

A FRAMEWORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities. While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b, c and d of Section 4 relate to the organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organisation and function, 2- Budget and programmes, 3- Publicity and public interface, 4- E. governance, 5- Information as prescribed and 6. Information disclosed on own initiative.

Organization and Function

S. No.	Item	Details of disclosure	Particulars
1.1	Particulars of its organization, functions and duties [Section 4(1) (b)(i)]	(i) Name of the Organization and its website	GOVT. MULTI-SPECIALTY HOSPITAL, SECTOR -16, CHANDIGARH. http://nrhmchd.gov.in/ www.chd.gov.in
		(ii) Head of the organization	Dr. Suman - Director Health & Family Welfare, -cum -PMO- cum- Mission Director NHM Chandigarh Administration Chandigarh-cum-Assistant commissioner food Safety-cum-Chief Executive Officer (State Health Agency UT) Chandigarh.
		(iii) Vision, Mission and Key objectives	Vision Govt. Multi Specialty Hospital Sector 16, is committed to continuous up gradation to provide highest standard Medical and Healthcare. It is our Vision endeavour to develop a Model Medical Institution which is environment friendly as well as patient friendly. Total computerization, both for hospital management as well as in the administrative domain, is a step in this direction. MISSION Govt. Multi- Specialty Hospital Sector 16, Chandigarh was mandated to 1. Provide high quality Patient Care. 2. Attain Self-Sufficiency in postgraduate medical education and to meet the country's need for highly Qualified medical doctors in all medical and surgical disciplines. 3. Provide Educational facilities for the training of personnel in all important branches of health activity. 4. Undertake Basic Community based services. 5. To provide preventive & promotive health care. The mission of GMCH is engraved in its logo which reads, 6. The Mission of PM-JAY for the next five years is " Creating the world's best health assurance programme on an efficient and technologically robust ecosystem. 7. To vaccinate all Children in age group 0-5 years, 10/16 years and pregnant women as per the national immunization schedule, Quality AEFI Surveillance, Quality AFP, MR Surveillance, Maintaining high standards in Cold chain maintenance, Adopting U-WIN platform at all Vaccination centres., COVID Vaccination and Measles and Rubella elimination by December, 2023. 8. The Mission of PM-JAY for the next five years is " Creating the world's best health assurance programme on an efficient and technologically robust ecosystem. KEY OBJECTIVES To meet the medico-social needs of various communities. • To provide comprehensive health care encompassing preventive, promotive, curative and rehabilitative health care. • To provide round the clock state of the art diagnostic services/facilities.

			• To provide specialised services in clinical, diagnostic and therapeutic fields. • To act as a tertiary care medical institution. • To act, specifically, as a regional overflow multi-disciplinary institution (north region) for the referred cases. • To participate in various national health programmes. • To act as a centre for Continuing Medical Education Programmes. • To render facilities for conducting research activities. • To provide teaching to undergraduates, postgraduates doctors. • To develop centres of excellence in the areas of need.																																				
		(iv) Function and duties	Function and duties (in brief): 1. Provides comprehensive health care, encompassing, preventive, promotive, curative and rehabilitative health care. 2. Provides outpatient care on all working days (Monday to Saturday) from 8 AM to 2 PM. 3. Provides round the clock emergency services. 4. Provides round the clock facilities of Intensive Care Unit and Indoor Wards. 5. Provides state-of-art diagnostic services/ facilities in Clinical Pathology, Clinical Biochemistry, Clinical Microbiology, Blood Bank Services and Radio-Diagnosis including Ultrasound, CT Scan, MRI and X-ray. 6. Participates in all National Health Programmes including Ayushman Bharat Scheme. 7. To Proper implement food safety and standard Act compliance in the City. 8. Immunization of Children and pregnant women under Universal Immunization Program as per National Immunization Schedule. 9. AEFI Surveillance for Routine Immunization and COVID vaccination. 10. Cold chain Management at District Vaccine store and 58 Cold Chain points in UT Chandigarh. 11. To achieve 100% data updation on U-WIN platform. 12. Regular trainings of medical officers and field staff to update knowledge and skills.																																				
		(v) Organization Chart	<table><tr><td colspan="3">Director Health & Family Welfare,-cum -PMO-cum- Mission Director- NHM Chandigarh Administration Chandigarh.</td></tr><tr><td>Faculty</td><td>→</td><td>Office staff</td></tr><tr><td>Med.Supdt.</td><td>→</td><td>Office Supdt.Gr.II, Sr. Asstt/ Jr.Asstt/ Stenographer</td></tr><tr><td>DMS</td><td>→</td><td>Sr. Asstt/ Jr.Asstt/ Stenographer</td></tr><tr><td>Planning Officer</td><td>→</td><td>Office Supdt ,Gr.II, /Sr.Asstt./ Jr. Asstt/ store Officers</td></tr><tr><td>AC(F&A)</td><td>→</td><td>S.O/Auditors/Sr.Asstt./ Jr. Asstt/ store Officers</td></tr><tr><td>Nursing Supdt.</td><td>→</td><td>Matron/Nursing Officer /Staff Nursing Officers/clerk</td></tr><tr><td>Designated Officer.(Food safety Administration.)</td><td>→</td><td>Food Inspector/ Office Supdt./Sr. Asstt./Jr.Asstt./clerk/peon/Driver</td></tr><tr><td>D.I</td><td>→</td><td>Office.Supdt. / clerk</td></tr><tr><td>Nodal Officer NHM</td><td>→</td><td>AC/F&A,Officesupdt/S.O/ Sr. Asstt./Jr. Asstt. /clerk</td></tr><tr><td>DFWO</td><td>→</td><td>Office Supdt./Sr. Asstt./Jr.Asstt./clerk/peon</td></tr><tr><td>ADM (Malaria wing)</td><td>→</td><td>Sr. Asstt./ steno-typist-/St. Assistant.</td></tr></table>	Director Health & Family Welfare,-cum -PMO-cum- Mission Director- NHM Chandigarh Administration Chandigarh.			Faculty	→	Office staff	Med.Supdt.	→	Office Supdt.Gr.II, Sr. Asstt/ Jr.Asstt/ Stenographer	DMS	→	Sr. Asstt/ Jr.Asstt/ Stenographer	Planning Officer	→	Office Supdt ,Gr.II, /Sr.Asstt./ Jr. Asstt/ store Officers	AC(F&A)	→	S.O/Auditors/Sr.Asstt./ Jr. Asstt/ store Officers	Nursing Supdt.	→	Matron/Nursing Officer /Staff Nursing Officers/clerk	Designated Officer.(Food safety Administration.)	→	Food Inspector/ Office Supdt./Sr. Asstt./Jr.Asstt./clerk/peon/Driver	D.I	→	Office.Supdt. / clerk	Nodal Officer NHM	→	AC/F&A,Officesupdt/S.O/ Sr. Asstt./Jr. Asstt. /clerk	DFWO	→	Office Supdt./Sr. Asstt./Jr.Asstt./clerk/peon	ADM (Malaria wing)	→	Sr. Asstt./ steno-typist-/St. Assistant.
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			National vector Bone Disease Control Programme.																				
			District Immunization Officer	→	Senior Medical Officers Medical Officers, Medical officers Vaccine Cold Chain Manager LHVs/ANMs/ Anganwari workers																		
			National Iodine Deficiency disorders control Programme	→	Office Supdt/ Sr. Asstt./ Jr. Asstt / clerk																		
			SMO I/c ESI- Dispensary - 29/23,Chd.	→	Office Supdt/ Sr. Asstt./ Jr. Asstt / clerk/peon																		
1.2	Power and duties of its officers and employees [Section 4(1) (b)(ii)]	(i) Powers and duties of officers (administrative, financial and judicial)	Director Health & Family Welfare -cum- Mission Director NHM Chandigarh controlling officer being Head of Department																				
		(ii) Power and duties of other employees	List attached ANNEXURE -1 (page no. 9-14)																				
		(iii) Rules/ orders under which derived and powers and duty are	(i) As per Central Rules w.e.f 1-4-2022																				
		(iv) Exercised	(i) As per Central Rules w.e.f 1-4-2022																				
		(v) Work allocation	<table><tr><td>Administration Branch</td><td>Establishment Personal files all officers/ officials are being maintained</td></tr><tr><td>Purchase Section</td><td>Purchase matter</td></tr><tr><td>Accounts Branch</td><td>Salary & contingent bills medical LTC etc Financial receipt & Expenditure etc</td></tr><tr><td>M.S. Office</td><td>Doctors duty roster or misce. work</td></tr><tr><td>Store Keepers (Medicine)</td><td>All type of medicines. Maintenance indent books bills medicine handover and take over etc.</td></tr><tr><td>Store keeper (Surgery)</td><td>All surgery items. Maintenance of indent book stock register etc.</td></tr><tr><td>General store keeper</td><td>Maintenance all of General items.</td></tr><tr><td>Food and Drugs</td><td></td></tr><tr><td>DFWO</td><td>PNDT, CEA, Surrogacy, ART, Maternal Health, Child Health, to improve RCH services to conduct and promote institutional deliveries to improve ANC/PNC Screening and referral RTI cases to supervise the work of MPHWS, ANMs to carry</td></tr></table>			Administration Branch	Establishment Personal files all officers/ officials are being maintained	Purchase Section	Purchase matter	Accounts Branch	Salary & contingent bills medical LTC etc Financial receipt & Expenditure etc	M.S. Office	Doctors duty roster or misce. work	Store Keepers (Medicine)	All type of medicines. Maintenance indent books bills medicine handover and take over etc.	Store keeper (Surgery)	All surgery items. Maintenance of indent book stock register etc.	General store keeper	Maintenance all of General items.	Food and Drugs		DFWO	PNDT, CEA, Surrogacy, ART, Maternal Health, Child Health, to improve RCH services to conduct and promote institutional deliveries to improve ANC/PNC Screening and referral RTI cases to supervise the work of MPHWS, ANMs to carry
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				out duties of maternal & Child health, to educate community regarding health services related to maternal & child health. Jr. Asstt/ MPH/ LHV				
			NHM Office	DC(F&A), Office Supdt/ Sr. Asstt./ Office Asst./ Peon				
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]	(i)Process of decision making points making. Identify key decision	All decision whether Hospital or Administrative are finalized at the level of DH&FW, Principal Secretary Health Chandigarh Administration.					
(ii) Final decision making authority		Director Health & Family Welfare (DH&FW), Head of Department (HOD)/Principal Secretary Health Chandigarh Administration						
(iii) Related provisions, acts, rules etc		Central Civil Rules, various act of health department and instructions issued /amended by Chd. Admn. Health Department from time to time.						
(iv) Time limit for taking a decisions, if any		As per the concerned subject matter.						
(v) Channel of supervision and accountability		Clerk/Junior Asstt./Senior Asstt./Superintendent grade-II/Designated Officer/Drug Inspector/ Planning Officer/Drawing & Disbursing Officer/ Assistant Controller (F&A) /Deputy Medical Superintendent/Medical Superintendent/ Director Health & Family Welfare.						
1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered	i).To provide Medical/Health facilities to patients. ii) Related to Food Safety-to ensure safe food to General Public. iii)Related to Drugs Department:- to ensure safe medicine to General Public. iv) Immunization Services					
(ii) Norms/ standards for functions/ service delivery		Central Civil Rules, various act of health department and instructions issued /amended by Chd. Admn. Health Department from time to time.						
(iii) Process by which these services can be accessed		-do-						
(iv) Time-limit for achieving the targets		As per the concerned subject matter.						
(v) Process of redress of grievances		Sh. Raj Kumar, Superintendent (Procurement) has been appointed as Nodal Officer (Grievances)						
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]	(i) Title and nature of the record/ instruction/ manual	The record pertaining to Establishment Section, Purchase/Store Section, Accounts Section, Food and safety cell, AFP (Acute Flaccid Paralysis) Record, AEFI (adverse event following immunization) Record, Polio record.					
(ii) List of Rules, regulations, instructions manuals and records.		<table><tr><td>1.</td><td>Administrative matters. Central Civil Services Rules w.e.f. 1-4-2022 and the instruction issued from time to time by the Central Govt. and adopted by the Chandigarh Administration are followed.</td></tr><tr><td>2.</td><td>Financial matters. General Financial Rule, Delegation of Financial Power Rules and the instructions issued from time to time by the Govt. of India are followed.</td></tr></table>			1.	Administrative matters. Central Civil Services Rules w.e.f. 1-4-2022 and the instruction issued from time to time by the Central Govt. and adopted by the Chandigarh Administration are followed.	2.	Financial matters. General Financial Rule, Delegation of Financial Power Rules and the instructions issued from time to time by the Govt. of India are followed.
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(iii) Acts/ Rules manuals etc.	-do-							
(iv) Transfer policy and transfer orders	Transfer Policy of Chandigarh Administration							

