900	1900	13500	3240	0	33466	30	125	10000	0	0	10605 22861
			0	2070	3600	256			0	0	450			
7	RAJESH KUMAR (113680) - Nursing Orderly	30.00 Days	8100	1800	12375	0	0	28201	30	125	3000	183	157	3945 24256
			0	2070	3600	256			0	0	450			
F1(30)/DHS/BSAH/2002/1049DT.03/03/03														
8	ASHOK KUMAR (113239) - Nursing Orderly	30.00 Days	8420	1900	12900	3096	0	32242	30	125	3000	0	0	3155 29087
			0	2070	3600	256			0	0	0			

9	ASHRAF ALI (113240) - Operation Days Theatre Attendant	30.00	8410	1900	12888	0	0	29204	30	125	2000	265	196	3066	26138
			80	2070	3600	256			0	0	450				
10	BACHNI KAUR (113246) - Nursing Orderly	30.00	9600	2000	14500	0	0	32026	30	125	11000	265	196	12066	19960
			0	2070	3600	256			0	0	450				
			8554	1900	13067	943	0	30398	300	1250	41500	1609	1255	55514	24847
			0	0	6	2	8		0	6000	3600				4
	Total		80	2070	36000	256									
				0		0									

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 373	Bill Date: 11-06-2016	Bill Code: 11	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan					
S. No	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	PP	Gross Pay	UTGEI S	DGHS MR	GPF FESTAD V	LICFE E	W_Chrg	Total Deduction	Net Pay

11	BAHADU R SINGH (113247) - Nursing Orderly	30.00 Days	8420 0	1900 2070	12900 3600	0 256	0	29146	30 0	125 0	8000 0	265	196	8616	20530
12	DINESH PRASAD (113291) - Lab Attendant	30.00 Days	8420 0	1900 2070	12900 3600	3096 256	0	32242	30 0	125 0	3000 0	0	0	3155	29087
13	HAZARI LAL (113451) - Nursing Orderly	30.00 Days	8420 0	1900 2070	12900 3600	0 256	0	29146	30 0	125 0	3000 450	183	157	3945	25201
14	LALIT KUMAR MISHRA (113517) - Nursing Orderly	30.00 Days	8420 0	1900 2070	12900 3600	0 256	0	29146	30 0	125 0	2000 0	265	196	2616	26530
15	MUKESH KUMAR J L (113574) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 3600	3024 256	0	31630	30 0	125 0	10000 0	0	0	10155	21475
16	MUKESH KUMAR1 (113575) - Nursing Orderly	30.00 Days	8420 0	1900 2070	12900 3600	0 256	0	29146	30 0	125 0	5000 0	265	196	5616	23530

17	NARESH KUMAR (113584) - Nursing Orderly	30.00 Days	10260	2000	15325	0	0	33511	30	125	12000	265	196	13066	20445
			0	2070	3600	256			0	0	450				
18	POONAM (113638) - Nursing Orderly	30.00 Days	8120	1900	12525	3006	0	27877	30	125	10000	0	0	10155	17722
			0	2070	0	256			0	0	0				
19	PREM MEHRA (113655) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	125	2000	0	0	12155	19475
			0	2070	3600	256			0	10000	0				
20	RAJBIR (113672) - Nursing Orderly	30.00 Days	8420	1900	12900	0	0	29146	30	125	1000	265	196	2066	27080
			0	2070	3600	256			0	0	450				
Total			8526	1910	13045	1215	0	30262	300	1250	56000	1508	1137	71545	23107
			0	0	0	0		0	0	10000	1350				5
			0	2070	32400	2560									
				0											

Department Of Health And Family Welfare
Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 373 Bill Date: 11-06-2016 Bill Code: 11 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	PP	Gross Pay	UTGEI S MR	DGHS GPFLoa n	GPF FESTAD V	LICFE E	W_Chrg	Total Deduction	Net Pay
21	RAJENDER KUMAR GOYAL (113676) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 3600	3024 256	0	31630	30 0	125 0	5000 450	0	0	5605	26025
22	RAJESH KUMAR B.R. (113681) - Nursing Orderly	30.00 Days	8420 0	1900 2070	12900 3600	0 256	0	29146	30 0	125 0	3000 450	265	196	4066	25080
23	ROHTASH (113723) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 3600	3024 256	750	32380	30 0	125 0	2000 0	0	0	2155	30225
24	SANTOSH KUMAR (113750) - Nursing Orderly	30.00 Days	8420 0	1900 2070	12900 3600	0 256	0	29146	30 0	125 0	1000 450	265	196	2066	27080
25	SAROJ AGGARWAL (113758) -	30.00 Days	8180 0	1900 2070	12600 7200	3024 256	0	35230	30 0	125 0	10000 0	0	0	10155	25075

	Nursing Orderly													
26	SHRI DUTT PATHAK (113803) - Nursing Orderly	30.00 Days	8420 0	1900 2070	12900 3600	3096 256	0	32242	30 0	125 0	5000 0	0	0	5155 27087
27	SUBHASH CHANDER G.L. (113818) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 3600	0 256	0	28606	30 0	125 6250	5000 450	183	157	12195 16411
28	SUNIL DUTT (113833) - Nursing Orderly	30.00 Days	8420 0	1900 2070	12900 3600	0 256	0	29146	30 0	125 0	10000 0	265	196	10616 18530
29	SUNIL KUMAR (113835) - Lab Attendant	30.00 Days	8420 0	1900 2070	12900 3600	3096 256	0	32242	30 0	125 3000	3000 450	0	0	6605 25637
30	SURINDER KUMAR SHAH (113857) - Nursing Orderly	30.00 Days	10340 0	2000 2070	15425 3600	3702 256	0	37393	30 0	125 0	2000 0	0	0	2155 35238
	Total		8516 0	1910 0	13032 5	1896 6	75 0	31716 1	300 0	1250 9250	46000 2250	978	745	60773 25638 8

0 2070 39600 2560
0

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 373	Bill Date: 11-06-2016	Bill Code: 11	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan				
S. No	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	PP	Gross Pay	UTGEI S MR	DGHS GPFLoa n	GPF FESTAD V	LICFE E	W_Chrg	Total Deduction	Net Pay
31	VIJAY KUMAR (113891) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 3600	3024 256	0	31630	30 0	125 0	4000 450	0	0	4605	27025
32	VIPIN KUMAR (113903) - Nursing Orderly	30.00 Days	8420 0	1900 2070	12900 3600	3096 256	0	32242	30 0	125 0	3500 0	0	0	3655	28587
33	VIR SINGH (113904)	30.00 Days	9470 0	2000 2070	14338 3600	0 256	0	31734	30 0	125 0	2000 450	265	196	3066	28668

- Nursing
Orderly

F2(27)/2000-DHS/BSAHdt26/2/01

34	BALWA	10350	2000	15438	0	0	37314	30	125	12000	265	196	12616	24698
	N SINGH (113251) Days - Dresser	0	2070	7200	256			0	0	0				
35	HIMAT SINGH (113454)	8410	1900	12888	0	0	29204	30	125	2000	265	196	2616	26588
	- Operation Theatre Attendant	80	2070	3600	256			0	0	0				
36	MUMTA Z AHMED (113579) Days - Nursing Orderly	8420	1900	12900	3096	0	32242	30	125	3000	0	0	3155	29087
		0	2070	3600	256			0	0	0				
37	NARESH KUMAR (113583)	8410	1900	12888	0	0	29204	30	125	1000	265	196	1616	27588
	- Operation Theatre Attendant	80	2070	3600	256			0	0	0				
38	RATTAN SINGH (113702) Days - Dresser	9820	2000	14775	0	0	32521	30	125	8000	265	196	8616	23905
		0	2070	3600	256			0	0	0				

39	SANJEE V KUMAR (113748) - Operation Theatre Attendant	30.00 Days	8410	1900	12888	0	0	29204	30	125	3000	265	196	8066	21138
			80	2070	3600	256			0	4000	450				
40	RAJESH KR. IV (128880) - Operation Theatre Attendant	30.00 Days	8660	1900	13200	3168	0	32933	30	125	8000	0	0	8155	24778
			80	2070	3600	255			0	0	0				
	Total		88550	19300	134815	12384	0	318228	300	1250	46500	1590	1176	56166	26206
			320	20700	39600	2559			0	4000	1350				2
			34451	7650	52626	5293	75	124199	1200	5000	190000	5685	4313	243998	99799
	Grand Total		0	0	6	2	0	7	0	29250	8550				9
			400	8280	14760	1023									
				0	0	9									

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 374
 Bill Date: 11-06-2016
 Bill Code: 12
 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020

PAO: 25
 Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted)

Scheme Type: Non Plan

S. No	Name	Salary Days	BP	GP	DA	HR A	PP	Gross Pay	UTGEI S	DGHS	GPF	LICFEE	W_Chrg	Total Deduction	Net Pay
.			OT A	PC A	Bonus_Ar	r TA	W A		MR	MiscR(O H)	GPFLoa n	FESTAD V			
F1(30)/DHS/BSAH/2002/1049DT.03/03/03															
1	ARTI (113226)	30.00	8410	1900	12888	0	0	29204	30	125	2500	265	196	6066	23138
	-	Days	80	2070	0	3600	256		0	0	2500	450			
	Operation Theatre Attendant														
2	HRUSHI KESHA SAHOO (113449)	30.00	8410	1900	12888	0	0	29204	30	125	1500	265	196	2566	26638
	-	Days	80	2070	0	3600	256		0	0	0	450			
	Operation Theatre Attendant														
3	KHUSHI RAM (113495)	30.00	8410	1900	12888	0	0	29204	30	125	1000	265	196	1616	27588
	-	Days	80	2070	0	3600	256		0	0	0	0			
	Operation Theatre Attendant														
4	MANJEE T KUMAR SC (113543)	30.00	8410	1900	12888	0	210	29414	30	125	10000	265	196	10616	18798
	-	Days	80	2070	0	3600	256		0	0	0	0			

(113898)		0	2070	0	3600	256		0	0	0	0			
- Nursing Orderly														
VINOD	8180	1900	12600	0	0	28606	30	125	4000	183	157	4495	24111	
KUMAR	0	2070	0	3600	256		0	0	0	0				
10 (113900)	30.00													
- Nursing Orderly	Days													
		8341	1900	12801	9210	210	29966	300	1250	55000	1773	1333	63506	23616
		0	0	6			6	0	0	2500	1350			0
Total		560	2070	0	3600	256								
			0		0	0								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 374	Bill Date: 11-06-2016	Bill Code: 12	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan					
S. No	Name	Salary Days	BP	GP	DA	HR A	PP	Gross Pay	UTGEI S	DGHS	GPF	LICFEE	W_Chrg	Total Deduction	Net Pay
			OT	PC	Bonus_Arr	TA	W A		MR	MiscR(O H)	GPFLoa n	FESTAD V			
11	VIPIN KUMAR	30.00 Days	8180	1900	12600	0	0	28606	30	125	1000	265	196	1616	26990
			0	2070	0	3600	256		0	0	0	0			

	(113902) - Nursing Orderly																
	RAJESH KUMAR (131014) - Operation Theatre Attendant	30.00 Days	8410 0	1900 2070	12888 0	3093 3600	0 256	32217	30 0	125 0	10000 0	0 0	0 0	10155	22062		
12																	
13	RAM KUMAR (131203) - Nursing Orderly	30.00 Days	8410 0	1900 2070	12888 0	0 3600	0 256	29124	30 0	125 0	6000 0	265 450	196	7066	22058		
14	MAHENDR A KUMAR (131961) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3024 3600	0 256	31630	30 0	125 0	7000 0	0 450	0	7605	24025		
F2(27)/2000-DHS/BSAHdt26/2/01																	
15	AFSAR ALI (113185) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3024 3600	0 256	31630	30 0	125 0	1000 4320	0 450	0	5925	25705		
16	AJAY DABAS (113186) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	0 3600	0 256	28606	30 0	125 0	1500 0	183 0	157	1995	26611		
17	AJAY DAGAR	30.00 Days	8180 0	1900 2070	12600 0	3024 3600	0 256	31630	30 0	125 0	8000 0	0 0	0	8155	23475		

18	(113187) - Nursing Orderly	AMIT KUMAR MANN (113192) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3024 3600	0 256	31630	30 0	125 0	4000 0	0 0	0 0	4155	27475
19	(113199) - Nursing Orderly	ANIL KUMAR (113199) - Nursing Orderly	30.00 Days	7880 0	1900 2070	12225 0	0 3600	0 256	27931	30 0	125 5000	1000 2400	183 450	157	9345	18586
20	(113227) - Lab Attendant	ARUN KUMAR (113227) - Lab Attendant	30.00 Days	8180 0	1900 2070	12600 0	3024 8800	0 256	36830	30 0	125 0	6000 0	0 0	0 0	6155	30675
Total				8196 0 0	1900 0 2070	12620 1 0	1821 3 4120	0 0 256	30983 4	300 0	1250 5000	45500 6720	896 1800	706	62172	24766 2

Department Of Health And Family Welfare
Govt. of NCT of Delhi
Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 374 Bill Date: 11-06-2016 Bill Code: 12 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020
 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP	GP	DA	HR A	PP	Gross Pay	UTGEI S	DGHS	GPF	LICFEE	W_Chrg	Total Deduction	Net Pay
.			OT A	PC A	Bonus_Arr	TA	W A		MR	MiscR(O H)	GPFLoa n	FESTAD V			
21	ASHISH MANN (113234) - Nursing Orderly	30.00 Days	7880 0	1900 2070	12225 0	2934 3600	0 256	30865	30 0	125 0	4000 0	0 0	0	4155	26710
22	Ashok Kumar bahadur garh (113237) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3024 3600	0 256	31630	30 0	125 0	10000 0	0 0	0	10155	21475
23	BALRAJ DABAS (113250) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3024 3600	0 256	31630	30 0	125 0	5000 0	0 450	0	5605	26025
24	DEVANAN D (113281) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	0 3600	0 256	28606	30 0	125 0	1000 0	183 0	157	1495	27111
25	DEVENDER KUMAR (113282) - Nursing	30.00 Days	8180 0	1900 2070	12600 256	3024 3600	0 0	31630	30 0	125 0	10000 0	0 0	0	10155	21475

26	Orderly DHARAMV IR (113285) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	5000	265	196	11066	17540
	0		2070	0	3600	256	0	0	5000	450					
27	Orderly DROTIA (113427) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	125	2500	0	0	2655	28975
	0		2070	0	3600	256	0	0	0	0					
28	Orderly GAURAV (113436) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	125	1000	0	0	1605	30025
	0		2070	0	3600	256	0	0	0	450					
29	Orderly GULDEEP SINGH (113440) - Nursing Orderly	30.00 Days	3940	950	5819	0	0	11366	30	125	1000	183	157	1945	9421
	0		0	0	657	0	0	0	0	450					
30	Orderly IMTIYAZ AHMAD (113455) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	4000	265	196	5066	23540
	0		2070	0	3600	256	0	0	0	450					
Total			7726	1805	11884	1805	0	28619	300	1250	43500	896	706	53902	23229
			0	0	4	4		9	0	0	5000	2250			7
			0	1863	256	3305	204								
			0			7	8								