1.6	Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]	(i) Categories of documents. (ii) Custodian of documents/categories	<table><tr><td>Sr. No.</td><td>Category of Documents</td><td>Custodian</td></tr><tr><td>1.</td><td>Property Return of Group C&D</td><td>Establishment</td></tr><tr><td>2.</td><td>ACRs of Group C&D</td><td>Establishment</td></tr><tr><td>3.</td><td>Service book record of A,B,C &D.</td><td>Accounts Section</td></tr><tr><td>4.</td><td>Legal case file of employees</td><td>Legal cell</td></tr></table>	Sr. No.	Category of Documents	Custodian	1.	Property Return of Group C&D	Establishment	2.	ACRs of Group C&D	Establishment	3.	Service book record of A,B,C &D.	Accounts Section	4.	Legal case file of employees	Legal cell					
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1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	(i) Name of Boards, Council, Committee etc. (ii) Composition (iii) Dates from which constituted (iv) Term/ Tenure (v) Powers and functions (vi) Whether their meetings are open to the public? (vii) Whether the minutes of the meetings are open to the public? (viii) Place where the minutes if open to the public are available?	NIL NIL NIL NIL NIL NIL NIL																				
1.8	Directory of officers and employees [Section 4 (1) (b) (ix)]	(i) Name and designation (ii) Telephone , fax and email ID	Annexure -II (page no. 15-18) DIO Office <table><tr><td>Sr. No.</td><td>Name</td><td>Designation</td><td>Contact number</td></tr><tr><td>1</td><td>Dr. Manjeet Singh</td><td>District Immunization Officer, UT Chandigarh</td><td>9463488086</td></tr><tr><td>2</td><td>Dr. Bhumika Gupta</td><td>Consultant Immunization, UT Chandigarh</td><td>7888604792</td></tr><tr><td>3</td><td>Mr. Rajesh Gill</td><td>Vaccine Cold Chain Manager (VCCM) UT Chandigarh</td><td>8837637041</td></tr><tr><td>4</td><td>Ms. Jyoti Sharma</td><td>Computer Assistant</td><td>9888305196</td></tr></table>	Sr. No.	Name	Designation	Contact number	1	Dr. Manjeet Singh	District Immunization Officer, UT Chandigarh	9463488086	2	Dr. Bhumika Gupta	Consultant Immunization, UT Chandigarh	7888604792	3	Mr. Rajesh Gill	Vaccine Cold Chain Manager (VCCM) UT Chandigarh	8837637041	4	Ms. Jyoti Sharma	Computer Assistant	9888305196
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1.9	Monthly Remuneration received by officers & employees including system of compensation [Section (b) (x)]	i) List of employees with Gross Monthly remuneration. ii) System of compensation as provided in its regulations	Annexure - III (19-61) Besides monthly remuneration, there is no system of compensation.																				

1.10	Name, designation and other particulars of public information officers [Section (b) (xvi)]	i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority (ii) Address, telephone numbers and email ID of each designated official	List of CPIOs , GMSH, Sector-16, Chandigarh. <table><tr><th>Sr. No</th><th>Name</th><th>Designation</th></tr><tr><td>1</td><td>Dr.Vandana Mohan dfwochd@yahoo.co.in</td><td>District Family Welfare Officer (D.F.W.O) 8146551561</td></tr><tr><td>2.</td><td>Dr.Charu nrhmcnd@gmail.com</td><td>(Nodal Officer (National Health Mission(NHM)) 9814475647</td></tr><tr><td>3</td><td>Dr.Upendrajeet Singh Gill drujsgill@gmail.com</td><td>Assistant Director Malaria (National Vector Borne Diseases Control Programme (NVBDCP)) -cum-State Surveillance Officer IDSP (Integrated Diseases Surveillance Programme) 8847586474</td></tr><tr><td>4.</td><td>Sh. Ram Singh</td><td>Section Officer</td></tr><tr><td>5.</td><td>Sh. Pawan Kumar pawanjhankhra@yahoo.com</td><td>Supdt. (Admn) 9855487774</td></tr><tr><td>6.</td><td>Sh. Sukhwinder Singh s.sukhwinder@gmail.com</td><td>Designated Officer 9779036660</td></tr><tr><td>7</td><td>Sh. Amit Lakhanpal lakhanpalamita@gmail.com</td><td>Drug Inspector 8427344500</td></tr><tr><td>8</td><td>Sh. Harpal, Supdt. (M.S. Office)</td><td>Superintendent (Medical Superintendent Office) 9815972033</td></tr><tr><td>9</td><td>Dr. Manjeet Singh</td><td>District Immunization Officer 9463488086</td></tr><tr><td>10</td><td>Dr.Sushil K Mahi chandigarhsacs@gmail.com</td><td>Project Director 9467746005</td></tr><tr><td>11</td><td>Dr. Deepinder Singh</td><td>Nodal Officer (National Tobacco Control Programme) 9815164662</td></tr><tr><td>12</td><td>Dr. Anuj Bishnoi</td><td>Nodal Officer (AYUSHMAN BHARAT) 9467733229</td></tr></table> Appellate Authority: Dr. Suman, Director Health & Family Welfare-cum-First Appellate Authority, Chandigarh. 0172-7652006 Email: dhs_ut@yahoo.co.in	Sr. No	Name	Designation	1	Dr.Vandana Mohan dfwochd@yahoo.co.in	District Family Welfare Officer (D.F.W.O) 8146551561	2.	Dr.Charu nrhmcnd@gmail.com	(Nodal Officer (National Health Mission(NHM)) 9814475647	3	Dr.Upendrajeet Singh Gill drujsgill@gmail.com	Assistant Director Malaria (National Vector Borne Diseases Control Programme (NVBDCP)) -cum-State Surveillance Officer IDSP (Integrated Diseases Surveillance Programme) 8847586474	4.	Sh. Ram Singh	Section Officer	5.	Sh. Pawan Kumar pawanjhankhra@yahoo.com	Supdt. (Admn) 9855487774	6.	Sh. Sukhwinder Singh s.sukhwinder@gmail.com	Designated Officer 9779036660	7	Sh. Amit Lakhanpal lakhanpalamita@gmail.com	Drug Inspector 8427344500	8	Sh. Harpal, Supdt. (M.S. Office)	Superintendent (Medical Superintendent Office) 9815972033	9	Dr. Manjeet Singh	District Immunization Officer 9463488086	10	Dr.Sushil K Mahi chandigarhsacs@gmail.com	Project Director 9467746005	11	Dr. Deepinder Singh	Nodal Officer (National Tobacco Control Programme) 9815164662	12	Dr. Anuj Bishnoi	Nodal Officer (AYUSHMAN BHARAT) 9467733229
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1.11	No. Of employees against whom	No. of employees against whom disciplinary action has been (i)Pending for Minor	Nil																																							

	Disciplinary action has been proposed/ taken (Section 4(2))	penalty or major penalty proceedings	
		(ii) Finalized for Minor penalty or major penalty proceedings	Nil
1.12	Programmes to advance understanding of RTI (Section 26)	(i) Educational programmes (ii) Efforts to encourage public authority to participate in these programmes (iii) Training of CPIO/APIO (iv) Update & publish guidelines on RTI by the Public Authorities concerned	There is no program for training as conducted by the Health Department

2. Budget and programme

S. No.	Item	Details of disclosure	Particulars
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. (selection 4(1) (b)(xi))	(i) Total Budget for the public authority (ii) Budget for each agency and plan & programmes (iii) Proposed expenditures (iv) Revised budget for each agency, if any (v) Report on disbursements made and place where the related reports are available	Copy enclosed (Annexure-IV) (page no. 62-67) All the payment are made through Central Treasury U.T. Chandigarh.
2.2	Foreign and domestic tours during 2023-24	(i) Budget (ii) Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department. a) Places visited b) The period of visit c) The number of members in the official delegation d) Expenditure on the visit	Copy enclosed (Annexure-IV) (page no. 62-67) NIL NIL
		(iii) Information related to procurements a) Notice/tender enquires, and corrigenda if any thereon, b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, c) The works contracts	N/A

		concluded – in any such combination of the above- and d) The rate /rates and the total amount at Which such procurement or works contract is to be executed.	
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	(i) Name of the programme of activity.	Not applicable as no subsidy scheme is in existence
		(ii) Objective of the programme	
		(iii) Procedure to avail benefits	
		(iv) Duration of the programme/scheme	
		(v) Physical and financial targets of the programme	
		(vi) Nature/scale of subsidy/amount allotted	
		(vii) Eligibility criteria for grant of subsidy	
		(viii) Details of beneficiaries of subsidy programme (number, profile etc	
2.4	Discretionary and non-discretionary grants.	(i) Discretionary grants/allocations to State Govt. / NGOs/other institutions	Not applicable as no Discretionary and non-discretionary grants are given
		(ii) Annual accounts of all legal entities who are provided grants by public authorities	
2.5	Particulars of Recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	(i) Concessions permits or authorizations granted by public authority:	Not applicable as no concession, permit or authorization is granted.
		ii) For each concessions, permit or authorization granted a) Eligibility criteria b) Procedure for permits of authorizations c) Name and address of the recipients given concessions/ permits or authorizations d) Date of award of / permits of authorizations	Not applicable as no concession. Permit or authorization is granted
2.6	CAG & PAC paras	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of Administrator, U.T., Chandigarh.	Statement showing outstanding inspection reports & paras for the year 2023-24 (Annexure –V) (page no. 68-71)

3.Publicity Band Public interface

S. No.	Item	Details of disclosure	Particulars
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)]	Arrangement for consultations with or representation by the members of the public (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens.	http://nrhmchd.gov.in www.chd.gov.in
		(ii) Arrangements for consultation with or representation by a) Members of the public in policy formulation/ policy implementation b) Day & time allotted for visitors. c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants.	No policy or rule is formulated at the level of the DH&FW.
		Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any (ii) Detailed project reports (DPRs) (iii) Concession agreements. (iv) Operation and maintenance manuals (v) Other documents generated as part of the implementation of the PPP (vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorization from the government (vii) Information relating to outputs and outcomes (viii) The process of the selection of the private sector party (concessionaire etc.) (ix) All payment made under the PPP project.	
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; (i) Policy decisions/ legislations taken in the	No policy or rule is formulated at the level of DH&FW

		previous one year (ii) Outline the Public consultation process (iii) Outline the arrangement for consultation before formulation of policy	
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication (i) Internet(website)	The information relates to GMSH-16 is available on the site of National Health Mission, GMSH, Sector-16, Chandigarh and Chandigarh administration. RTI proactive disclosure for the Financial year 2023-24 is available on http://nrhmchd.gov.in and www.chd.gov.in .
3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]	Information manual/handbook available in (i) Electronic format	Nil
		(ii) Printed format	No
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	List of materials available (i) Free of cost	No
		(ii) At a reasonable cost of the medium	No