Department Of Health And Family Welfare

Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 374	Bill Date: 11-06-2016	Bill Code: 12	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan
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S. No.	Name	Salary Days	BP	GP	DA	HR A	PP	Gross Pay	UTGEI S	DGHS	GPF	LICFEE	W_Chrg	Total Deduction	Net Pay
			OT A	PC A	Bonus_Arr	TA	W A		MR	MiscR(O H)	GPFLoa n	FESTAD V			
31	JAGJITSINGH (113462) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	0 3600	0 256	28606	30 0	125 0	6000 0	265 450	196	7066	21540
32	JAWAHAR LAL (113469) - Nursing Orderly	30.00 Days	8920 0	1900 2070	13525 0	0 3600	210 256	30481	30 0	125 0	2000 4000	265 0	196	6616	23865
33	JITENDER KUMAR (113474) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	0 3600	0 256	28606	30 0	125 0	3500 0	265 0	196	4116	24490
34	JOGINDER KUMAR (113475) - Dresser	30.00 Days	9820 0	2000 2070	14775 0	0 3600	0 256	32521	30 0	125 0	8000 0	265 450	196	9066	23455

35	KARAMBIR (113488) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	7200	210 256	32416	30 0	125 0	1000 0	265 0	196	1616	30800
36	KRISHNA (113503) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3600	0 256	28606	30 0	125 0	3000 0	265 450	196	4066	24540
37	KUNJAN KUMAR (113506) - Nursing Orderly	30.00 Days	7150 0	1300 2070	10563 0	2535 550	0 256	24424	30 0	125 0	3000 0	0 0	0	3155	21269
38	LATEEF KHAN (113523) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3024 3600	0 256	31630	30 0	125 0	4000 0	0 0	0	4155	27475
39	M.D.JAHAG IR ALAM (113526) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	7200	0 256	28606	30 0	125 0	4000 0	265 0	196	4616	23990
40	MANISH KUMAR (113538) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3024 3600	0 256	31630	30 0	125 0	10000 0	0 0	0	10155	21475
Total			8315 0	1850 0	12706 3	8583 3655	420 256	29752 6	300 0	1250 0	44500 4000	1855 1350	1372	54627	24289 9

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Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 374	Bill Date: 11-06-2016	Bill Code: 12	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan						
S. No	Name	Salary Days	BP	GP	DA	HR A	PP	Gross Pay	UTGEI S	DGHS	GPF	LICFEE	W_Chrg	Total Deduction	Net Pay	
			OT A	PC A	Bonus_Ar	TA	W A		MR	MiscR(O H)	GPFLoa n	FESTAD V				
41	MANISH PRASHAR (113539) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	125	7000	0	0	7155	24475	
			0	2070	0	3600	256	0	0	0	0					
42	MANJEE T KUMAR (113544) - Nursing Orderly	30.00 Days	8920	1900	13525	3246	0	33517	30	125	10000	0	0	10155	23362	
			0	2070	0	3600	256	0	0	0	0					
43	MEWALAL	30.00 Days	8180	1900	12600		0	0	28606	30	125	6000	265	196	6616	21990

	(113561) - Nursing Orderly		0	2070	0	3600	256		0	0	0	0		
	NANHEY LAL (113581) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	1000	183	157	5278 23328
44			0	2070	0	3600	256		0	0	3333	450		
	NASIM AHMAD (113586) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	1000	265	196	2066 26540
45			0	2070	0	3600	256		0	0	0	450		
	NAVEEN DUTT (113587) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	3000	183	157	3945 24661
46			0	2070	0	3600	256		0	0	0	450		
	NEELAM SINGH (113593) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	7000	265	196	7616 20990
47			0	2070	0	3600	256		0	0	0	0		
	NEERAJ SHARM A (113597) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	1000	265	196	3216 25390
48			0	2070	0	3600	256		0	0	1600	0		
	NITU VERMA (113613)	30.00 Days	8180	1900	12600	0	0	28606	30	125	2000	183	157	4945 23661
49			0	2070	0	3600	256		0	0	2000	450		

- Nursing Orderly														
PARDEE P	30.00	8180	1900	12600	3024	0	31630	30	125	10000	0	0	10605	21025
(113617) - Nursing Orderly	Days	0	2070	0	3600	256		0	0	0	450			
		8254	1900	12692	9294	0	29701	300	1250	48000	1609	1255	61597	23542
Total		0	0	5			9	0	0	6933	2250			2
		0	2070	0	3600	256								
		0			0	0								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 374	Bill Date: 11-06-2016	Bill Code: 12	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan					
S. No	Name	Salary Days	BP	GP	DA	HR A	PP	Gross Pay	UTGEI S	DGHS	GPF	LICFEE	W_Chrg	Total Deduction	Net Pay
			OT A	PC A	Bonus_Arr	TA	W A		MR	MiscR(O H)	GPFLoa n	FESTAD V			
51	PARDEEP KUMAR DABAS	30.00 Days	8180	1900	12600	3024	0	31630	30	125	5000	0	0	5605	26025
			0	2070	0	3600	256		0	0	0	450			

	(113620) - Nursing Orderly																		
	PARMOD KUMAR	8180	1900	12600	3024	0	31630	30	125	12500	0	0	12655	18975					
52	(113622) - Nursing Orderly	30.00 Days	0	2070	0	3600	256	0	0	0	0								
	PARVEEN																		
53	(113624) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	1000	183	157	1495	27111				
			0	2070	0	3600	256	0	0	0	0								
	PARVEEN																		
54	MANN (113625) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	125	8000	0	0	8155	23475				
			0	2070	0	3600	256	0	0	0	0								
	PARVINDE																		
55	R N.O (113629) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	125	10000	0	0	10155	21475				
			0	2070	0	3600	256	0	0	0	0								
	PARVINDE																		
56	R Singh (113630) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	0	7000	0	0	7030	24600				
			0	2070	0	3600	256	0	0	0	0								
	PRABHOJO																		
57	T SINGH (113645) - Nursing Orderly	30.00 Days	8180	1900	12600	2190	0	30796	30	125	1000	0	0	1605	29191				
			0	2070	0	3600	256	0	0	0	450								

58	RAJESH GAUTAM (113677) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	4000	265	196	4616	23990
			0	2070	0	3600	256		0	0	0	0			
59	RAVI KUMAR (113705) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	1000	183	157	1495	27111
			0	2070	0	3600	256		0	0	0	0			
60	REKHA SHARMA (113714) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	0	9000	0	0	9030	22600
			0	2070	0	3600	256		0	0	0	0			
Total			8180	1900	12600	2033	0	30639	300	1000	58500	631	510	61841	24455
			0	0	0	4		4	0	0	0	900			3
			0	2070	0	3600	256								
				0		0	0								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 374 Bill Date: 11-06-2016 Bill Code: 12 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020

PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)

Scheme Type: Non Plan

S. No	Name	Salary Days	BP	GP	DA	HR A	PP	Gross Pay	UTGEI S	DGHS	GPF	LICFEE	W_Chrg	Total Deduction	Net Pay
.			OT A	PC A	Bonus_Arr	TA	W A		MR	MiscR(O H)	GPFLoa n	FESTAD V			
61	SAJJAN KUMAR (113734) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	0 3600	0 256	28606	30 0	125 0	5000 0	183 450	157	5945	22661
62	SANDEEP KUMAR (113739) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	0 3600	210 256	28816	30 0	125 0	4500 0	265 0	196	5116	23700
63	SANJAY RANA (113744) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3024 3600	0 256	31630	30 0	125 0	8000 3000	0 450	0	11605	20025
64	SANJAY SINGH (113746) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	0 3600	0 256	28606	30 0	125 0	3000 5000	265 0	196	8616	19990
65	SATISH KUMAR (113764) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	0 3600	0 256	28606	30 0	125 0	2000 0	183 450	157	2945	25661
66	SEEMA (113777) -	30.00 Days	8180	1900	12600	3024	0	31630	30	125	10000	0	0	10605	21025

	Nursing Orderly		0	2070	0	3600	256		0	0	0	450		
	SUDHIR VASHISHT (113824) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	125	5000	0	0	5605 26025
67			0	2070	0	3600	256		0	0	0	450		
	SURESH KUMAR PANDAY (113855) - Nursing Orderly	30.00 Days	8180	1900	12600	0	0	28606	30	125	5000	183	157	5945 22661
68			0	2070	0	3600	256		0	0	0	450		
	TARUN KUMAR YADAV (113871) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	125	8000	0	0	8605 23025
69			0	2070	0	3600	256		0	0	0	450		
	TERVINDE R KUMAR (113872) - Nursing Orderly	30.00 Days	8180	1900	12600	3024	0	31630	30	125	5000	0	0	5155 26475
70			0	2070	0	3600	256		0	0	0	0		
			8180	1900	12600	1512	210	30139	300	1250	55500	1079	863	70142 23124
			0	0	0	0		0	0	0	8000	3150		8
	Total		0	2070	0	3600	256							
				0		0	0							

Department Of Health And Family Welfare

Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 374	Bill Date: 11-06-2016	Bill Code: 12	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan					
S. No.	Name	Salary Days	BP OT A	GP PC A	DA Bonus_Ar r	HR A TA	PP W A	Gross Pay	UTGEI S MR	DGHS MiscR(O H)	GPFLo an	LICFEE FESTAD V	W_Chrg	Total Deducti on	Net Pay
71	UMAKANT SINGH (113876) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3600 3600	0 256	28606	30 0	125 0	2000 0	265 450	196	3066	25540
72	UPENDER (113880) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	3024 3600	0 256	31630	30 0	125 0	7000 0	0 450	0	7605	24025
73	VARINDER SINGH (113886) - Nursing Orderly	30.00 Days	8180 0	1900 2070	12600 0	2190 3600	0 256	30796	30 0	125 0	5000 0	0 450	0	5605	25191
74	VIKRAN	30.00	8180	1900	12600	3024	0	31630	30	125	6000	0	0	6155	25475

T	Days	0	2070	0	3600	256		0	0	0	0				
KUMAR															
(113895) -															
Lab															
Attendant															
Total		32720	7600	50400	8238	0	122662	120	500	20000	265	196	22431	100231	
		0	8280	0	14400	1024		0	0	0	1350				
		60464	13915	92944	10704	840	222069	2220	9000	370500	9004	6941	450218	177047	
Grand		0	0	9	6		0	0	5000	33153	14400			2	
Total		560	15111	256	26920	1843									
			0		7	2									

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 330	Bill Date: 04-06-2016	Bill Code: 14	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan
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S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGHS MR	ITax	ECess	Total Deduction	Net Pay
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F(1)/2007/BSAH/Pt.file/dshfe/3269-3274

1	Dr. Imtiyaz Ahmad (156528) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0	88004
				0					0	0	0				

2	Dr. Rohan Jain (156532) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
			0	7200					0	0	0				
3	Dr. Prateek Agarwal (156533) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
			0	7200					0	0	0				
4	Dr. Dharamvir Kumar Pintu (157794) - Senior Resident	31.00 Days	18750	6338	6600	39610	0	78498	2547	0	0	0	0	2547	75951
			0	7200					0	0	0				
5	Dr. Amandeep Singh (157796) - Senior Resident	31.00 Days	18750	6338	6600	39610	0	78498	0	0	0	0	0	0	78498
			0	7200					0	0	0				
6	Dr. Prateek Kant Gupta (157801) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	2839	0	0	0	0	2839	85165
			0	7200					0	0	0				
7	Dr.	31.00	18750	6338	6600	39610	9506	88004	2839	0	0	5000	150	7989	80015

	Shweta Mittal (157802) - Senior Resident	Days	0	7200				0	0	0				
8	Dr. Shakti Singhal (157807) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0 88004
			0	7200					0	0	0			
9	Dr. Deepti Agarwal (157808) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0 88004
			0	7200					0	0	0			
10	Dr. Pradeep Kumar (157809) - Senior Resident	31.00 Days	18750	6338	6600	39610	0	78498	2547	0	0	0	0	2547 75951
			0	7200					0	0	0			
	Total		187500	63380	66000	396100	66542	851522	10772	0	0	15000	450	26222 825300
			0	72000					0	0	0			

Department Of Health And Family Welfare
Govt. of NCT of Delhi
Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 330 Bill Date: 04-06-2016 Bill Code: 14 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGH S MR	ITa x	ECes s	Total Deduction	Net Pay
F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691															
11	Dr. Manish Aggarwal (141092) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
			0	7200					0	0	0				
12	Dr. VISHAL CHAUDHAR Y (142584) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	2839	0	325	5000	150	8314	79690
			0	7200					0	0	0				
13	Dr. Rahul Kumar Singh (144575) - Senior Resident	31.00 Days	20300	6725	6600	42031	10088	92944	0	0	0	6538	196	6734	86210
			0	7200					0	0	0				
14	Dr. Virender Singh (144597) - Senior Resident	31.00 Days	18750	6338	6600	39610	0	78498	2547	0	325	5000	150	8022	70476
			0	7200					0	0	0				
15	Dr. Vishwa prakash jha	31.00 Days	18750	6338	6600	39610	9506	88004	2839	0	0	5000	150	7989	80015
			0	7200					0	0	0				

	(145634) - Senior Resident														
16	Dr. Payal Jain (146493) - Senior Resident	31.00 Days	20300 0	6725 7200	6600	42031	10088	92944	0 0	0 0	0 0	5000	150	5150	87794
17	Dr. Priyanka Singh (147693) - Senior Resident	31.00 Days	20300 0	6725 7200	6600	42031	0	82856	0 520	0 315	0 0	5000	150	5985	76871
18	Dr. Tariq Shamshad Azmi (147695) - Senior Resident	31.00 Days	20300 0	6725 7200	6600	42031	0	82856	0 293	0 236	0 0	5000	150	5679	77177
19	Dr. Parijat Dutta Bharali (147700) - Senior Resident	31.00 Days	19510 0	6528 7200	6600	40798	9791	90427	0 0	0 0	0 0	5000	150	5150	85277
20	DR. Bhaskar (148943) - Senior Resident	31.00 Days	19510 0	6528 7200	6600	40798	9791	90427	0 0	0 0	0 0	8000	240	8240	82187
Total			19522 0 0	6530 8 7200 0	6600 0	40816 0	6827 6	87496 4	8225 813	0 551	650 0	54538	1636	66413	80855 1