4. E. Governance

S.No.	Item	Details of disclosure	Particulars
4.1	Language in which Information Manual/Handbook Available	(i) English	N/A
		(ii) Vernacular/ Local Language	N/A
4.2	When was the information Manual/Handbook last updated?	Last date of Annual Up-dation	N/A
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	i) Details of information available in electronic form ii) Name/ title of the document/record/ other information iii) working of information made available.	http://nrhmchd.gov.in . www.chd.gov.in
4.4	Particulars of facilities available to citizen for obtaining information	(i) Name & location of the facilities (ii) Details of information made available (iii) Working hours of the facility	All the Health facilities are available in Hospital premises during hour 24 X 7. Contact number (Emergency enquiry):- 0172-2752042

	[Section 4(1)(b)(xv)]	iv)Contact person & contact details (Phone, fax email)	
4.5	Such other information as may be prescribed under section 4(i) (b)(xvii)	(i)Grievance redressal mechanism	Different committees to deal with grievances
		(ii)Details of applications received under RTI and information provided	RTI application received for the Financial year 2023-24 - 427 RTI Transferred -122 RTI information provided -305
		(iii)List of completed schemes/projects/ Programmes	NA
		(iv)List of schemes/ projects/programme Underway	NA
		v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract.	NA
		(vi)Annual Report	NA
		(vii)Frequently Asked Question(FAQs)	NA
		(viii) Any other information such as a) Citizen's Charter	NA
		c) Six monthly reports loaded on the website or not	NA
		d)Performance against the benchmarks set in the Citizen's Charter	NA
4.6	Receipt & Disposal of RTI applications & appeals	(i) Details of applications received and disposed	RTI application received for the Financial year 2023-24 - 427 RTI Transferred -122 RTI information provided -305
		(ii) Details of appeals received and orders issued	RTI Appeal- 25 Orders issued- 25
4.7.	Replies to questions asked in the parliament { Section 4(i)(d)(2)}	Details of questions asked and replies given.	NA

5. Information as may be prescribed.

S. No.	Item	Details of disclosure		Particulars	
5.1	Such other information as may be prescribed	(i)	Name & details of (a) Current CPIOs & First Appellate	Sr. No.	Name
				1	Dr.Vandana Mohan, DFWO dfwochd@yahoo.co.in

		Authority (FAAs) Earlier CPIO& First Appellate Authority (FAAs) from 1.1.2015	8146551561 2. Dr.Charru, Nodal office (NHM) nrhmchd@gmail.com Mob. No.9814475647 3 Dr.Upendrajeet Singh Gill, ADM drujsgill@gmail.com Mob. No.8847586474 4. Sh. Ram Singh, Section Officer (Accounts) 7986003917 5. Sh. Pawan Kumar, Supdt. (Admn.) pawanjhankhra@yahoo.com Mob. No.9855487774 6. Sh. Sukhwinder Singh, Designated Officer s.sukhwinder@gmail.com Mob. No.9779036660 7 Sh. Amit Lakhanpal, Drug Inspector lakhanpalamita@gmail.com 8427344500 8 Sh. Harpal, Supdt. (M.S. Office) 9815972033 9 Dr.Manjit Singh, DIO dio.chd@gmail.com 9463488086 10 Dr.Sushil K Mahi chandigarhsacs@gmail.com 9467746005 11 Dr. Deepinder Singh Nodal Officer (NTCP) 9815164662 12 Dr. Anuj Bishnoi Nodal Officer (AYUSHMAN BHARAT) 9467733229
			First Appellate authority. 1.Dr. V.K.Gagneja w.e.t.30.6.2014 2.Dr. Vanita Gupta, 1.4.2016 3.Dr.Rakesh Kashyap, 5.10.2016 4.Dr.G.Dewan, 1.11.2017 to 30.9.2020 5.Dr.Amandeep Kang 1.10.2020 to 30-9-2021 6. Dr.Suman 1-10-2021 to till date (Current) 0172-7652006 Email: dhs_ut@yahoo.co.in
	(ii)	Details of third party audit of voluntary disclosure (a) Dates of audit carried out (b) Report of the audit carried out	Third party audit carried out on 09.09.2024.
	(iii)	Appointment of Nodal officers not below the rank of Joint Director/ Additional Director (a)Dates of audit carried out (b)Name & Designation of the officers.	Sh. Ved Parkash, Law Officer-cum- Nodal Officer (RTI (Online), GMSH, Sector-16, Chandigarh.
	(iv)	Consultancy committee of key stake holders for advice on suo-motu disclosure	No

			(a) Dates from which constituted (b) Name & Designation of the officers	
		(v)	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI	No
			(a) Dates from which constituted (b) Name & Designation of the Officers	

6. Information Disclosed on own Initiative

S. No.	Item	Details of disclosure	Particulars
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Details is disclosed on health department website	The information relates to GMSH-16 is available on the site of National Health Mission, GMSH, Sector-16, Chandigarh and Chandigarh Administration. RTI proactive disclosure for the Financial year 2023-24 is available on http://nrhmchd.gov.in and www.chd.gov.in

Annexure-1

The Central Public Information Officer,
Food Safety Cell, Health Department,
GMSH-16, Chandigarh.

Diary No. 2932
Dated 2/4/24
C/o Director Health & F.W.
U.T., Chandigarh

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mr

To
Superintendent(Admn.),
GMSH-16, Chandigarh

Memo No.FSA/2024/1345
Dated, Chandigarh 2/4/24

Subject: - Regarding RTI Act Framework for Transparency Audit.

Reference your Office Endst. No. MH-III-2023/7177, dated 27.3.2024 on the
subject noted above.

The information pertaining to this office is given below:-

1.2 (ii) Power and duties of employees

There are around 27 No. of employee that includes
Officers/Official in the Food Safety Administration, G.M.S.H, Sector-16,
Chandigarh.

a) Power and duties of Designated Officer

The Designated Officer perform duties and having power as
per clause mentioned in the Food Safety & Standard Authority of India,
Act. (Annexure-1)

b) Duties of ADA's

There one APP in the Food Safety Department their duties is
to deal with all court cases in the court of Adjudicating Officer, C.J.M
Court, Session Court and other relevant court related to cases of fail
samples, challans and other cases under Food Safety and Standard
Act.

c) Duties of Food Safety Officers

The Food Safety Officers perform duties and having power as
per clause mentioned in the Food Safety & Standard Act of India, Act.
(Annexure -2)

d) Duties of Superintendent

Deals with matters related to Enforcement, Licensing and
other officials communications.

e) Duties of Sr. Assistants

Department is having Two Sr. Assistants and Sr.Asstt.
Regular & One on Contract basis. They deals with official works related
to Enforcement and licensing Branch Food safety Administration,
Sector-16, Chandigarh.

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f) Duties of Data Entry Operators

One Data Entry Operator in this deptt. is doing Diary & dispatch and one is attached with APP. Two Data Entry Operators in this department used to work related to uploading the complete record on the computer and others documentation.

g) Duties of Drivers

Three Drivers operate Official vehicle used the purpose of Enforcement and Licensing under the Act and other one Mobile Food Testing laboratory Van.

h) Duties of Lab. Technicians.

Three Lab. Technicians working in Mobile Food Testing Lab.

i) Duties of Peon/Ward Servant/Helper

Four No. of peons. one W/s, one Cook, one helper & one assist Food Safety Officers and Lab. Technician in the field.

1.8 Directory of Officers and Employees

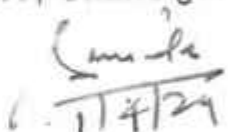
Attached at Annexure 3

5.1 Name, Designation and Date of appointment of D.O.

Name: Sh. Sukhwinder Singh.