Department Of Health And Family Welfare

Govt. of NCT of Delhi

Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 330	Bill Date: 04-06-2016	Bill Code: 14	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan				
S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGHS MR	ITax	ECess	Total Deduction	Net Pay
21	Dr. Anita Sonvane (148946) - Senior Resident	31.00 Days	19510	6528	6600	40798	9791	83227	0	0	0	5000	150	5150	78077
			0	0					0	0	0				
22	Dr. Shiv Kr.Gaur (150529) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	325	7000	210	7535	80469
			0	7200					0	0	0				
23	Dr. Mayur Mani (151018) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
			0	7200					0	0	0				
24	Dr. Dushyant	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
			0	7200					0	0	0				

25	Upadhyay (155295) - Senior Resident															
	Dr. Bahar Kohli	18750	6338	6600	39610	9506	88004	0	0	325	5000	150	5475	82529		
	Sawhney (155322) - Senior Resident	31.00 Days	0	7200				0	0	0						
26	Dr. Pankaj Taparia (155631) - Senior Resident															
	Dr. Pankaj Taparia	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854		
	(155631) - Senior Resident	31.00 Days	0	7200				0	0	0						
27	Dr. Mohd. Irfan Khan (155802) - Senior Resident															
	Dr. Mohd. Irfan Khan	18750	6338	6600	39610	0	78498	0	0	0	5000	150	5150	73348		
	(155802) - Senior Resident	31.00 Days	0	7200				0	0	0						
28	Dr. Silky Kothiwala (156531) - Senior Resident															
	Dr. Silky Kothiwala	18750	6338	6600	39610	9506	88004	2839	0	0	5000	150	7989	80015		
	(156531) - Senior Resident	31.00 Days	0	7200				0	0	0						
29	Dr. Akhil Jain (157787) - Senior															
	Dr. Akhil Jain	18750	6338	6600	39610	9506	88004	2839	0	0	5000	150	7989	80015		
	(157787) - Senior	31.00 Days	0	7200				0	0	0						

Resident															
Dr. Rohit Kumar	18750	6338	6600	39610	9506	88004	2838	0	0	0	0	2838	85166		
30 (157788) - Senior Resident	31.00 Days	0	7200				0	0	0						
Total	188260	63570	66000	397288	85839	865757	8516	0	650	47000	1410	57576	808181		
		0	64800				0	0	0						

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 330	Bill Date: 04-06-2016	Bill Code: 14	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan								
S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGHS MR	ITax	ECess	Total Deduction	Net Pay
31	Dr. Vineet Mittal (157789) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	2839	0	0	0	0	2839	85165
			0	7200						0	0	0			
32	Dr. Reena Singh	31.00 Days	18750	6338	6600	39610	9506	88004	2839	0	0	0	0	2839	85165
			0	7200					0	0	0				

	(157791)																	
	- Senior Resident																	
	Dr. Deepti Bansal	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0	0	88004			
33	(157792) Days	0	7200					0	0	0								
	- Senior Resident																	
	Dr. Priyanka Singh	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0	0	88004			
34	(157799) Days	0	7200					0	0	0								
	- Senior Resident																	
	Dr. Nikhil JAin	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0	0	88004			
35	(160191) Days	0	7200					0	0	0								
	- Senior Resident																	
	Dr. Tanudeep Kaur	18750	6338	6600	39610	0	78498	0	0	0	0	0	0	0	78498			
36	(162293) Days	0	7200					0	0	0								
	- Senior Resident																	
F1(1)/2007/BASH/DSH.FW/928-941DT.2/4/08																		
	Dr. Mukesh Kumar	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854				
37	(146190)	0	7200					0	0	0								

	- Senior Resident													
	Dr. Manoj Kumar	20300	6725	6600	42031	0	82856	0	0	0	5000	150	5150	77706
		0	7200					0	0	0				
38	Dinkar (147853)	31.00												
	- Senior Resident													
	Dr. Harpreet Singh	19510	6528	6600	40798	0	80636	0	0	0	5000	150	5150	75486
		0	7200					0	0	0				
39	(149081)	31.00												
	- Senior Resident													
	Dr. Devesh Kr. Bhagwani	19510	6528	6600	40798	9791	90427	0	0	0	5000	150	5150	85277
		0	7200					0	0	0				
40	(149082)	31.00												
	- Senior Resident													
	Total	190570	64147	66000	400897	66827	860441	5678	0	0	20000	600	26278	834163
		0	72000					0	0	0				

Department Of Health And Family Welfare
Govt. of NCT of Delhi

Salary Bill for the Month Of:May-2016

Bill No: 330	Bill Date: 04-06-2016	Bill Code: 14	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan								
S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGHS MR	ITax	ECess	Total Deduction	Net Pay
41	Dr. Sonam Kumar Pruthi (149632) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
			0	7200					0	0	0				
42	Dr. pragnya paramita jena (150229) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
			0	7200					0	0	0				
43	Dr. Mukta Ahuja (150230) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
			0	7200					0	0	0				
44	Dr. Dhawal Sharma (150528) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
			0	7200					0	0	0				

45	Dr. Pankaj Solanki (150639) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	325 0	5000	150	5475	82529
46	Mr. Mradulika Sharma (151202) - Senior Resident	31.00 Days	18750 0	6338 0	6600	39610	9506	80804	0 0	0 0	325 0	5000	150	5475	75329
47	Dr. Sanjeev Kumar Suman (151213) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	8000	240	8240	79764
48	Dr. Nikita Jindal (155273) - Senior Resident	31.00 Days	18750 0	6338 0	6600	39610	9506	80804	0 0	0 0	325 0	5000	150	5475	75329
49	Dr. Tanisha Bharara (155283) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
50	Dr. Nipun Chopra	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854

(155287) - Senior Resident	0	7200					0	0	0					
Total	187500	63380	66000	396100	95060	865640	0	0	975	53000	1590	55565	810075	
	0	57600					0	0	0					

Department Of Health And Family Welfare
Govt. of NCT of Delhi
Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 330	Bill Date: 04-06-2016	Bill Code: 14	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name:	2210N.1(1)(1)(1)(1)(Non Plan)(Voted)				Scheme Type:	Non Plan
S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGHS MR	ITax	ECess	Total Deduction	Net Pay
51	Dr. Himanshu Rohela (155293) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
	0		7200					0	0	0					
52	Dr. Nitin Malik (155321) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
	0		7200					0	0	0					

53	Dr. Aditya Vikram Singh (155540) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
54	Dr. Gaganpreet Singh (155542) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	0	78498	0 0	0 0	0 0	5000	150	5150	73348
55	Dr. Richa Agrawal (155543) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
56	Dr. Arti Singh Rajput (155545) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	2839 0	0 0	0 0	5000	150	7989	80015
57	Dr. Amit Prakash (155546) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	0	78498	0 0	0 0	0 0	0	0	0	78498
58	Dr. Kapil Saroja (155548) - Senior	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854

	Resident													
59	Dr. Ravi Kumar (155614) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150 82854
			0	7200					0	0	0			
60	Dr. Narayan Dabas (155615) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	2839	0	0	5000	150	7989 80015
			0	7200					0	0	0			
	Total		187500	63380	66000	396100	76048	861028	5678	0	0	45000	1350	52028 809000
			0	72000					0	0	0			

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 330	Bill Date: 04-06-2016	Bill Code: 14	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan								
S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGHS MR	ITax	ECess	Total Deduction	Net Pay
61	Dr. Shinky Mehta	31.00 Days	18750	6338	6600	39610	9506	80804	7200	0	0	5000	150	12350	68454
			0	0					0	0	0				

	(155715) - Senior Resident													
	Dr. Amit Kumar	18750	6338	6600	39610	9506	88004	2839	0	0	5000	150	7989	80015
62	Gupta 31.00 (155717) - Days Senior Resident	0	7200					0	0	0				
	Dr. Abhishek Singh	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
63	Rathore 31.00 (155754) - Days Senior Resident	0	7200					0	0	0				
	Dr. Rajeev Mohan	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150	82854
64	Choudhary 31.00 (155800) - Days Senior Resident	0	7200					0	0	0				
	Dr. Rohit Kumar	18750	6338	6600	39610	9506	88004	2839	0	0	5000	150	7989	80015
65	(155806) - 31.00 Days Senior Resident	0	7200					0	0	0				
	Dr. Vijay Kumar	18750	6338	6600	39610	0	78498	2547	0	0	0	0	2547	75951
66	Chourasia 31.00 (157810) - Days Senior	0	7200					0	0	0				

	Resident													
	Dr. Vipin Kumar Jain	18750	6338	6600	39610	9506	88004	2839	0	0	0	0	2839	85165
67	31.00 (157812) - Days Senior Resident	0	7200					0	0	0				
	Dr. Madhur Singh	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0	88004
68	31.00 (158618) - Days Senior Resident	0	7200					0	0	0				
	Dr. Garima Gupta	18750	6338	6600	39610	0	78498	2839	0	0	0	0	2839	75659
69	31.00 (158625) - Days Senior Resident	0	7200					0	0	0				
	Dr. Kamal Raikuni	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0	88004
70	31.00 (158628) - Days Senior Resident	0	7200					0	0	0				
	Total	187500	63380	66000	396100	76048	853828	21103	0	0	25000	750	46853	806975
		0	64800					0	0	0				

Department Of Health And Family Welfare

Govt. of NCT of Delhi
Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 330	Bill Date: 04-06-2016	Bill Code: 14	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan				
S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGHS MR	ITax	ECess	Total Deduction	Net Pay
71	Dr. shailesh Kumar Suman (159592) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0	88004
	0		7200					0	0	0					
72	Dr. Najeeb Ullah Sofi (161526) - Senior Resident	31.00 Days	18750	6338	6600	39610	0	78498	0	0	0	0	0	0	78498
	0		7200					0	0	0					
73	Dr. Preeti Sehrawat (161532) - Senior Resident	31.00 Days	18750	6338	6600	39610	0	78498	0	0	0	0	0	0	78498
	0		7200					0	0	0					
F1(1)/2007/BSAH/PT.FILE/928-941 DT.02-04-08															
74	Dr. Manisha Kataria	31.00 Days	19510	6528	6600	40798	9791	83227	0	0	0	5000	150	5150	78077
	0		0					0	0	0					

(149105) -
Senior
Resident

75	Dr. Harbandna Sawhney	31.00	18750	6338	6600	39610	0	78498	2547	0	0	0	0	2547	75951
	(157811) - Days Senior Resident		0	7200					0	0	0				
76	Dr. Swesh Chandra	31.00	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0	88004
	(158413) - Days Senior Resident		0	7200					0	0	0				
F1(1)/2007/BSAH/PT.FILE/dshfw/3269-3274 DT. 16-11-09															
77	Dr. Vasudha Goyal	31.00	18750	6338	6600	39610	9506	88004	0	0	325	5000	150	5475	82529
	(152029) - Days Senior Resident		0	7200					0	0	0				
78	Dr. Kumari Sanjyoti Modi	31.00	18750	6338	6600	39610	9506	88004	0	0	0	7000	210	7210	80794
	(152509) - Days Senior Resident		0	7200					0	0	0				
79	Dr. MAyank VAshisth	31.00	18750	6338	6600	39610	9506	88004	0	0	0	8000	240	8240	79764
	(153066) - Days		0	7200					0	0	0				

Senior Resident														
Dr. Arvinder Kumar	18750	6338	6600	39610	0	78498	0	0	0	5000	150	5150	73348	
80 Dhayal (153094) - Senior Resident	31.00 Days	0	7200				0	0	0					
Total		188260	63570	66000	397288	57321	837239	2547	0	325	30000	900	33772	803467
		0	64800					0	0	0				

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 330	Bill Date: 04-06-2016	Bill Code: 14	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan				
S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGHS MR	ITax	ECess	Total Deduction	Net Pay
81	Dr. JAtinder Mittal (153494) - Senior	31.00 Days	18750	6338	6600	39610	0	78498	0	0	0	5000	150	5150	73348
	0		7200					0	0	0					

	Resident													
82	Dr. Vipin Chandak (153611) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150 82854
			0	7200					0	0	0			
83	Dr. Amrinder Singh (153759) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150 82854
			0	7200					0	0	0			
84	Dr. Varun Jain (156363) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150 82854
			0	7200					0	0	0			
85	Dr. Bobby Sadawarti (156536) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150 82854
			0	7200					0	0	0			
	F1(30)/DHS/BSAH/2002/1049DT.03/03/03													
86	Dr. Vidushi Agarwal (148542) - Senior Resident	31.00 Days	18750	6338	6600	39610	9506	88004	0	0	0	5000	150	5150 82854
			0	7200					0	0	0			

87	Dr. Rahul Singh (151888) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
88	Dr. Sumit Sawhney (152024) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
89	Dr. Anupma (152052) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	325 0	5000	150	5475	82529
90	Dr. Lokesh Garg (156232) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
Total			187500	63380	66000	396100	85554	870534	0	0	325	50000	1500	51825	818709
				0 72000					0	0	0				

**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 330 Bill Date: 04-06-2016 Bill Code: 14 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGHS MR	ITax	ECess	Total Deduction	Net Pay
91	Dr. Rahul Kumar (156361) Days - Senior Resident	31.00	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
92	Dr. Archit Gupta (156527) Days - Senior Resident	31.00	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
93	Dr. Rajshree Sharma (157623) Days - Senior Resident	31.00	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
94	Dr. Anjani Kumar (157771) Days - Senior Resident	31.00	18750 0	6338 7200	6600	39610	9506	88004	2839 0	0 0	0 0	0	0	2839	85165
95	Dr. Abhinav	31.00 Days	18750	6338	6600	39610	0	78498	2547	0	0	0	0	2547	75951

	Singh (157784) - Senior Resident	0	7200					0	0	0				
96	Dr. Ruby Kansal 31.00 (159449) Days - Senior Resident	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0	88004
		0	7200					0	0	0				
97	Dr. Ankita Mann 31.00 (159460) Days - Senior Resident	18750	6338	6600	39610	0	78498	0	0	0	0	0	0	78498
		0	7200					0	0	0				
98	Dr. Aditya Bhat 31.00 (159461) Days - Senior Resident	18750	6338	6600	39610	9506	88004	0	0	0	0	0	0	88004
		0	7200					0	0	0				
99	Dr. Yasha Gupta 31.00 (159571) Days - Senior Resident	18750	6338	6600	39610	9506	88004	0	2839	0	0	0	2839	85165
		0	7200					0	0	0				
100	Dr. Aanchal Bansal 31.00 Days (161529)	18750	6338	6600	39610	0	78498	0	0	0	0	0	0	78498
		0	7200					0	0	0				

- Senior
Resident

Total	187500	63380	66000	396100	66542	851522	5386	2839	0	15000	450	23675	827847
	0	72000					0	0	0				

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 330	Bill Date: 04-06-2016	Bill Code: 14	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan
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S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGHS MR	ITax	ECess	Total Deduction	Net Pay
101	Dr. Guneet Singh (161530) Days - Senior Resident	31.00	18750 0	6338 7200	6600	39610	0	78498	0 0	0 0	0 0	0	0	0	78498
102	Dr. Subodh Kansal (161531) Days - Senior Resident	31.00	18750 0	6338 7200	6600	39610	0	78498	0 0	0 0	0 0	0	0	0	78498

103	Dr. Bhawna Bansal (145805) Days - Senior Resident	31.00	20300 0	6725 7200	6600	42031	10088	92944	0 0	0 0	325 0	5000	150	5475	87469
104	Dr. Ritwika Kaushik (147461) Days - Senior Resident	31.00	20300 0	6725 0	6600	42031	0	75656	0 0	0 0	0 0	5000	150	5150	70506
105	Dr. Annu Khatri (148950) Days - Senior Resident	31.00	19510 0	6528 7200	6600	40798	9791	90427	0 0	0 0	0 0	5000	150	5150	85277
106	Dr. Kumari Vidya Rani (149092) Days - Senior Resident	31.00	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
107	Dr. Shweta Goel (153836) Days - Senior Resident	31.00	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854

108	Dr. Anu Goel (153843) - Senior Resident	31.00 Days	18750 0	6338 0	6600	39610	9506	80804	0 0	0 0	325 0	5000	150	5475	75329
109	Dr. Mohita Singal (154379) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
110	Dr. Anubha Jain Singhal (155272) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
Total			191360 0	64344 57600	66000	402130	67409	848843	0 0	0 0	650 0	40000	1200	41850	806993

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 330 Bill Date: 04-06-2016 Bill Code: 14 Office: Dr Baba Saheb Ambedkar Hospital

PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted)

Scheme Type: Non Plan

Rohini-2000020

S. No.	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGH S MR	ITa x	ECes s	Total Deduction	Net Pay
111	Dr. Sandeep Garg (155286) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
112	Dr. Anil Sharma (155290) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
113	Dr. Mansi Vaish Sharma (155296) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
114	Dr. Neeta Verma (155298) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854
115	Dr. Kekhrieze Sekhose (155300) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	9506	88004	0 0	0 0	0 0	5000	150	5150	82854

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Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 330	Bill Date: 04-06-2016	Bill Code: 14	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan					
S. No	Name	Salary Days	BP OTA	NPA TA	GP	DA	HRA	Gross Pay	MiscR(SH) LICFEE	CMRF W_Chrg	DGH S MR	ITa x	ECes s	Total Deduction	Net Pay
121	Dr. Amvrin Chatterjee (162258) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	0	78498	0 0	0 0	0 0	0	0	0	78498
122	Dr. Krati Malhotra (162288) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	0	78498	0 0	0 0	0 0	0	0	0	78498
123	Dr. Kavya Naduvinkeri (162289) - Senior Resident	31.00 Days	18750 0	6338 7200	6600	39610	0	78498	0 0	0 0	0 0	0	0	0	78498
12	Dr. Sameer	31.00	18750	6338	6600	39610	0	78498	0	0	0	0	0	0	78498

4	Soni (162290) - Senior Resident	Days	0	7200				0	0	0						
12	Dr. Madhu (162291) - Senior Resident	31.00 Days	18750	6338	6600	39610	0	78498	0	0	0	0	0	0	78498	
5			0	7200					0	0	0					
12	Dr. Disha Aggarwal (162292) - Senior Resident	31.00 Days	18750	6338	6600	39610	0	78498	0	0	0	0	0	0	78498	
6			0	7200					0	0	0					
12	Dr. Harish Bhagachand ra (162294) - Senior Resident	31.00 Days	18750	6338	6600	39610	0	78498	0	0	0	0	0	0	78498	
7			0	7200					0	0	0					
	Total		131250	44366	46200	277270	0	549486	0	0	0	0	0	0	549486	
			0	50400					0	0	0					
			239742	80896	83820	505573	88751	1085183	73583	2839	3575	419538	12586	513485	1033834	
	Grand Total		0	5	0	3	4	2	813	551	0				7	
			0	86400												
			0	0												

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 390 Bill Date: 13-06-2016 Bill Code: 16 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	NA UA	Gross Pay	MiscR	(SH)	ITax	ECess	Total Deduction	Net Pay
F(1)/2007/BSAH/Pt.file/dshfe/3269-3274														
1	SANJIDA (113749) - Lab. Technician	31.00 Days	5200 0	2800 2070	10000 1350	2400 256	0 0	24076	777	0	0		777	23299
2	SHAFI AHMED (113783) - Lab. Technician	31.00 Days	5200 0	2800 2070	10000 1350	2400 256	0 0	24076	777	0	0		777	23299
3	SUNITA (113844) - Lab. Technician	31.00 Days	5200 0	2800 2070	10000 1350	2400 256	0 0	24076	777	0	0		777	23299
4	VIPENDER DUTT (113901) - Lab. Technician	31.00 Days	5200 0	2800 2070	10000 1350	2400 256	0 0	24076	777	0	0		777	23299
F.16(39)/98/H&FW dt.29/10/98														
5	NEERUPA SHARAWN (113599) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	1453	0	0		1453	43592

6	NISHA JACOB (113611) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	1453	0	0	1453	43592
7	RANJiT RANJAN (113700) - Audiometric Assistant	31.00 Days	335 0	181 134	645 87	155 16	0 0	1553	0	0	0	0	1553
8	SATISH MALIK (113765) - Junior Radiographer	31.00 Days	5200 0	2400 2070	9500 1350	2280 256	0 0	23056	743	0	0	743	22313
9	SHEENA CYARIC (113798) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	18890	0	0	18890	26155
10	SINI MOL E.K (113808) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	1453	0	0	1453	43592
Total			63535 0	32181 10484	119645 21237	28715 3096	19200 3000	301093	27100	0	0	27100	273993

Department Of Health And Family Welfare
Govt. of NCT of Delhi
Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 390 Bill Date: 13-06-2016 Bill Code: 16 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	NA UA	Gross Pay	MiscR	(SH) ITax	ECess	Total Deduction	Net Pay
11	SUMA SEBESTIAN (113827) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	1453	0	0	1453	43592
12	SWASTIKA BHAKAT (113865) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	1453	0	0	1453	43592
13	VIJAY YADAV (113893) - CSSD Technical Assistant	31.00 Days	5200 100	2800 2070	10000 1350	2400 256	0 0	24176	780	0	0	780	23396
14	SUNITA (130960) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	1453	0	0	1453	43592
F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691													
15	MOHD. HASIM (113565) - Operation Theatre	31.00 Days	5200 100	1900 2070	8875 1350	2130 256	0 0	21881	705	0	0	705	21176

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Technician/OT
Plastic
Technician

Total	64300	29900	117750	28260	14400	295342	9525	0	0	9525	285817
	600	14490	20250	3142	2250						

Department Of Health And Family Welfare
Govt. of NCT of Delhi
Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 390	Bill Date: 13-06-2016	Bill Code: 16	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan
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S. No.	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	NA UA	Gross Pay	MiscR(SH)	ITax	ECess	Total Deduction	Net Pay
21	S.S. GAHLAWAT (113729) - OT Technician/OT Plastic Technician	31.00 Days	5200 100	2400 2070	9500 1350	2280 256	0 0	23156	747	0	0	747	22409
F2(27)/2000-DHS/BSAHdt26/2/01													
22	ANIL KR. YOHANAN (113198) - Lab	31.00 Days	5200 0	2400 2070	9500 1350	2280 256	0 0	23056	743	0	0	743	22313

	Assistant												
	ANIL		5200	2400	9500	2280	0	23056	743	0	0	743	22313
23	MATHUR (113203) - Laboratory Assistant	31.00 Days	0	2070	1350	256	0						
	VIMLESH		5200	2400	9500	2280	0	23056	743	0	0	743	22313
24	TRIVEDI (113261) - E.C.G. Technician	31.00 Days	0	2070	1350	256	0						
	LALIT		5200	2400	9500	2280	0	23056	743	0	0	743	22313
25	SHARMA (113518) - E.C.G. Technician	31.00 Days	0	2070	1350	256	0						
	NIFASAT		5200	2400	9500	2280	0	23056	743	0	0	743	22313
26	ALI (113606) - Lab Assistant	31.00 Days	0	2070	1350	256	0						
	PRAMOD		5200	2400	9500	2280	0	23056	743	0	0	743	22313
27	LAKRA (113649) - Lab Assistant	31.00 Days	0	2070	1350	256	0						
	SHALINI		5200	2400	9500	2280	0	23056	743	0	0	743	22313
28	JADAN (113788) - E.C.G. Technician	31.00 Days	0	2070	1350	256	0						
	SHARAD		5200	2400	9500	2280	0	23056	743	0	0	743	22313
29	KAUSHIK	31.00 Days	0	2070	1350	256	0						

(113791) - Lab Assistant													
VIKASS		5200	2400	9500	2280	0	23056	743	0	0		743	22313
MASSEY													
30	(113894) - Junior Radiographer	31.00 Days	0	2070	1350	256	0						
Total			52000	24000	95000	22800	0	230660	7434	0	0	7434	223226
			100	20700	13500	2560	0						
Grand Total			179835	86081	332395	79775	33600	827095	44059	0	0	44059	783036
			700	45674	54987	8798	5250						

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 331	Bill Date: 04-06-2016	Bill Code: 26	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan
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S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	MiscR(SH)	ITax	ECess	Total Deduction	Net Pay
F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691													
1	Dr. Ritesh Kumar Singh (157254) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126

2	Dr. Amrita Mondal (158059) - Junior Resident	31.00 Days	15097 6968	5081	5226 31754	0	64126	0	0	0	0	64126
3	Dr. Songku Manyu (158066) - Junior Resident	31.00 Days	15097 6968	5081	5226 31754	0	64126	0	0	0	0	64126
4	Dr. Anu Saharma (160587) - Junior Resident	31.00 Days	15097 6968	5081	5226 31754	0	64126	0	0	0	0	64126
F1(1)/2007/BASH/DSH.FW/928-941DT.2/4/08												
5	Dr. Dushyant Kumar Sharma (155346) - Junior Resident	31.00 Days	15080 6960	5075	5220 31719	0	64054	0	0	0	0	64054
6	Dr. Mayur Singh (155879) - Junior Resident	31.00 Days	10568 4877	3556	3658 22228	0	44887	0	0	0	0	44887
7	Dr. Parmeet Singh (156225) - Junior Resident	31.00 Days	15600 7200	5250	5400 32813	0	66263	0	0	0	0	66263

8	Dr. Mohit Chaturvedi (156226) - Junior Resident	31.00 Days	15600	5250	5400	32813	0	66263	0	0	0	0	66263
9	Dr. K. SreeKalyan (156365) - Junior Resident	31.00 Days	15600	5250	5400	32813	0	66263	0	0	0	0	66263
10	Dr. Shaif Khan (156369) - Junior Resident	31.00 Days	15600	5250	5400	32813	0	66263	0	0	0	0	66263
Total			148436	49955	51382	312215	0	630497	0	0	0	0	630497
			68509										

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 331	Bill Date: 04-06-2016	Bill Code: 26	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan
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S.	Name	Salary	BP	NPA	GP	DA	OTA	Gross	MiscR(SH)	ITax	ECess	Total	Net
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No.		Days	TA				Pay				Deduction	Pay	
11	Dr. Dalvir Singh (156371) - Junior Resident	31.00 Days	15600	5250	5400	32813	0	66263	0	0	0	0	66263
			7200										
12	Dr. Sudhakar Singh (156372) - Junior Resident	31.00 Days	15600	5250	5400	32813	0	66263	0	0	0	0	66263
			7200										
13	Dr. Vinti Yadav (156375) - Junior Resident	31.00 Days	15600	5250	5400	32813	0	66263	0	0	0	0	66263
			7200										
14	Dr. Ashish Sharma (156379) - Junior Resident	31.00 Days	15600	5250	5400	32813	0	66263	0	0	0	0	66263
			7200										
15	Dr. Roopa Indora (156459) - Junior Resident	31.00 Days	15600	5250	5400	32813	0	66263	0	0	0	0	66263
			7200										
16	Dr. Ashish Rana (157229) - Junior Resident	31.00 Days	15097	5081	5226	31754	0	64126	0	0	0	0	64126
			6968										

17	Dr. Sarita Yadav (157248) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126
18	Dr. Upendra Singh (157252) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
19	Dr. Narender Singh Solanki (157253) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126
20	Dr. Dr. Saleem Ahmad Lone (157630) - Junior Resident	31.00 Days	14090 6503	4742	4877	29638	0	59850	0	0	0	0	59850
Total			152981 70607	51485	52955	321778	0	649806	0	0	0	0	649806

Department Of Health And Family Welfare
Govt. of NCT of Delhi
Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 331 Bill Date: 04-06-2016 Bill Code: 26 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	MiscR	(SH)	ITax	ECess	Total Deduction	Net Pay
21	Dr. Parmit Rajput (158058) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0		0	64126
22	Dr. Imran Khan (158061) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0		0	64126
23	Dr. Iksheta Verma (158062) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0		0	64126
24	Dr. Sandeep Singh (158067) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0		0	64126
25	Dr. Bency Benson (158068) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0		0	64126

26	Dr. Shagun Sharma (158128) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126
27	Dr. Vindhyachal Kumar Singh (158129) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
28	Dr. Bengia Tani (158791) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
29	Dr. Ravleen Kaur (158971) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
30	Dr. Anurag Tyagi (159559) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
Total			152982 70608	51486	52956	321776	0	649808	0	0	0	0	649808

Department Of Health And Family Welfare

Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 331 Bill Date: 04-06-2016 Bill Code: 26 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	MiscR	(SH)	ITax	ECess	Total Deduction	Net Pay
31	Dr. Sourabh Kr. Shekhar (159561) - Junior Resident	31.00 Days	4026 1858	1355	1394	8468	0	17101	0	0	0		0	17101
32	Dr. Jyoti Sarkar (159569) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0		0	66263
33	Dr. Shashi D Pandey (159570) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0		0	66263
34	Dr. Preety Chaudhary (159579) -	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0		0	66263

35	Junior Resident Dr. Akansha Yadav (159586) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
36	Junior Resident Dr. Anirudh Singh (159589) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
37	Junior Resident Dr. GEETA SUBEDI (159857) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
38	Junior Resident Dr. Tushar Jain (159901) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
F1(1)/2007/BSAH/PT.FILE/928-941 DT.02-04-08													
39	Junior Resident Dr. Smriti Ridhi (160589) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126
40	Junior Resident Dr. Truptilata Tandi (160592) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263