Designation: Designated Officer -cum- Licensing Authority,
Food Safety Administration, U.T, Chandigarh.

Year: 2018


17/4/24
Central Public Information Officer,
Food Safety Cell, Health Department,
GMSH-16, Chandigarh.

2.1.2: Designated Officer

1. Qualification

i) The Designated Officer shall be a whole time Officer, not below the rank of Sub-Divisional Officer or equivalent and shall possess a minimum of bachelors' degree in Science with chemistry as one of the subjects or at least one of the educational qualifications prescribed for the Food Safety Officer under these Rules.

ii) He shall undergo training as may be specified by the Food authority, within a period of six months from the date of his appointment as Designated Officer.

iii) (a) Persons having been appointed as Food Inspector having qualification prescribed under the PFA Rules, 1955 or as Local Health Authority shall be eligible for appointment as Designated Officer, subject to fulfilling such other conditions as may be prescribed for the post of Designated Officer by the State Government.

(b) At the time of commencement of these rules, the post of designated Officer is held by any other officer of equivalent rank as additional charge basis such other officer shall continue to hold such additional charge till such time a whole time Designated Officer is appointed or for a period of one year whichever is earlier.

2. Powers and duties:

i) The powers and duties of the Designated Officer shall be as mentioned in section 36(3) of FSS Act, 2006.

ii) The Designated Officer shall function under overall supervision of collector/District Magistrate of the District.

iii) The Designated Officer shall ensure timely disposal of redundant samples, in the manner notified for the seized materials, by the Commissioner of Food Safety.

iv) The Designated Officer shall ensure timely disposal of redundant samples, in the manner notified for the seized materials, by the Commissioner of Food Safety.

v) Without prejudice to anything contained in the aforesaid Rules, the Designated Officer shall have all administrative powers which may include suspension, cancellation or revocation of the license of the Food Business Operator in case any threat or grave injury to public, has been noticed in the report of the Food analyst,

Provided that while taking such administrative action the procedure described in the Act and Regulations shall be followed.

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2.1.3: Food Safety Officer

1. Qualification: Food Safety Officer shall be a whole time officer and shall, on the date on which he is so appointed possesses the following:

i) A degree in Food Technology or Dairy Technology or Biotechnology or Oil Technology or Agricultural Science or Veterinary Science or Bio-Chemistry or Microbiology or Masters Degree in Chemistry or degree in Medicine from a recognized University, or

ii) Any other equivalent/recognized qualification notified by the Central Government, and

iii) Has successfully completed training as specified by the Food Authority in a recognized institute or Institution approved for the purpose.

Provided that no person who has any financial interest in the manufacture, import or sale of any article of food shall be appointed to be a Food Safety Officer under this rule

2. On the date of commencement of these Rules, a person who has already been appointed as a Food Inspector under the provisions of Prevention of Food Adulteration Act, 1954, may perform the duties of the Food Safety Officer if notified by the state/Central government if the Officer fulfils such other conditions as may be prescribed for the post of Food Safety Officer by the State Government.

3. State Government may, in cases where a Medical Officer of health administration of local area has been performing the function of food Inspector under the Prevention of Food Adulteration Act, 1954, assign the powers and duties of Food Safety Officer to such Medical Officer in charge of health administration of that area.

Provided further that the persons appointed under clauses 2 and 3 above, shall undergo a specialized training laid down by the Food Authority within a period of two years from the commencement of these rules.

4. Powers and Duties:

i) Without prejudice to the powers conferred on him under section 38 of the Act, where the Food Safety Officer is of the opinion or he has reason(s) to be recorded in writing that in the given situation it is not possible to comply with the provision of section 38(1) (c) or the proviso to section 38(1) for reasons like non availability of the Food Business Operator, the Food Safety Officer may seize the adulterant or food which is unsafe or sub-standard or mis-branded or containing extraneous matter, may seal the premises for investigation after taking a sample of such adulterant or food for analysis.

ii) Where the Food Safety Officer is of the Opinion or he has reason(s) to believe that any person engaged in selling, handing or manufacturing any article of food is suffering from or harbouring the germs of any infectious disease, he may cause such person to

✓ be examined by a qualified medical professional duly authorized by the Designated Officer. 5 En

Provided that where such person is a female, she shall be examined by a qualified lady medical professional duly authorized by the Designated Officer.

If on such examination the qualified medical professional certifies that such person is suffering from any such disease, the Food Safety Officer may by order in writing under intimation to the Designated Officer direct such person not to take part in selling or manufacturing any article of food.

iii) Furthermore, it shall be the duty of the Food Safety Officer

- a) To inspect, as frequently as may be prescribed by the Designated Officer, all food establishment licensed for manufacturing, handling, packing or selling of an article of food within the area assigned to him.
- b) To satisfy himself that the conditions of licenses are being complied with by each of the Food Business Operators carrying on business within the area assigned to him and report to the Designated Officer.
- c) To procure and send for analysis if necessary, samples of any article of food which he has reason to believe or on the basis of information received including from a purchaser are being manufactured, stocked or sold or exhibited for sale in contravention of the provisions of the Act, or rules and regulations framed thereunder.
- d) To draw samples for purposes of surveillance, survey and research, which shall not be used for prosecution.
- e) To investigate any complaint which may be made to him in writing in respect of any contravention of the provisions of the Act, or rules framed thereunder.
- f) To maintain a data base of all Food Business within the area assigned to him.
- g) To Recommend Designated Officer to issue of improvement notices to the Food Business Operator whenever necessary.
- h) To maintain a record of all inspections made and action taken by him in the performance of his duties, including the taking of sample and seizure of stocks, and to submit copies of such records to the Designated Officer as directed in this regard.
- i) To make such inquiries and inspections as may be necessary to detect the manufacture, storage or sale of articles of food in contravention of the Act or rules framed thereunder.
- j) To Stop and inspect any vehicle suspected to contain any unsafe food or food which does not comply with the provisions of this Act and Rules, intended for sale or delivery for human consumption.
- k) To recommend to the Designated Officer giving specific grounds, suitable action in regard to licenses issued to any Food Business Operator, if on inspection the Food Safety Officer finds that the Food Business Operator had violated the conditions for grant of license.
- l) To carry out food safety surveillance to identify and address the safety hazards.

To respond to incidents of food poisoning in his area and to send report to and assist the Designated Officer to enable him to initiate corrective action.

To facilitate preparation of Food Safety Plans for panchayat and Municipalities in accordance with the parameters and guidelines given in Schedule IV of Chapter 3 of Regulations.

To detain imported packages which are suspected to contain article of food, the import or sale of which is prohibited.

p) To coordinate with the Food Business Operators within his area of operation and facilitate the introduction of food safety system by the Food Business Operators.

q) To perform such other duties, as may be entrusted to him by the Designated Officer or Food Safety Commissioner having jurisdiction in the local area concerned.

NH II (Doctors)

E-III (Nursing & Paramedical)

Diary

Sh. Rajinder Sehgal, Sr. Assistant,

Smt. Parvinder Kaur, Clerk.

Sh. Sarnil, Clerk

- Establishment of Group-A i.e. SMO/MO/AMO/AMO Dental, PO/ACF&A)
- Deputation/Extension/Ex-India/Court Cases/Appointment of Contractual doctors/NDCC/Posting/Transfer/ACP/RTI.
- Regarding complaints of bogus doctors.
- Regarding empanelled of Anesthetics.
- Amendment of Recruitment Rules of DHS/MS/SMO/MO/AMO Dental

- Establishment of para-medical and Nursing Staff- Appointment/Repatriate of deputationist *employees i.e. Radiographer, Nursing Officer, etc.
- Deputation/Extension/Ex-India/Court Cases/Appointment/NDC/Postin g/ Transfer/AC/PRTI.
- Direct Recruitment Cases.

Aashish:

Nainika, D

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MH-III (Various)

MH-IV(Misc.)