Resident

Total

143923 48436 49820 302726 0 611331 0 0 0 0 611331
66426

**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 331 Bill Date: 04-06-2016 Bill Code: 26 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	MiscR	(SH)	ITax	ECess	Total Deduction	Net Pay
41	Dr. Vinay (160594) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	0	64126
F1(1)/2007/BSAH/PT.FILE/dshfw/3269-3274 DT. 16-11-09														
42	Dr. Rajesh Sharma (156377) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	0	66263
F2(27)/2000-DHS/BSAHdt26/2/01														

43	Dr. Arun Kumar YAdav (152068) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
44	Dr. Aftab Alam (156150) - Junior Resident	31.00 Days	12077 5574	4065	4181	25404	0	51301	2081	0	0	2081	49220
45	Dr. Farhat Ahmed (156227) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
46	Dr. Diksha Gupta (156229) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263
47	Dr. Nirdesh Tiwari (156367) - Junior Resident	31.00 Days	8555 3948	2879	2961	17994	0	36337	0	0	0	0	36337
48	Dr. Bhawna Sisodiya (156768) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	0	66263

49	Dr. Khalid Khan (157224) - Junior Resident	31.00 Days	15097	5081	5226	31754	0	64126	0	0	0	0	64126
50	Dr. Lhouveku Nuh (157226) - Junior Resident	31.00 Days	15097	5081	5226	31754	0	64126	0	0	0	0	64126
	Total		143923	48437	49820	302725	0	611331	2081	0	0	2081	609250
													66426

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 331	Bill Date: 04-06-2016	Bill Code: 26	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type: Non Plan							
S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	MiscR(SH)	ITax	ECess	Total Deduction	Net Pay
51	Dr. Anubha Choudhary (157227) - Junior	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126

	Resident												
52	Dr. Ankit Pandey (157256) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126
53	Dr. Chavan Manish Sahebrao (157635) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126
54	Dr. Kaushik Kumar (157637) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126
55	Dr. Hemant Kr. Gupta (157640) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126
56	Dr. Ratnesh Kumar (158057) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	0	0	0	64126
	Total		90582 41808	30486	31356	190524	0	384756	0	0	0	0	384756

**Grand
Total**

**832827 280285 288289 1751744 0 3537529 2081 0 0
384384**

2081 3535448

**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 391 Bill Date: 14-06-2016 Bill Code: 36 Office: Dr Baba Saheb Ambedkar Hospital PAO: 25 Scheme Name: 2210 67 00 01 SALARY Scheme Type:

S. No.	Name	Salary Days	BP AA	NPA PGA	GP OTA	DA TA	HRA	Gross Pay	UTGEIS ECess	DGHS LICFEE	CPS W_Chrg	CPS MR	ITax	Total Deduction	Net Pay
F.16(39)/98/H&FW dt.29/10/98															
1	Dr. ABHAY KUMAR (152529) - Medical Officer	30.00 Days	16230 1500	5408 0	5400 0	33798 7200	8111	77647	120 225	325 0	6084 0	0 0	7500	14254	63393
2	Dr. ARCHANA SINGH (152538) - Medical Officer	30.00 Days	16230 1500	5408 0	5400 0	33798 7200	8111	77647	120 195	0 0	6084 0	0 0	6500	12899	64748
3	Dr. RAVI KANT BHASKAR (152551) - Medical Officer	30.00 Days	16230 1500	5408 0	5400 0	33798 7200	8111	77647	120 195	325 0	6084 0	0 0	6500	13224	64423

4	Dr. Vivek Sagar (153195) - Specialist Grade III	30.00 Days	19510 1500	6528 0	6600 0	40798 7200	9791	91927	120 240	325 0	7344 0	0 0	8000	16029	75898
5	Dr. MUKTA MALA (154817) - Medical Officer	30.00 Days	15600 1500	5250 0	5400 0	32813 7200	7875	75638	120 120	325 0	0 0	0 0	4000	4565	71073
6	Dr. Neha Ghiloria (154877) - Medical Officer	30.00 Days	15600 1500	5250 0	5400 0	32813 7200	7875	75638	120 105	325 0	0 0	0 0	3500	4050	71588
7	Dr. Sandeepa (154880) - Medical Officer	30.00 Days	15600 1500	5250 0	5400 0	32813 7200	7875	75638	120 135	325 0	5906 0	5591 0	4500	16577	59061
8	Dr. SHUBHAM SHUKLA (154884) - Medical Officer	30.00 Days	15600 1500	5250 0	5400 0	32813 7200	7875	75638	120 135	325 0	5906 0	5591 0	4500	16577	59061
F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691															
9	Dr. Rajender Kumar (113328) - Jr. Specialist NonTeaching Grade II	30.00 Days	26530 1500	8283 0	6600 0	51766 7200	12424	114303	120 600	325 0	9318 0	4678 0	20000	35041	79262

Junior scale														
Dr. Sanjay	26530	8283	6600	51766	12424	114303	120	0	9318	4819	16000	30737	83566	
Sharma	1500	0	0	7200			480	0	0	0				
(113333) -														
10 Jr. Specialist	30.00													
NonTeaching	Days													
Grade II														
Junior scale														
Total	183660	60318	57600	376976	90472	856026	1200	2600	56044	20679	81000	163953	692073	
	15000	0	0	72000			2430	0	0	0				

Department Of Health And Family Welfare
Govt. of NCT of Delhi

Report Id:

	g Grade II Junior scale														
	Dr. Vivek Rana (113337) - Jr. Specialist NonTeachin g Grade II Junior scale	30.00 Days	34620 1500	10305 0	6600 0	64406 7200	15458	140089	120 750	325 0	0 0	0 0	25000	26195	11389 4
12															
	DR. REKHA DEWAN (113712) - Jr. Specialist NonTeachin g Grade II Junior scale	30.00 Days	34620 1500	10305 0	6600 0	64406 7200	15458	140089	120 750	0 0	11593 0	6442 0	25000	43905	96184
13															
	DR. VANDANA CHUGH (113885) - Jr. Specialist NonTeachin g Grade II Junior scale	30.00 Days	29480 1500	9020 0	6600 0	56375 7200	13530	123705	120 570	0 0	0 0	0 0	19000	19690	10401 5
14															
	DR.RENU GUPTA (130593) - Jr. Specialist NonTeachin g Grade II Junior scale	30.00 Days	31190 1500	9448 0	6600 0	59048 7200	14171	129157	120 600	0 0	10629 0	5902 0	20000	37251	91906
15															
16	Dr. Rashmi	30.00	19510	6528	6600	40798	9791	91927	120	325	7344	0	8500	16544	75383

Department Of Health And Family Welfare Govt. of NCT of Delhi

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Bill No: 391	Bill Date: 14-06-2016	Bill Code: 36	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:									
S. No.	Name	Salary Days	BP AA	NPA PGA	GP OTA	DA TA	HRA	Gross Pay	UTGEIS ECess	DGHS LICFEE	CPS W_Chrg	CPS MR	ITax	Total Deduction	Net Pay
21	Dr. Anita Rahal (113304) - Medical Officer	30.00 Days	25050	7913	6600	49454	11869	109586	120	325	8902	0	7000	16557	93029
			0	1500	0	7200		210	0	0	0				
22	Dr.Hemlata Renu (113363) - Medical Officer	30.00 Days	25850	7813	5400	48829	11719	108311	120	325	8789	4413	14000	28067	80244
			1500	0	0	7200		420	0	0	0				
23	DR VIPIN YADAV (115590) - Medical Officer	30.00 Days	27290	8173	5400	51079	12259	112901	120	325	9194	4516	16000	30635	82266
			1500	0	0	7200		480	0	0	0				
24	Dr. Udai Kr Singh (127117) - Medical Officer	30.00 Days	25150	7638	5400	47735	11456	106079	120	325	8592	5358	13000	27785	78294
			1500	0	0	7200		390	0	0	0				

F1(1)/2007/BSAH/PT.FILE/928-941 DT.02-04-08

25	Dr. Shikha chadha (152976) - Specialist Grade III	30.00 Days	19510 1500	6528 0	6600 0	40798 7200	9791 91927	120 255	0 0	7344 0	0 0	8500	16219	75708
26	Dr. Nandita Joshi (153678) - Specialist Grade III	30.00 Days	19510 1500	6528 0	6600 0	40798 7200	9791 91927	120 300	325 0	7344 0	0 0	10000	18089	73838
27	Dr. Vijay Dhankar (153925) - Specialist Grade III	30.00 Days	19510 1500	6528 0	6600 0	40798 7200	0 82136	120 300	325 520	0 472	0 0	10000	11737	70399
28	Dr. Shalini Dewan Duggal (154120) - Specialist Grade III	30.00 Days	19510 1500	6528 0	6600 0	40798 7200	9791 91927	120 300	0 0	7344 0	0 0	10000	17764	74163
F1(1)/2007/BSAH/PT.FILE/dshfw/3269-3274 DT. 16-11-09														
29	Dr. Ruchi Goyal (153197) - Specialist Grade III	30.00 Days	19510 1500	6528 0	6600 0	40798 7200	9791 91927	120 255	325 0	7344 0	0 0	8500	16544	75383
30	Dr. Sumanta Boro (153550) -	30.00 Days	19510 1500	6528 0	6600 0	40798 7200	9791 91927	120 90	325 0	7344 0	0 0	3000	10879	81048

Specialist
Grade III

Total	220400	70705	62400	441885	96258	978648	1200	2600	72197	14287	100000	194276	784372
	13500	1500	0	72000			3000	520	472	0			

Department Of Health And Family Welfare Govt. of NCT of Delhi

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Bill No: 391	Bill Date: 14-06-2016	Bill Code: 36	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:
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S. No	Name	Salary Days	BP AA	NPA PGA	GP OTA	DA TA	HRA	Gross Pay	UTGEI S ECess	DGHS LICFE E	CPS W_Chrg	CP S MR	ITa x	Total Deduction	Net Pay
31	Dr. Rajni Raina (153551) - Specialist Grade III	30.00 Days	19510	6528	6600	40798	9791	91927	120	0	7344	0	9000	16734	75193
			1500	0	0	7200			270	0	0	0			
F1(30)/DHS/BSAH/2002/1049DT.03/03/03															
32	Dr. Deepti Jain (113311) - Jr. Specialist NonTeachin	30.00 Days	31190	9448	6600	59048	14171	129157	120	325	0	0	21000	22075	10708
			1500	0	0	7200			630	0	0	0			2

33	g Grade II Junior scale Dr. Harender Kumar (113313) - Jr. Specialist NonTeachin g Grade II Junior scale	30.00 Days	29480 1500	9020 0	6600 0	56375 7200	13136 123311	120 480	325 0	0 0	0 0	16000	16925	10638 6
34	Dr.Rajiv Ranjan (113395) - Jr. Specialist NonTeachin g Grade II Junior scale	30.00 Days	34620 1500	10305 0	6600 0	64406 7200	0 124631	120 570	325 924	0 472	0 0	19000	21411	10322 0
35	DR. J.P. PALYIA (123635) - Medical Officer	30.00 Days	30190 1500	8898 0	5400 0	55610 7200	13346 122144	120 540	325 0	0 0	0 0	18000	18985	10315 9
F2(27)/2000-DHS/BSAHdt26/2/01														
36	DR. KUMAR AKHILESH (111171) - Medical Officer	30.00 Days	27290 1500	8173 0	5400 0	51079 7200	12259 112901	120 450	325 0	9194 0	5609 0	15000	30698	82203
37	Dr. Anupa Singhal (113223) - Medical	30.00 Days	27290 1500	8173 0	5400 0	51079 7200	12259 112901	120 330	325 0	9194 0	4516 0	11000	25485	87416

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41	Dr. Poonam Taneja (113325) - Medical Officer	30.00 Days	28760 1500	8540 0	5400 0	53375 7200	12810	117585	120 330	0 0	9608 0	4825 0	11000	25883	91702
42	Dr. Pradeep Sharma (113326) - Medical Officer	30.00 Days	27290 1500	8173 0	5400 0	51079 7200	0	100642	120 360	325 520	9194 472	4516 0	12000	27507	73135
43	Dr. Shalainder Kaushik (113334) - Medical Officer	30.00 Days	25850 1500	7813 0	5400 0	48829 7200	0	96592	120 330	325 924	8789 472	4883 0	11000	26843	69749
44	Dr. Neeraj Sharma (113373) - Jr. Specialist NonTeaching Grade II Junior scale	30.00 Days	29480 1500	9020 0	6600 0	56375 7200	13530	123705	120 360	0 0	10148 0	5096 0	12000	27724	95981
45	DR. MEET KUMAR (123634) - Medical	30.00 Days	23960 1500	7340 0	5400 0	45875 7200	11010	102285	120 360	325 0	8258 0	4558 0	12000	25621	76664

	Officer														
	Dr. Shweta Gupta		19510	6528	6600	40798	9791	91927	120	325	7344	0	7500	15514	76413
46	(151804) - Specialist Grade III	30.00 Days	1500	0	0	7200			225	0	0	0			
	Dr. Pankaj Kumar		19510	6528	6600	40798	0	82136	120	325	7344	0	7500	16910	65226
47	(151960) - Specialist Grade III	30.00 Days	1500	0	0	7200			225	924	472	0			
	Dr. SATYA RANJAN PANDA		16230	5408	5400	33798	8111	77647	120	325	6084	0	6000	12709	64938
48	(152585) - Medical Officer	30.00 Days	1500	0	0	7200			180	0	0	0			
	Dr. SWAPNIL AGARWAL		16230	5408	5400	33798	8111	77647	120	325	6084	0	4500	11164	66483
49	(154368) - Medical Officer	30.00 Days	1500	0	0	7200			135	0	0	0			
	Dr. RICHA		16230	5408	5400	33798	8111	77647	120	325	0	0	6500	7140	70507
50	(154502) - Medical Officer	30.00 Days	1500	0	0	7200			195	0	0	0			
	Total		223050	70166	57600	438523	71474	947813	1200	2600	72853	23878	90000	197015	750798
			15000	0	0	72000			2700	2368	1416	0			

Department Of Health And Family Welfare

Govt. of NCT of Delhi

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S. No.	Name	Salary Days	BP AA	NPA PGA	GP OTA	DA TA	HRA	Gross Pay	UTGEIS	DGHS	CPS	CP S	ITa x	Total Deduction	Net Pay
									ECess	LICFE E	W_Chrg	MR			
51	Dr. CHITRANJAN KUMAR (154729) - Medical Officer	30.00 Days	15600 1500	5250 0	5400 0	32813 7200	7875	75638	120 105	325 0	5906 0	0 0	3500	9956	65682
52	Dr. Anita kumari (154797) - Medical Officer	30.00 Days	15600 1500	5250 0	5400 0	32813 7200	7875	75638	120 105	0 0	0 0	0 0	3500	3725	71913
53	Dr. Satish Kumar Singh (154881) - Medical Officer	30.00 Days	15600 1500	5250 0	5400 0	32813 7200	7875	75638	120 90	325 0	5906 0	0 0	3000	9441	66197
54	Dr. BANDITA RANI ROY	30.00 Days	15600 1500	5250 0	5400 0	32813 7200	7875	75638	120 75	325 0	0 0	0 0	2500	3020	72618

(154882) -
Medical
Officer

NO.F. 1(20)/BSAH/2015/PLAN25328-338

Dr. Vikas		18750	6338	6600	39610	9506	89504	120	325	0	0	7500	8170	81334
Dabas	30.00	1500	0	0	7200			225	0	0	0			
55 (156035) - Specialist Grade III	Days													
Total		81150	27338	28200	170862	41006	392056	600	1300	11812	0	20000	34312	357744
		7500	0	0	36000			600	0	0	0			
		125626	39703	33180	248138	52257	546755	6600	13325	308745	91826	592500	1038339	442921
Grand Total		0	3	0	2	8	3	17775	4736	2832	0			4
		81000	1500	0	396000									

Department Of Health And Family Welfare Govt. of NCT of Delhi

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Bill No: 383 Bill Date: 13-06-2016 Bill Code: 61 Office: Dr Baba Saheb Ambedkar Hospital PAO: 25 Scheme Name: 2210 67 00 01 SALARY Scheme Type:

S. No.	Name	Salary Days	BP NA	GP OTA	SplP TA	DA WA	HRA UA	Gross Pay	MiscR	(SH)	UTGEI S	DGHS	CP S	ITax	Total Deduction	Net Pay
									ECess	LICFE E	W_Chrg	MR	FESTAD V			

F1(1)/2007/BASH/DSH.FW/928-941DT.2/4/08

1	ANIL KR. GUPTA	30.00 Days	15890	4600	1030	25613	6147	62880	0		30	325	4610	3000	8055	54825
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	(113197) - Staff Nurse		4800	0	3600	450	750		90	0	0	0	0		
2	ANITA KUMARI NAGETIA (113210) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	0 750	55703	0 60	30 183	325 157	4610 0	2000 0	7365	48338
3	ASHA (113230) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	6147 750	61850	0 75	30 0	325 0	4610 0	2500 0	7540	54310
4	BALVEER SINGH MEENA (113249) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	6147 750	61850	0 105	30 0	325 0	4610 0	3500 0	8570	53280
5	CHANDR A PRAKASH (113268) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	0 750	55703	0 60	30 265	325 196	4610 0	2000 0	7486	48217
6	DIVYA YOHANA (113293) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	0 750	55703	0 75	30 183	325 157	4610 0	2500 0	7880	47823
7	ELIZBET H JAMES (113431) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	0 750	55703	0 60	30 183	325 157	4610 0	2000 0	7365	48338
8	GOPAL VERMA (113439) -	30.00 Days	15290 4800	4600 0	0 3600	24863 450	5967 750	60320	0 0	30 0	325 0	4475 0	0 0	4830	55490

Staff Nurse																	
9	HARI MOHAN MEENA (113443) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	3500	8570	53280		
			4800	0	3600	450	750		105	0	0	0	0				
10	HARI PAL YADAV (113445) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	2000	7025	54825		
			4800	0	3600	450	750		60	0	0	0	0				
			15830	4600	1030	25538	3670	59341	0	300	3250	45965	23000	74686	51872		
			0	0		0	2	2	690	814	667	0	0		6		
Total			48000	0	3600	4500	7500										
					0												

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S. No	Name	Salary Days	BP NA	GP OTA	SplP TA	DA WA	HRA UA	Gross Pay	MiscR(S H)	UTGEI S	DGHS	CP S	ITax	Total Deduction	Net Pay	
									ECess	LICFE E	W_Chrg	MR	FESTAD V			
11	HARI SINGH	30.00	15890	4600	0	25613	0	55703	0	30	325	4610	2500	7880	47823	

	(113447) - Staff Nurse	Days	4800	0	3600	450	750		75	183	157	0	0		
12	ISMAIL MOHAMMAD (113458) - Staff Nurse	30.00 Days	15890	4600	0	25613	0	55703	0	30	325	4610	2000	7486	48217
			4800	0	3600	450	750		60	265	196	0	0		
13	JAI SINGH (113465) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	3500	8570	53280
			4800	0	3600	450	750		105	0	0	0	0		
14	JYOTI RAJORIA (113479) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	1000	5995	55855
			4800	0	3600	450	750		30	0	0	0	0		
15	KAVITA DEVI (113491) - Staff Nurse	30.00 Days	15890	4600	0	25613	0	55703	0	30	325	4610	2000	7486	48217
			4800	0	3600	450	750		60	265	196	0	0		
16	LASHIRAM NOMITA (113521) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	1000	5995	55855
			4800	0	3600	450	750		30	0	0	0	0		
17	LILLY RANI YARRAGUNTLA (113528) - Staff Nurse	30.00 Days	15890	4600	0	25613	0	52103	0	30	325	4610	2000	7486	44617
			4800	0	0	450	750		60	265	196	0	0		
18	Manju bala Yadav (113545) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	3500	8570	53280
			4800	0	3600	450	750		105	0	0	0	0		
19	MANOJ KR (113551) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	3500	8570	53280
			4800	0	3600	450	750		105	0	0	0	0		
20	MEENU JOHN	30.00	15890	4600	0	25613	6147	61850	0	30	325	4610	3000	8055	53795

(113559) - Staff Nurse	Days	4800	0	3600	450	750		90	0	0	0	0		
		15890	4600	0	25613	3688	59031	0	300	3250	46100	24000	76093	51421
Total		0	0		0	2	2	720	978	745	0	0		9
		48000	0	3240	4500	7500								
				0										

Department Of Health And Family Welfare Govt. of NCT of Delhi

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S. No	Name	Salary Days	BP NA	GP OTA	SpIP TA	DA WA	HRA UA	Gross Pay	MiscR(SH)	UTGEI S	DGHS	CP S	ITax	Total Deduction	Net Pay
									ECess	LICFE E	W_Chrg	MR	FESTAD V		
21	MUKHRA J GURJAR (113578) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	0	4965	56885
			4800	0	3600	450	750	0	0	0	0	0			
22	NEETU (113600) - Staff Nurse	30.00 Days	17150	4600	0	27188	0	58538	0	30	325	4894	2000	7770	50768
			4800	0	3600	450	750	60	265	196	0	0			
23	NEHA SHARMA	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	3000	8055	53795
			4800	0	3600	450	750	90	0	0	0	0			

	(113601) - Staff Nurse													
24	Pawan Kumar (113634) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	0 750	55703	0 0	30 265	325 196	4610 0	0 0	5426 50277
25	PREETI C.T (113652) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	0 750	55703	0 60	30 265	325 196	4610 0	2000 0	7486 48217
26	PUSHPA SINGH (113666) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	0 750	55703	0 60	30 183	325 157	4610 0	2000 0	7365 48338
27	RAJEEV SHARMA (113684) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	0 750	55703	0 75	30 183	325 157	4610 0	2500 0	7880 47823
28	Ram naryan (113692) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	6147 750	61850	0 75	30 0	325 0	4610 0	2500 0	7540 54310
29	Ram Pratap Bisnoi (113695) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 3600	25613 450	0 750	55703	0 60	30 183	325 157	4610 0	2000 0	7365 48338
30	ramesh chander gurjar (113697) -	30.00 Days	15890 4800	4600 0	0 3600	25613 450	6147 750	61850	0 90	30 0	325 0	4610 0	3000 0	8055 53795

Staff Nurse

	16016	4600	0	25770	2458	58445	0	300	3250	46384	19000	71907	51254
	0	0		5	8	3	570	1344	1059	0	0		6
Total	48000	0	3600	4500	7500								
			0										

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 383	Bill Date: 13-06-2016	Bill Code: 61	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name:	2210 67 00 01 SALARY	Scheme Type:								
S. No	Name	Salary Days	BP NA	GP OTA	SplP TA	DA WA	HRA UA	Gross Pay	MiscR(SH)) ECess	UTGEI S LICFE E	DGHS W_Chrg MR	CP S FESTAD V	ITax	Total Deduction	Net Pay
31	ROOPA GAUTAM (113724) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	0	4610	3000	7730	54120
			4800	0	3600	450	750		90	0	0	0	0		
32	RUCHI RAVI (113726) - Staff	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	1000	6445	55405
			4800	0	3600	450	750		30	0	0	0	450		

33	Nurse														
	SACHIN DANGI (113731) - Staff	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	0	4965	56885
	Nurse		4800	0	3600	450	750		0	0	0	0	0		
34	Nurse														
	SUDESH (113819) - Staff	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	1500	6510	55340
	Nurse		4800	0	3600	450	750		45	0	0	0	0		
35	Nurse														
	SUJEESH S. (113826) - Staff	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	3500	8570	53280
	Nurse		4800	0	3600	450	750		105	0	0	0	0		
36	Nurse														
	SMITHA THOMAS (113831) - Staff	30.00 Days	15890	4600	0	25613	6147	58250	0	30	325	4610	2000	7025	51225
	Nurse		4800	0	0	450	750		60	0	0	0	0		
37	Nurse														
	SUNIL KR. (113834) - Staff	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	0	4965	56885
	Nurse		4800	0	3600	450	750		0	0	0	0	0		
38	Nurse														
	sunita devi (113845) - Staff	30.00 Days	16510	4600	0	26388	0	57098	0	30	325	4750	2000	7626	49472
	Nurse		4800	0	3600	450	750		60	265	196	0	0		

39	SUNITA DEVI (113846) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	0	4610	1000	5670	56180
			4800	0	3600	450	750		30	0	0	0	0		
40	SUNITA KUMARI SONI (113849) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	2000	7025	54825
			4800	0	3600	450	750		60	0	0	0	0		
			15952	4600	0	25690	5532	61014	0	300	2600	46240	16000	66531	54361
			0	0		5	3	8	480	265	196	0	450		7
	Total		48000	0	3240	4500	7500								
					0										

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 383 Bill Date: 13-06-2016 Bill Code: 61 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210 67 00 01 SALARY Scheme Type:

S. No	Name	Salary Days	BP NA	GP OTA	SplP TA	DA WA	HRA UA	Gross Pay	MiscR(SH)	UTGEI S	DGHS	CP S	ITax	Total Deduction	Net Pay
.									ECess	LICFE E	W_Chrg	MR	FESTAD V		

41	SUNITA MEENA (113851) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 25613 3600 450	6147 750	61850	0 120	30 0	325 0	4610 0	4000 0	9085 52765
42	SUSHMA RANI (113863) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 25613 3600 450	6147 750	61850	0 0	30 0	325 0	4610 0	0 0	4965 56885
43	Bandana Bharti (113884) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 25613 3600 450	6147 750	61850	0 45	30 0	325 0	4610 0	1500 0	6510 55340
44	VIKKY SHARMA (113889) - Staff Nurse	30.00 Days	15890 4800	4600 0	0 25613 0 450	6147 750	58250	0 60	30 0	325 0	4610 0	2000 0	7025 51225
45	SUNITA (115338) - Staff Nurse	30.00 Days	17150 4800	4600 0	0 27188 3600 450	0 750	58538	0 0	30 265	325 196	4894 0	0 0	5710 52828
46	SARITA KAUSHIK (121415) - Staff Nurse	30.00 Days	17150 4800	4600 0	0 27188 3600 450	6525 750	65063	0 105	30 0	325 0	4894 0	3500 0	8854 56209
47	Ram Lal Mehria (122523) - Staff Nurse	30.00 Days	15890 4800	4600 0	450 25613 3600 450	6147 750	62300	0 75	30 0	325 0	4610 0	2500 0	7540 54760
48	LAXMI SHARMA (128627) - Staff Nurse	30.00 Days	17150 4800	4600 0	0 27188 3600 450	6525 750	65063	0 120	30 0	325 0	4894 0	4000 0	9369 55694

49	MS.JYOTI MAHADEV V (131023) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	1000	5995	55855
			4800	0	3600	450	750		30	0	0	0	0		
50	ASHOK KUMAR (131841) - Staff Nurse	30.00 Days	15890	4600	0	25613	6147	61850	0	30	325	4610	3500	8570	53280
			4800	0	3600	450	750		105	0	0	0	0		
			16268	4600	450	26085	5607	61846	0	300	3250	46952	22000	73623	54484
			0	0		5	9	4	660	265	196	0	0		1
	Total		48000	0	3240	4500	7500								
					0										

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 383	Bill Date: 13-06-2016	Bill Code: 61	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name:	2210 67 00 01 SALARY	Scheme Type:				
S. No	Name	Salary Days	BP NA	GP OTA	SplP TA	DA WA	HRA UA	Gross Pay	MiscR(SH)	UTGEIS	DGHS	CP S	ITax	Total Deduction	Net Pay
									ECess	LICFE E	W_Chrg	MR	FESTADV		
51	Ms. LAXMI	30.00 Days	14710	4600	0	24138	5793	58841	0	30	325	4345	1500	6245	52596
			4800	0	3600	450	750		45	0	0	0	0		

KUMARI (139915) - Staff Nurse														
Ms.		14140	4600	0	23425	5622	53787	0	30	325	4217	2000	6632	47155
ARCHAN A		4800	0	0	450	750		60	0	0	0	0		
52	DHAKA (141049) - Staff Nurse	30.00 Days												
F1(1)/2007/BSAH/PT.FILE/928-941 DT.02-04-08														
Mrs.		14140	4600	0	23425	5622	57387	0	30	325	4217	1200	6258	51129
53	SUMITA (142269) - Staff Nurse	30.00 Days	4800	0	3600	450	750	36	0	0	0	450		
Total			42990	13800	0	70988	17037	170015	0	90	975	12779	4700	19135 150880
			14400	0	7200	1350	2250	141	0	0	0	450		
			84255	24380	1480	135796	22661	316680	0	1590	16575	244420	108700	381975 278482
Grand Total			0	0	0	3	1	4	3261	3666	2863	0	900	9
			25440	0	17640	0	23850	39750						

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill 389 Bill 13- Bill 65 Office: Dr Baba Saheb PAO: 25 Scheme 2210N.1(1)(1)(1)(Plan)(Voted) Scheme Plan