Sh. Gobind Swaroop, Sr. Assistant

Smt. Taruna, Jr. Assistant

Smt. Monika Kalia, Jr. Asstt.
Smt. Harpreet Kaur, Clerk

Smt. Harpreet Kaur, Clerk

- RII related to the Administration Branch.
- Meetings (reply of meetings/ agenda provided to other departments, Northern zonal council meetings, etc.)/ALBR/Tobacco/Court Cases.
- Training/conference/seminar/Parliament matters
- Leave encashment case of MOH employees, Ex-gratia case and arrears of pension files of MOH, MC Chandigarh..
- Permission of camps (NPCB and other camps) ESI related notification, policy matters, Justice etc.
- ob: co (COTPA), permanent task force
- 23. ban on hookah bar etc.

- Right to Service Act along with monthly reports
- Quarterly/ Monthly Reports (RTS, RKS, MIS, Employment / Sec- OBC/return /QuarterlyReport s/APAR/Ac'R
- All Circulars/Pledge/
- EODB/RCH/MC ward wise demand
- Transgender/Disability
- All Miscellaneous Work.

Rakesh Dhi

- Disj
- PFM

GH-I (Purchase)

Smt. Veena Jaiswal, Sr. Assistant
Sh. Piy. Arora, Clerk

Sh. Pradeep Bhatti, DEO(GH-I)

Smt. Gurjit Kaur, Computer Assistant, NHM

- All new purchase of Machinery Equipments & Material for use in GMSH-16 & its allied Purchase of all Programmes NHM, RCH, DFWO etc.
- All information RTI's relating to purchase etc.
- Buyer on e-Gem/E-Procurement opener & Evaluator

GH-V (Purchase)

Smt. Meena Kumari, Sr. Assistant.

Sh. Vikas karnal, Clerk

- All Local Purchase upto Rs.25000/- on GeM Portal and Bills and Sanctions
- CAMC/ AMC Renewal with Repair and Maintenance of all equipments and Bills and Sanctions. Purchase of Ambulances, Hiring of Vehicles.
- Services on PPP Mode like MRI, Laundry, Dietary, CT Scan, Bio-Medical and currently in process (Cath Lab, Ultrasound).
- Purchase of Sanitation Materials and Bills and Sections. E-GeM Portal.
- Bill and Sanctions of Laundry and Dietary.

GH-IV (Outsourcing)

Smt. Ritu Rattan, Jr. Assistant

Smt. Karan Gupta, DEO.

- Establishment of all Contractual S
- Maintain the attendance of Various Administrative Bills (136), Param Bills (250), Sanitation Bills (271), (285), Security Bills (166), Nursing Bills (173).
- Check the calculation of various b Administrative Bills (136), Param

GH-III (Building)

Smt. Nirmla Thakur, Sr. Assistant
Sh. Rohan Sood, Clerk

- All work i.e. Construction, Public Health, Electric and Civil Work and Up gradation of GMSH-16 and its allied Civil Hospitals and Dispensaries.
- Installation of Medical Gases.
- Drug De-Addiction Centre.
- NOC for Kidney Transplant Cases
- Estimates of all work.
- Court Case/RTI

Drug Branch

Smt. Monika Gupta

Ms. Dalvir, DEO (Half Day)

- Issue and Renewal of Retail, Wholesale, Godown, Manufacturing drug license.
- Blood Centers (issue, renew and RMI Certificates)
- Issue Non-conviction certificate to the firm for PGIMER tender.
- To take up the cases of Inspection reports of the firms on daily basis.
- Show cause notices, suspensions & cancellations of Drug license
- Diary/ dispatch

Food & Safety Depart

Smt. Babita Gupta, Sr. Asstt.

Smt. Sonia Verma, Sr. Asstt.

Smt. Paramjeet, DEO

Savita, DEO

- Regarding Licensing/Registration dealing with PUCs received from
- Prepare noting/drafting.
- All Bills sanctions under work plan
- Maintain all record and assigned time to time.
- Prepare all payments by FSSAI
- MTL prepared under Work plan
- All Utilization Certificate

1.2

Work Allocation

Annexure -2

Sr. No	Name Of Post	Duties
1.	Assistant Director Malaria	• Implementation of guidelines of Dte. NVBDCP, Govt. of India for prevention & control of Malaria and vector & water borne diseases. • Other duties assigned by Govt. of India & Director Health Services from time to time during outbreak & epidemics.
2.	Anti-Malaria Officer	• Supervision of field operation for prevention and control of Malaria and other vector & water borne diseases. • Coordination the prevention & control activities by maintaining liaison with PGI, GMC&GMCH-16 • Implementation of guidelines of Govt. of India with regard to NVBDCP & other water borne diseases in Chandigarh. • Investigation & Instituting prevention and control measures for all water / vector borne diseases in Chandigarh. • Covering meeting of Public Health Action Committee and Public Health Coordination Committee Meetings.
3.	Senior Assistant	• To carry out of job with regard to establishment of staff engaged in the National Vector Borne Disease Control Programme. • To maintain the proper file work to each and every employee of the deptt. • To put all the cases to the authorities well in time for taking decision for the implementation of the programme. • To initiate disciplinary proceeding against the disgruntled employees. • To put up the cases of urgent nature immediately to the authorities for taking prompt action.
4.	Statistical Assistant	• To carry out all Statistical work with regard to preparation, compilation and submission of various reports / returns to Govt. of India & other deptts at weekly / fortnightly / monthly and annual basis. • To update the record of incidence of Malaria and & other water/ vector borne diseases in a systematic manner for enabling the deptt for spot analysis and institution of control measures in the field. • To maintain and prepare all returns / reports as per guideline of Govt. of India.

5.	Steno Typist	To carry out the type work and other dictation work with regard to various administration / technical / statistical and other misc matter assigned by the Assistant Director Malaria -cum-State Surveillance Officer (IDSP), U.T Chandigarh & AMO.
6.	Lab Technician	- To collect stain and examine the blood smears in the malaria clinic. - To administer presumptive & radical treatment to the fever case as well as the malaria positive case - To maintain relevant record / register as per guidelines of GOI. - To carry out anti-malaria survey for collection of blood smears in the field as and when required.
7.	Multipurpose Health Supervisor (Male)	- To institute anti-larval & anti-adult measures in the field for Prevention and control of all vector borne diseases - To supervise the field works in his respective areas for Prevention and control of all vector borne diseases. - To undertake concurrent checking daily as per weekly programme chalked out by the deptt. - To carry out the field works as per directions of Assistant Director Malaria -cum-State Surveillance Officer (IDSP), U.T Chandigarh & Anti Malaria Officer-cum-Nodal Officer (IDSP), U.T Chandigarh.
8.	Multipurpose Health Worker (Male)	- To supervise the field work in the assigned area by the field staff placed under his control. - To ensure complete coverage of all mosquito/fly breeding places in such a way that no mosquito genic situation / fly breeding place is left unattended. - To maintain the record of the work done daily along with the consumption of various insecticides - pesticides in the field. - To maintain a daily diary of the work done. - To perform all multifarious duties as and when assigned to them for Prevention and control of all water / vector borne diseases in the respective area of specific area. - To conduct the mosquito genic survey & maintain a proper record with regard to his area. - To execute the field work of any type of emergency nature during outbreak / epidemics for prevention & control of all communicable and non- communicable diseases. - To implement the guidelines of Dte.NVBDCP, GOI, DHS-Chandigarh and the instruction issued by to them from time to time by ADM & AMO.