Grand Total	97240	30611	25200	191314	45915	426580	480	650	35000	1050	37180	389400
	6000	1500	0	28800								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 337	Bill Date: 06-06-2016	Bill Code: 70	Office: Hospital Rohini-2000020	Dr Baba Saheb Ambedkar	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted)	Scheme Type: Plan
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S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	ITax	ECess	Total Deduction	Net Pay
Acc/BAM/ped/DEL/NBECR/85/6526 dt 02/01/2010. (6 Post)												
1	Dr. Pavan Kumar Kandukoori (150758) - DNB Student	31.00 Days	16230 7200	5408	5400	33798	0	68036	0	0	0	68036
2	Dr. Vijay Kumar Aggarwal (156034) - DNB Student	31.00 Days	16230 7200	5408	5400	33798	0	68036	0	0	0	68036
3	Mr. Sanjeev Chahar (161509) - DNB Student	31.00 Days	16230 7200	5408	5400	33798	0	68036	0	0	0	68036

ACC/BSAH/DL/ORTHO/2021/NBE/15010 DT.07/02/2012. (4 POST)

4	Mr. Mukesh Kumar Sharma (146561) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
5	Mr. Nandan Kumar (146562) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
6	Mr. P.Abhinandan Reddy (149256) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
7	Dr. Tanmay Mallick (149267) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
8	Dr. Shreyas Zalariya (161512) - DNB Student	31.00 Days	16230 7200	5408	5400	33798	0	68036	0	0	0	68036
9	Dr. Prabhat Ranjan (162116) - DNB Student	31.00 Days	16230 7200	5408	5400	33798	0	68036	0	0	0	68036

Acc/BSAH/O&G/DEL/NBECR603/14163dt 26/11/2008.(6 post)

10	Ms. Tanvi Gupta (146560) -	24.00 Days	13068 5574	4312	4181	26952	0	54087	0	0	0	54087
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DNB Student

Total

161738 53632 52781 335194 0 673719 0 0
70374

0 673719

**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 337 Bill Date: 06-06-2016 Bill Code: 70 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Plan)(Voted) Scheme Type: Plan

S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	ITax	ECess	Total Deduction	Net Pay
11	Ms. Shylaja T. (146564) - DNB Student	16.00 Days	8712 3716	2875	2787	17968	0	36058	0	0	0	36058
12	Dr. Puja Bharti (149266) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
13	Dr. Godishela Rammurthy (149601) - DNB Student	31.00 Days	16230 7200	5408	5400	33798	0	68036	0	0	0	68036

14	Dr. Nisha Kumari (154626) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
15	Dr. Chaudri Sharannya Suresh (154627) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
16	Dr. Rashmi Bharti (157258) - DNB Student	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	66263
17	Dr. Sweta Jha (161513) - DNB Student	31.00 Days	16230 7200	5408	5400	33798	0	68036	0	0	0	68036
18	Dr. Mini (161520) - DNB Student	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	66263
19	Dr. Attuluri Loukya (162119) - DNB Student	19.00 Days	9561 4413	3218	3310	20111	0	40613	0	0	0	40613
Acc/BSAH/Surg/DEL/NBECR82//6526 dt 02/01/2010. (6 Post)												
20	Dr. Vignesh Kumar (147575) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
Total			149453 65729	49689	49297	310553	0	624721	0	0	0	624721

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 337 Bill Date: 06-06-2016 Bill Code: 70 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted) Scheme Type: Plan

S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	ITax	ECess	Total Deduction	Net Pay
21	Dr. N. Shravan Kumar (152544) - DNB Student	31.00 Days	16230 7200	5408	5400	33798	0	68036	0	0	0	68036
22	Dr. Lohitesh S (161518) - DNB Student	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	66263
23	Dr. Sujitha S (161522) - DNB Student	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	66263
Acc/DBRAH/Med/DEL/NBE(310)/2/1599 dt 15/02/2010.(6 post)												
24	Dr. Vikas Kumar (146583) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863

25	Dr. Ghodke Shrikant Narsingrao (150292) - DNB Student	31.00 Days	16230 7200	5408	5400	33798	0	68036	0	0	0	68036
26	Dr. Niraj Kumar (155923) - DNB Student	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	66263
27	Dr. Ashwiani Kumar Soni (157257) - DNB Student	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	66263
28	Dr. Vinodkumar Prakash Aggarwal (161515) - DNB Student	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	0	0	66263
Acc/DBRAH/opth/DEL/NBE(313)/974 dt 25/02/2010. (6 Post).												
29	Dr. Kirankumar Honnakatti (148438) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
30	Dr. Sumit Grover (151561) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
Total			161100 72000	53776	54000	336100	0	676976	0	0	0	676976

Department Of Health And Family Welfare

Govt. of NCT of Delhi

Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 337 Bill Date: 06-06-2016 Bill Code: 70 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted) Scheme Type: Plan

S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	ITax	ECess	Total Deduction	Net Pay
31	Dr. Khokher Swati Madan Pal Singh (151567) - DNB Student	31.00 Days	16880 7200	5570	5400	34813	0	69863	0	0	0	69863
32	Dr. Saurabh Nigam (152521) - DNB Student	31.00 Days	16230 7200	5408	5400	33798	0	68036	5000	150	5150	62886
33	Dr. Doifode	31.00 Days	16230 7200	5408	5400	33798	0	68036	0	0	0	68036

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Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 372 Bill Date: 11-06-2016 Bill Code: 71 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	NA UA	Gross Pay	Misc	R(SH)	ITax	ECess	Total Deduction	Net Pay
F1(30)/DHS/BSAH/2002/1049DT.03/03/03														
1	AJIT SIGH (113189) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
2	ANITA (113204) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
3	ANITA BHATI (113207) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
4	ASHISH VERMA (113235) - Operation Theatre Technical	31.00 Days	5200 100	1900 2070	8875 1350	2130 256	0 0	21881	0	0	0		0	21881

	Assistant											
5	ASHOK KR.SHARMA (113236) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
6	BALBINDER PAL (113248) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
7	DINESH GUPTA (113288) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
8	HARDEEP KAUR (113442) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
9	HARI RAM (113446) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
10	HEMANT YADAV (113453) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
	Total		88900	43300	165250	39660	43200	427286	0	0	0	0 427286
			100	2070	33750	4306	6750					

**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 372 Bill Date: 11-06-2016 Bill Code: 71 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	NA UA	Gross Pay	MiscR	(SH)	ITax	ECess	Total Deduction	Net Pay
11	JAG RAM (113459) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
12	JAI PRAKASH (113464) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
13	KAILASH CHAND YADAV (113484) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
14	LALITA KUMARI (113519) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
15	MAMATA (113535) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
16	MANOJ KR. (113552) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045

17	MANOJ TYAGI (113553) - Operation Theatre Technical Assistant	31.00 Days	5200 100	1900 2070	8875 1350	2130 256	0 0	21881	0	0	0	0	21881
18	MUKESH KR. JAT (113573) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0	45045
19	NAVNEE VERMA (113588) - Operation Theatre Technical Assistant	31.00 Days	5200 100	1900 2070	8875 1350	2130 256	0 0	21881	0	0	0	0	21881
20	PAWAN KR.GOEL (113632) - Operation Theatre Technical Assistant	31.00 Days	5200 100	1900 2070	8875 1350	2130 256	0 0	21881	0	0	0	0	21881
Total			80700 300	37900 6210	148250 29250	35580 3918	33600 5250	380958	0	0	0	0	380958

Department Of Health And Family Welfare

Govt. of NCT of Delhi
Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 372 Bill Date: 11-06-2016 Bill Code: 71 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	NA UA	Gross Pay	Misc	R(SH)	ITax	ECess	Total Deduction	Net Pay
21	PRADEEP KR. (113646) - Operation Theatre Technical Assistant	31.00 Days	5200 100	1900 2070	8875 1350	2130 256	0 0	21881	0	0	0		0	21881
22	PRAKASH CHAND SAINI (113648) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
23	RAJESH KR. ASWAL (113678) - Theatre Assistant	31.00 Days	5200 100	1900 2070	8875 1350	2130 256	0 0	21881	0	0	0		0	21881
24	RAKESH KR. (113689) -	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045

	Staff Nurse											
25	RAM NIWAS (113693) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
26	RAM SINGH YADAV (113696) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
27	RAVINDER YADAV (113708) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
28	SADHNA KUMARI (113733) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
29	SALAM GANGE RANI (113735) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
30	SANJAY SHARMA (113745) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0 45045
	Total		84800	40600	156750	37620	38400	404122	0	0	0	0 404122
			200	4140	31500	4112	6000					

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 372 Bill Date: 11-06-2016 Bill Code: 71 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Non Plan)(Voted) Scheme Type: Non Plan

S. No.	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	NA UA	Gross Pay	MiscR	(SH)	ITax	ECess	Total Deduction	Net Pay
31	SATYA PAL YADAV (113769) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
32	RAM AVTAR (130970) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0		0	45045
33	HARI PRAKASH (131013) - Operation Theatre Technical Assistant	31.00 Days	5200 100	1900 2070	8875 1350	2130 256	0 0	21881	0	0	0		0	21881
34	NASEEM AKHTAR (131015) -	31.00 Days	5200 100	1900 2070	8875 1350	2130 256	0 0	21881	0	0	0		0	21881

35	Operation Theatre Technical Assistant HARISH (131016) - Operation Theatre Technical Assistant	31.00 Days	5200 100	1900 0	8875 2150	2130 256	0 0	20611	0	0	0	0	20611
36	RAJESH KUMAR GUJAR (132807) - Staff Nurse	31.00 Days	9300 0	4600 0	17375 3600	4170 450	4800 750	45045	0	0	0	0	45045
F.16(39)/98/H&FW dt.29/10/98													
37	DEEPALI KAPOOR (113278) - Lab Assistant	31.00 Days	5200 0	2400 2070	9500 1350	2280 256	0 0	23056	0	0	0	0	23056
38	RAJ KR. (113671) - Senior Radiographer	31.00 Days	5200 0	2800 2070	10000 1350	2400 213	0 0	24033	0	0	0	0	24033
F.2(1)/98-99/BSAH/2005/PT.FILE/1676-1691													
39	KULDEEP SHUKLA (113505) - E.C.G. Technician	31.00 Days	5200 0	2400 2070	9500 1350	2280 256	0 0	23056	0	0	0	0	23056

40	RAVINDER (113706) - Theatre Assistant	31.00 Days	5200 100	1900 2070	8875 1350	2130 256	0 0	21881	0	0	0	0	21881
	Total		64300 400	29000 12420	116625 21050	27990 3099	14400 2250	291534	0	0	0	0	291534

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 372	Bill Date: 11-06-2016	Bill Code: 71	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(Non Plan)(Voted)	Scheme Type:	Non Plan		
S. No.	Name	Salary Days	BP OTA	GP PCA	DA TA	HRA WA	NA UA	Gross Pay	MiscR(SH)	ITax	ECess	Total Deduction	Net Pay
41	SANDEEP KR (113738) - Operation Theatre Technical Assistant	31.00 Days	5200	1900	8875	2130	0	21881	0	0	0	0	21881
	100		2070	1350	256	0							
42	YOGESH KR. (113909) - Operation Theatre	31.00 Days	5200	1900	8875	2130	0	21881	0	0	0	0	21881
	100		2070	1350	256	0							

	Technical Assistant												
	NAVEEN		5200	2400	9500	2280	0	23156	0	0	0	0	23156
43	(131037) - OT Technician/OT Plastic Technician	31.00 Days	100	2070	1350	256	0						
F1(1)/2007/BASH/DSH.FW/928-941DT.2/4/08													
44	CHARU (113266) - Lab. Technician	31.00 Days	5200	2800	10000	2400	0	24076	0	0	0	0	24076
			0	2070	1350	256	0						
45	FIROZ ALI ANSARI (113432) - Lab Technician (Gr.III)	31.00 Days	5200	2800	10000	2400	0	24076	0	0	0	0	24076
			0	2070	1350	256	0						
46	RAJNI DANGI (113687) - Lab Assistant	31.00 Days	5200	2400	9500	2280	0	23156	0	0	0	0	23156
			0	2070	1450	256	0						
47	UMESH SHARMA (113879) - Lab Assistant	31.00 Days	5200	2400	9500	2280	0	23056	0	0	0	0	23056
			0	2070	1350	256	0						
F1(1)/2007/BSAH/PT.FILE/dshfw/3269-3274 DT. 16-11-09													
48	SHAILENDRA KUMAR YADAV (113786) - Staff Nurse	31.00 Days	9300	4600	17375	4170	4800	45045	0	0	0	0	45045
			0	0	3600	450	750						
49	SURENDER KUMAR	31.00 Days	9300	4600	17375	4170	4800	45045	0	0	0	0	45045

	(113854) - Staff Nurse		0	0	3600	450	750										
50	VIJAY SINGH (113892) - Staff Nurse	31.00 Days	9300	4600	17375	4170	4800	45045	0	0	0				0	45045	
			0	0	3600	450	750										
	Total		64300	30400	118375	28410	14400	296417	0	0	0				0	296417	
			300	14490	20350	3142	2250										
	Grand Total		383000	181200	705250	169260	144000	1800317	0	0	0				0	1800317	
			1300	39330	135900	18577	22500										

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 392 Bill Date: 14-06-2016 Bill Code: 76 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted) Scheme Type: Plan

S. No.	Name	Salary Days	BP PP	GP OTA	DA TA	HRA WA	NA UA	Gross Pay	UTGEIS ECess	DGHS	CPS	CPS	ITax	Total Deduction	Net Pay
F(1)/2007/BSAH/Pt.file/dshfe/3269-3274															
1	Ms. AJEETA (156969) - Staff Nurse	30.00 Days	12540	4600	21425	5142	4800	53307	30	325	0	0	2000	2415	50892
			0	0	3600	450	750		60						
F.NO 400(262)/2014-H&FW/Plg/js3hfw/cd#00017707/3273-86 dt.31-12-2014															
2	VANDANA (129613) - Staff Nurse	30.00 Days	14710	4600	24138	5793	4800	58841	30	325	4345	0	2000	6760	52081
			0	0	3600	450	750		60						

3	Ms. Rashmi (136494) - Staff Nurse	30.00 Days	13590 0	4600 0	22738 3600	5457 450	4800 750	55985	30 136	0	4093	0	4534	8793	47192
4	MANOJ KUMAR (136831) - Staff Nurse	30.00 Days	14710 0	4600 0	24138 3600	5793 450	4800 750	58841	30 90	325	4345	0	3000	7790	51051
5	Ms. MANCY MAMAN (137346) - Staff Nurse	30.00 Days	14710 1040	4600 0	24138 3600	5793 450	4800 750	59881	30 60	325	4345	0	2000	6760	53121
6	Miss DEEPIKA Solanki (149724) - Staff Nurse	30.00 Days	12540 0	4600 4800	21425 3600	5142 450	0 750	53307	30 45	325	0	0	1500	1900	51407
7	Mrs. MONIKA (150135) - Staff Nurse	30.00 Days	13060 0	4600 0	22075 3600	5298 450	4800 750	54633	30 90	325	3974	0	3000	7419	47214
8	Mr. CHANDRA PRAKASH MEGHWAL (156909) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
9	Mr. AMARCHAND (156910) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
10	Mr. JITENDRA KUMAR KULDEEP	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281

(156911) - Staff
Nurse

Total	133480	46000	224352	53844	43200	554716	300	2925	32673	11262	24034	71915	482801
	1040	4800	36000	4500	7500		721						

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 392	Bill Date: 14-06-2016	Bill Code: 76	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted)	Scheme Type: Plan
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S. No.	Name	Salary Days	BP PP	GP OTA	DA TA	HRA WA	NA UA	Gross Pay	UTGEIS ECess	DGHS	CPS	CPS	ITax	Total Deduction	Net Pay
11	Mr. PAWAN KUMAR GAHAN (156922) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
12	Mr. VINOD KUMAR DEWAT (156923) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892
13	Ms. DUSU	30.00	12540	4600	21425	5142	4800	53307	30	325	3857	3754	2000	10026	43281

	YABO (156924) - Staff Nurse	Days	0	0	3600	450	750		60							
14	Mr. NEMA RAM (156926) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 750	4800 450	53307	30 60	325	3857	0	2000		6272	47035
15	Mr. MAHENDRA PAL TANWAR (156939) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000		10026	43281
16	Mr. LALIT KUMAR VERMA (156940) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000		10026	43281
17	Mr. TEENA KUMARI SEHRA (156942) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000		2415	50892
18	Mr. RAJ KUMAR JAJORIYA (156943) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000		10026	43281
19	Mr. RAJNISH DAHIYA (156944) -	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000		2415	50892

Staff Nurse															
20	Mr. SURJEET KUMAR NOGIA (156946) - Staff Nurse	30.00 Days	12540	4600	21425	5142	4800	53307	30	325	0	0	2000	2415	50892
			0	0	3600	450	750		60						
Total			125400	46000	214250	51420	48000	533070	300	3250	23142	18770	20000	66062	467008
			0	0	36000	4800	7200		600						

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 392 Bill Date: 14-06-2016 Bill Code: 76 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted) Scheme Type: Plan

S. No.	Name	Salary Days	BP PP	GP OTA	DA TA	HRA WA	NA UA	Gross Pay	UTGEIS ECess	DGHS	CPS	CPS	ITax	Total Deduction	Net Pay
21	Mr. SITA RAM KOLI (156947) - Staff Nurse	30.00 Days	12540	4600	21425	5142	4800	53307	30	325	3857	3754	2000	10026	43281
			0	0	3600	450	750		60						
22	Mr. JAI PRAKASH	30.00 Days	12540	4600	21425	5142	4800	53307	30	325	0	0	2000	2415	50892
			0	0	3600	450	750		60						

	BAIRWA (156968) - Staff Nurse														
23	Mr. KAMAL SINGH BOOTOLIYA (156970) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
24	Mr. CHHOTE LAL MEENA (156971) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892
25	Mr. RAMBABU MEGHWAL (156972) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
26	Mr. NARESH KUMAR (156973) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892
27	Mr. GEETA KUMARI (156974) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
28	Mr. PAWAN KUMAR BAIRWA (156975) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892
29	Mr. RAHUL	30.00	12540	4600	21425	5142	4800	53307	30	325	0	0	2000	2415	50892

	KUMAR JONWAL (156977) - Staff Nurse	Days	0	0	3600	450	750		60								
	Ms. RENU RANGA (156978) - Staff Nurse	30.00 Days	12540	4600	21425	5142	4800	53307	30	325	0	0	2000	2415	50892		
30			0	0	3600	450	750		60								
	Total		125400	46000	214250	51420	48000	533070	300	3250	15428	15016	20000	54594	478476		
			0	0	36000	4500	7500		600								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: Jun-2016

Report Id:

Bill No: 392 Bill Date: 14-06-2016 Bill Code: 76 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted) Scheme Type: Plan

S. No.	Name	Salary Days	BP PP	GP OTA	DA TA	HRA WA	NA UA	Gross Pay	UTGEIS ECess	DGHS	CPS	CPS	ITax	Total Deduction	Net Pay
31	Mr. SUNIL BHATI (156979) - Staff Nurse	30.00 Days	12540	4600	21425	5142	4800	53307	30	325	3857	3754	2000	10026	43281
			0	0	3600	450	750		60						
32	Mr. RAHISH KUMAR (156981) - Staff	30.00 Days	12540	4600	21425	5142	4800	53307	30	325	3857	3754	2000	10026	43281
			0	0	3600	450	750		60						

	Nurse														
33	Mr. DHARMENDRA BAIRWA (156983) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
34	Mr. ASHISH KUMAR SINGARIA (156984) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892
35	Mr. JEETU RAM (156985) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
36	Mr. KAILASH CHAND VERMA (157034) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
37	Mr. RAJARAM PUNAWAT (157035) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
38	Mr. BHUPENDRA KURYAWAT (157036) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
39	Mr. VIKASH MEENA (157037) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281

	Nurse																
40	Mr. MANISH MEHRA (157038) - Staff Nurse	30.00 Days	12540	4600	21425	5142	4800	53307	30	325	3857	3754	2000	10026	43281		
			0	0	3600	450	750		60								
	Total		125400	46000	214250	51420	48000	533070	300	3250	34713	33786	20000	92649	440421		
			0	0	36000	4500	7500		600								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 392	Bill Date: 14-06-2016	Bill Code: 76	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted)	Scheme Type:	Plan				
S. No.	Name	Salary Days	BP PP	GP OTA	DA TA	HRA WA	NA UA	Gross Pay	UTGEIS ECess	DGHS	CPS	CPS	ITax	Total Deduction	Net Pay
41	Mr. SONU DHOBI (157039) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
42	Mr. MUKESH JATAV (157040) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
43	Ms. KOTTE	30.00	12540	4600	21425	5142	4800	53307	30	325	0	0	2000	2415	50892

	SANDHYA JYOTHI (157041) - Staff Nurse	Days	0	0	3600	450	750		60							
44	Mr. AJEET KUMAR (157042) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281	
45	Mr. DINESH KUMAR MEGHWAL (157043) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281	
46	Mr. MUKESH MEENA (157044) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281	
47	Mr. HEMANT KUMAR MEENA (157045) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281	
48	Mr. NIRMAL KUMAR MEENA (157046) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892	
49	Mr. MONU MEGHWANSI (157047) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892	

50	Ms. SUMAN KUMARI (157048) - Staff Nurse	30.00 Days	12540	4600	21425	5142	4800	53307	30	325	3857	3754	2000	10026	43281
			0	0	3600	450	750		60						
	Total		125400	46000	214250	51420	48000	533070	300	3250	26999	26278	20000	77427	455643
			0	0	36000	4500	7500		600						

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: Jun-2016

Report Id:

Bill No: 392	Bill Date: 14-06-2016	Bill Code: 76	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted)	Scheme Type:	Plan				
S. No.	Name	Salary Days	BP PP	GP OTA	DA TA	HRA WA	NA UA	Gross Pay	UTGEIS ECess	DGHS	CPS	CPS	ITax	Total Deduction	Net Pay
51	Mr. JITENDRA VERMA (157049) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
52	Mr. ANIL KUMAR RAJVENSHI (157050) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892
53	Mr. AMRIT	30.00	12540	4600	21425	5142	4800	53307	30	325	0	0	2000	2415	50892

	LAL BAIRWA (157052) - Staff Nurse	Days	0	0	3600	450	750		60							
54	Mr. SHIV PRAKASH BAIRWA (157054) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892	
55	Mr. HANSRAJ BAIRWA (157055) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892	
56	Mr. ASHOK KUMAR RAJORIYA (157056) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892	
57	Mr. PRADHUMAN SINGH (157057) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281	
58	Mr. VIJAY CHETIVAL (157059) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892	
59	Mr. VP SINGH JATAV (157060) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281	
60	Ms.	30.00	12540	4600	21425	5142	4800	53307	30	325	3857	3754	2000	10026	43281	

SANYOGEETA Days (157063) - Staff Nurse	0	0	3600	450	750	60								
Total	125400	46000	214250	51420	48000	533070	300	3250	15428	15016	20000	54594	478476	
	0	0	36000	4500	7500	600								

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 392 Bill Date: 14-06-2016 Bill Code: 76 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210N.1(1)(1)(1)(Plan)(Voted) Scheme Type: Plan

S. No.	Name	Salary Days	BP PP	GP OTA	DA TA	HRA WA	NA UA	Gross Pay	UTGEIS ECess	DGHS	CPS	CPS	ITax	Total Deduction	Net Pay
61	Mr. VIKRAM SINGH (157194) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
62	Ms. RINCHEN LAMO (157200) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892
63	Mr. NISHA C H (157208) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
64	Mr. DINESH CHAND	30.00 Days	12540	4600	21425	5142	4800	53307	30	325	3857	3754	2000	10026	43281

	BAIRWA (157211) - Staff Nurse		0	0	3600	450	750	60								
65	Ms. KRISHNAKALA M G (157212) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307 60	30	325	0	0	2000	2415	50892	
66	Mr. HEMANT KUMAR (157213) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307 60	30	325	3857	3754	2000	10026	43281	
67	Mr. DILIP KUMAR DAS (157214) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307 60	30	325	3857	3754	2000	10026	43281	
68	Ms. MILAN TIRWA (157269) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307 60	30	325	0	0	2000	2415	50892	
69	Mr. SUMAN S (157368) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307 60	30	325	3857	3754	2000	10026	43281	
70	Ms. ALKA KEMIA (157382) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307 60	30	325	3857	3754	2000	10026	43281	
	Total		125400	46000	214250	51420	48000	533070	300	3250	26999	26278	20000	77427	455643	
			0	0	36000	4500	7500	600								

Department Of Health And Family Welfare

Govt. of NCT of Delhi
Salary Bill for the Month Of:Jun-2016

Report Id:

Bill No: 392	Bill Date: 14-06-2016	Bill Code: 76	Dr Baba Saheb Office: Ambedkar Hospital Rohini-2000020					PAO: 25	Scheme Name: 2210N.1(1)(1)(1)(1)(Plan)(Voted)	Scheme Type:	Plan				
S. No.	Name	Salary Days	BP PP	GP OTA	DA TA	HRA WA	NA UA	Gross Pay	UTGEIS ECess	DGHS	CPS	CPS	ITax	Total Deduction	Net Pay
71	Mr. VIJAY KUMAR (157453) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
72	Mr. MANJUSH A V (157556) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	3857	3754	2000	10026	43281
73	Mr. PRAVIN KUMAR (157717) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892
74	Mr. MANJU (158024) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	30 60	325	0	0	2000	2415	50892
75	Mr. MANOJ M (158301) - Staff Nurse	30.00 Days	12540 0	4600 0	21425 3600	5142 450	4800 750	53307	60 60	325	3857	3857	2000	10159	43148
76	Mr.	30.00	12540	4600	21425	5142	4800	53307	30	325	3857	0	2000	6272	47035

RAJESH KUMAR (2010996) - Staff Nurse	Days	0	0	3600	450	750	60												
Total		75240	27600	128550	30852	28800	319842	210	1950	15428	11365	12000	41313	278529					
		0	0	21600	2700	4500		360											
Grand Total		96112	34960	163840	39321	36000	407297	231	2437	19081	15777	15603	535981	353699					
		0	0	2	6	0	8	0	5	0	1	4		7					
		1040	4800	273600	34500	56700		468											
								1											

Department Of Health And Family Welfare Govt. of NCT of Delhi

Salary Bill for the Month Of: May-2016

Report Id:

Bill No: 332 Bill Date: 04-06-2016 Bill Code: 80 Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020 PAO: 25 Scheme Name: 2210 67 00 01 SALARY Scheme Type:

S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	Total Deduction	Net Pay
F.NO 400(262)/2014-H&FW/Plg/js3hfw/cd#00017707/3273-86 dt.31-12-2014										
1	Dr. Ajit Kumar (155405) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263
2	Dr. kAMINI Panwar (159564) -	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263

[illegible]

9	Resident Dr. Monika Patidar (160007) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	64126
10	Resident Dr. Ali Kaif Dani (160181) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	64126
	Total		127820 59006	43017	44246	268852	0	542941	0	542941

**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 332	Bill Date: 04-06-2016	Bill Code: 80	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:
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S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	Total Deduction	Net Pay
11	Dr. Shweta (160593) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	64126

12	Dr. Priyesh Kumar (160598) - Junior Resident	31.00 Days	5032 2323	1694	1742	10585	0	21376	0	21376
13	Dr. Sagnik Datta (161672) - Junior Resident	31.00 Days	3523 1626	1185	1219	7409	0	14962	0	14962
14	Dr. Pratik Munishwar (161673) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263
15	Dr. Ajay Kumar (161674) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263
16	Dr. JITENDER (161675) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263
17	Dr. Bharti Ramani (161808) - Junior Resident	31.00 Days	15097 6968	5081	5226	31754	0	64126	0	64126
18	Dr. ABID ALI (162115)	31.00 Days	15600	5250	5400	32813	0	66263	0	66263

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**Department Of Health And Family Welfare
Govt. of NCT of Delhi**

Salary Bill for the Month Of:May-2016

Report Id:

Bill No: 332	Bill Date: 04-06-2016	Bill Code: 80	Office: Dr Baba Saheb Ambedkar Hospital Rohini-2000020	PAO: 25	Scheme Name: 2210 67 00 01 SALARY	Scheme Type:
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S. No.	Name	Salary Days	BP TA	NPA	GP	DA	OTA	Gross Pay	Total Deduction	Net Pay
21	Dr. ABHINAV	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263

22	AGGARWAL (162129) - Junior Resident	31.00 Days	8555 3948	2879	2961	17994	0	36337	0	36337
23	Dr. ASAD HAFEEZ ANSARI (162131) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263
24	Dr. ASHISH NISHAD (162133) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263
25	Dr. CHETNA SHARMA (162139) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263
26	Dr. DR YESPAL SINGH (162142) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263
26	Dr. DR VINOD KUMAR (162143) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263

27	Dr. SHILPI MALIK (162147) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263
28	Dr. PRIYANSHU SONKAR (162149) - Junior Resident	31.00 Days	15600 7200	5250	5400	32813	0	66263	0	66263
	Total		117755 54348	39629	40761	247685	0	500178	0	500178
	Grand Total		377924 174439	127187	130820	794917	0	1605287	0	1605287