		• All other miscellaneous jobs assigned by the administration from time to time.
9.	Insect Collector	• To carry out the entomological work in the field for collection of larval and adult. • To identify and preserves the material collected during morning & evening hours as per programme chalked out by the deptt. • To carry out fixed & random surveys of various vectors and other mosquitoes as established on each area. • To identify the material (larvas & adult density mosquitoes) on the same day of collection. • To maintain proper record of larval & adult density on the prescribed performas of Dte-NVBDCP. • To arrange exhibitions on the life cycle of mosquito for education the masses about the prevention and control of mosquitoes. • To carry out all misc. activities for prevention and control of all vector borne diseases with regard to entomological surveys. • To furnish and returns on prescribed performas to the AMO & ADM.
10.	Boatman-cum-Mechanic	• To repair and maintain the various spraying, fogging and dusting equipments. • To keep the record of all the repaired equipments and the details about the various parts replaced by him. • To keep the equipments ready before the start of IRS, space sprays operation and fogging operations.
11.	Driver	• To drive vehicles of the deptt. • To maintain the vehicles & keep them road worthy. • To maintain the log book of the vehicle.
12.	Sanitary Beldar	• To carry out anti-larval / anti-adult measures in the field / sub sector assigned to them. • To institute control measures with the help of larvicide/ insecticide & pesticides for prevention and control of Vector borne diseases. • To carry out all other jobs in the field assigned to them from time to time during outbreaks / epidemics as per directions of Govt. of India and National Vector Borne Disease Control Programme and other instruction of Assistant Director Malaria-cum-State Surveillance Officer (IDSP), U.T Chandigarh and Anti Malaria Officer cum-Nodal Officer (IDSP), U.T Chandigarh.
13.	Peon	• To carry out the work of the peon.

ANNEXURE -I

List of distribution of work alongwith designation of the Officer/officals working in Medical Superintendent Office, Govt. Multi Specialty Hospital Sector-16,Chadigarh.

Sr.No.	Name of Official alongwith designation	Work allotted
1.	Smt. Nivadita, Superintendent, M.S Office, Medical Branch, Bill Section & CPIO O/o Medical Superintendent, GMSH-16 and its allied dispensaries.	Branch Incharge
2.	MS-I & MS-VI Smt. Kiran Bala, Sr. Asst. Sh. Pardeep Singh, DEO, and Sapna Thakur DEO (Attached with MS-VI)	1. The Establishment of Class-IV (Group 'D') employees i.e. Ward Servant, Sweepers and Sweeper-cum Chowkidar, 2. RTI. 3. PG Portal Grievances. (MS-VI) 1. Transfer dispensaries to MOH, Bio Medical Waste and Class-IV misc. category i.e. Cook, Mali, Nursing Orderly, Washerman, Kahar, Water Carrier, Barbar, Bearer, Chowkidar, Plaster Cutter, Dark Room Attendant, Care Taker, Cleaner, Telephone Attendant, Helper Cook.
3.	MS-II Smt. Nivadita, Supdt. Sh. Kulvir Singh, DEO	1. Condemnation 2. I/c Stationery 3. Transport (Bills of Petrol & Repair) 4. Complaints. 5. TLD badges. 6. Miscellaneous work.
	MS-II Sh. Raj Kumar Sharma, Jr. Asst.	1. Identity Card of Group A, B,C,D and retirees. 2. Allotment of Class-IV houses (Hospital Pool) 3. Hospital Charges. 4. Departmental enquires. 5. Negligence Committee complaints. 6. Court cases.
4.	MS-III Smt. Ritu Thakur, Clerk, Sh. Rahul Yadav, Clerk Miss. Mitali, DEO	1. DNB(post graduation course) 2. House surgeon of seats in various departments 3. Senior residents 4. First aid teams to provide health care services to the vvip during the visits 5. Circular/office orders 6. Deputation of first aid teams during the function/events within the city & also during the national programme. * 7. Monthly duty roster of all departments every month are issued. * 8. Bams/bhms students for three months training in different departments, Physiotherapy training Dietetics training

Drugs 14
MS office 13

		9. Medical examination of sports students & others. 10. Ossification test as per orders from hon'ble courts & police stations. 11. Birth adoption cases (medical examinations to assess the age of adopted children. 12. Lok sabha/rajya sabha question/reply 13. Filing up of lic performa on account of patient/ deceased. 14. Request for post mortem report & mlr report 15. Training in psychiatry department. 16. Misc work. 17. Clinical training to nursing students 18. Observership in the department of physiotherapy and dental 19. aerb file 20. Allotment of accommodation to dnb students. 21. Medleapr
4.	MS-IV Sh. Bhanu Tomar, Clerk	1. Verification of Births & Deaths Corrections. 2. Training of DMLT, Pharmacists, Vocational (X-ray, Eye, Pathology Deptt.). 3. Casual Leave of Doctors of hospital and allied dispensaries. 4. Summons. 5. Weeding out of hospital and dispensaries. 6. Stipend of vocational students. 7. Registration of new vocational students. 8. Ossification test of Snehalaya. 9. Medical of Snehalaya. 10. Time of Birth.
5.	MS-V Sh. Dharamvir, EPABX Operator, Smt.Rekha, D.E.O	1. Diary & dispatch work of M.S Office. 2. Dealing with Casual Leaves of Class-III & Class-IV employees.
6.	MS-VII Ms. Naizy Gowda, Clerk Sh. Neeraj Kumar, DEO	1. Rogi Kalyan Samiti. 2. Bills of Ayushman Bharat. 3. Bills of Medicines of Isolation ward under COVID-19 4. Ayushman Bharat Digital Mission (ABDM) 5. Explanations 6. No Due Certificate of Class-III employees. 7. National Illness Assistance Fund. 8. U.T Red Cross Fund. 9. Medical Reimbursement bill of Class-IV employees of GMSH-16, Chandigarh and its allied dispensaries.

Subject: Proactive disclosure package audited by Third Party by Central Public Information Officers (CPIOs) under section-4 of the Right to Information Act, 2005 for the Right to Information Act, 2005 for the Financial Year 2023-2024.

Reference your office letter No.MH-III-2024/11598 dated 03.06.2024 on the subject noted above.

The information related to this department/wing i.e. Drugs Control Wing, O/o Director Health & Family Welfare, Chandigarh Administration is placed below.

1.2 Power and duties of employees

There are around 06 No. of employees which includes 2 officer Officers/Officials i.e. two Drugs Inspectors, one Clerk, one data entry operator (half day) and two MTS (on Contract) in the Drugs Control Wing, G.M.S.H. Sector-16, Chandigarh. There is one Superintendent who is having charge both Food & Drugs wing.

a) Power and duties of Drugs Inspectors

The Drug Inspector draw their powers to perform their duties as per section 22 of the Drugs & Cosmetics Act, 1940. (Annexure 1)

b) Duties of Drug Inspector

The Drugs Inspector perform their duties as per provisions of Rule 51 and 52 of the Drugs & Cosmetic Act, 1940 Rules 1945 (Annexure 2)

c) Duties of Clerk

Department is having one clerk to Assist Drugs Inspectors, Supdt. & maintains all files & registers of Drugs Control Wing sector-16, Chandigarh.

d) Duty of Data Entry Operator (Half Day)

Department is having one DEO (Half Day) to Assist the Drug Inspectors and Clerk in the office.

(e) Duties of Drivers

Two vehicle along with Driver on hire basis has been provided and the Official vehicle is used for the purpose of Enforcement and Licensing under the provision of Drugs & Cosmetic Act 1940.

(f) Duties of MTS Two helper (MTS) have been provided to Assist Drugs Inspectors, in the field and Clerk in this office.


Drugs Control Officer-CPIO
G.M.S.H.-16, Chandigarh.

HEALTH DEPARTMENT, U.T., CHANDIGARH				
Dr. Suman Director Health & Family Welfare- cum-Mission Director (National Health Mission)-cum- Chief Registrar (Birth & Death) dirhealth-gmss16@chd@nic.in	2752001 2700255		94170-06767	#14, Sector-7, Chandigarh
Dr. Virender K. Nagpal Medical Superintendent/Jt. Principal Medical Officer Project Director (State Aids Control Society) gmsl.ms@gmail.com	2752007 2700273		94661-16611	#3357, Sector-23/A, Chandigarh
Dr. Parmjit Singh Deputy Medical Superintendent- cum- Sub-Registrar (Birth & Death, GMSH-16) gmsl.dms@gmail.com	2752008 2700260		98140-08099	#1565, Sector-33/D, Chandigarh
Dr. Charu Singla Nodal Officer-NHM nonrhm-chd@nic.in	2752302		98144-75647	Villa no. 112A, Omaxe Phase-1, New Chandigarh
Dr. Vandana Mohan District Family Welfare Officer, Program Officer-(Reproductive & Child Health, Family Planning) Nodal Officer (PMMVY) In-Charge (Clinical Establishment Act) In-Charge (PC-PNDT)	2752301		81465-51561	#1561, Sector-18/D, Chandigarh
Dr. Manjeet Singh District Immunization Officer PO (NPCDCS, NTCP)	---		94634-88086	#16, Kendriya Vihar Society, Sector-48-B, Chandigarh
Dr. Upenderjeet Singh Gill Assistant Director Malaria PO (NVBDCP & IDSP)	---		88475-86474	#144, First Floor, Sector-36/A, Chandigarh
Dr. Ritu Bassi SMO I/c Civil Hospital, Sector 22, Chandigarh	2773711		99141-47220	#1067, Sector-4, Panchkula
Dr. Navneet Kanwar SMO I/C Civil Hospital, Sector-45, Chandigarh	---		98159-51822	#32, Sector-10/A, Chandigarh
Dr. Sandeep Tandon MO I/c Civil Hospital, Manimajra, Chandigarh	---		98148-58582	#1501, Sector-15, Panchkula
Dr. A P Singh SMO I/C ESI Dispensary, Sector-29, Chandigarh	---		95017-02676	#1113, Sector-77, Mohali
Dr. Neena Chaudhary MO I/C Model Jail, Burail	---		81460-68089	#1217, Sector-43/D, Chandigarh
Dr. Rajwinder Singh I/C Causality Department, GMSH- 16, Chandigarh	2752031		98155-15577	#2, Sector-8, Chandigarh
Dr. Dinesh Garg SMO I/c Medicine Department, GMSH-16, Chandigarh	2752241		98141-47220	#1067, Sector-4, Panchkula
Dr. Kulbir Singh Bal SMO I/c Surgery Department, GMSH-16, Chandigarh	2752230		95017-13040	#1023, Sector-67, Mohali
Dr. Gurinder Singh Bedi, I/c Ortho Department, GMSH-16, Chandigarh	2752224		98151-73344	#194, Sector-21A, Chandigarh

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Dr. Sadbhavna Pandit SMO I/c Pediatrics Department, GMSH-16, Chandigarh	2752244		98880-04806	#1104, Sector-33/C, Chandigarh
Dr. Birinderjit Kaur SMO I/c Gynae Department, GMSH-16, Chandigarh	2752251		98156-05067	#3066, Sector-19/D, Chandigarh
Dr. Ruby Oberoi SMO I/c Radiology Department, GMSH-16, Chandigarh	2752126		94170-01100	#510, Sector-16/C, Chandigarh
Dr. Sabhyata Sharma SMO I/c Anaesthesia, GMSH-16, Chandigarh	2752107		98146-83689	#3430, Sector-24/D, Chandigarh
Dr. Simrat Kaur MO I/c Skin Department, GMSH- 16, Chandigarh	2752268		98148-68571	#1571, Phase-S, Mohali
Dr. Manwinder Walla MO I/c ENT Department, GMSH- 16, Chandigarh	2752254		98720-30224	#176, Sector-16/A, Chandigarh
Dr. Sumeet Kalra SMO I/c Eye Department, GMSH- 16, Chandigarh	2752265		98722-13614	#3430, Sector-24/D, Chandigarh
Dr. Davinder Kumar I/c Dental Department, GMSH-16, Chandigarh	2752214		98141-19434	#1, Civil Dispensary-33, Chandigarh
Dr. Simerjeet Kaur Gill MO I/c Blood Bank, GMSH-16, Chandigarh	2752045		95924-00372	#144, First Floor, Sector-36/A, Chandigarh
Dr. Mrinalini C Kumar MO I/c Pathology, GMSH-16, Chandigarh	2752114		98729-68884	#902, Sector-7/B, Chandigarh
Dr. Preet Mohinder MO I/c Lab Department, GMSH-16, Chandigarh	2752184		94639-17123	#330, Phase-4, Sector-59, Mohali
Dr. Vijay Kumar Girdhar MO I/c Psychiatry Department, GMSH-16, Chandigarh	2752270		98786-04593	#206, GHS, Sector-24, Panchkula
Dr. Paramjyoti PO RBSK and RKSK	---		98720-11377	#2578, Sector-19/C, Chandigarh
Dr. Rajesh Rana P O, NTEP (National Tuberculosis Eradication Programme)	---		94177-66695	#2485, Sector-19-C, Chandigarh
Dr. Manwinder Singh PO, NPPCD	2752254		98720-30224	#176, Sector-16/A, Chandigarh
Dr. Manjeet Pal PO, NLEP (National Leprosy Eradication Programme)	2752269		98143-19459	#3387/1, Sector-47D, Chandigarh.
Dr. Ranjana Mehta PO, NIDDCP	---		98785-56962	#1501, Sector-15/B, Panchkula
Dr. Swati Sharma PO, NPCB (National Programme for Control of Blindness)	---		97818-26400	#133, Sector-24-A, Chandigarh
Dr. Charan Kamal Kaur PO, NOHP (National Oral Health Program)	---		98626-94176	#5404, Riverdale Apartments, Highland Marg, Zirakpur, Mohali
Dr. Ruby Jain PO, NVHCP	---		80540-05099	#3228, Sector-27/D, Chandigarh

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Mr. Vijay Kumar Vij Assistant Controller (Finance & Accounts)	2752004		9646443924	# 1, Block-A, Sector-85, Wave Estate, Mohali
Mr. Pawan Kumar Superintendent (Admin.)	2752016		99152-83220	#2254, Sector-19C, Chandigarh
Mr. Rajkumar Superintendent, Food & Drug Branch & Purchase	2752016		99888-09148	#204B, Sector-18A, Chandigarh.
Mr. Suresh Kumar Superintendent O/o Medical Superintendent	2752080		94174-26853	#406, GHS-33, Sector-20, Panchkula

STATE LEVEL OFFICER ESI DISPENSARY, SECTOR 29				
Dr. Arvind Pal Singh SMO I/C	2657793	9501702676		#1523, Sector-69, Mohali
Dr. Neeraj Rajan Medical Officer	2657793	9803559455	-----	#168, Sector-26, Panchkula
Dr. Sumita Medical Officer	2657793	8901501540		3974 Sector-22D Chandigarh
Dr. Shelly Medical Officer, Dental	2657793	9872607974	-----	#2, Civil Dispensary, Sector-33, Chandigarh
Dr. Seema Kapila Medical Officer, AYUSH	2657793	9463205038	-----	#3746, Sector-22/D, Chandigarh
Dr. Meenakshi Medical Officer	2657793	9417401669	-----	#1200, Sector-18/C, Chandigarh
Dr. Pawaneet Gill Medical Officer	2657793	9988839038	-----	#1433, Sector-39, Chandigarh

DISTRICT FAMILY WELFARE OFFICE				
Dr. Vandana Mohan District Family Welfare Officer, PO-Reproductive & Child Health, Family Planning, Nodal Officer-PMMVT, I/C Clinical Establishment Act./LPC-PNUT V. Singh	2725541	9146551561		#1561, Sector-18D, Chandigarh
	9814473647			Villa no. 112A, Omaxe Phase-1, New Chandigarh

DISPENSARIES/COMMUNITY HEALTH CENTRES				
on Officer I/C Simajra	2751004	8146500201 9814858582	-----	#1501, Sector-15, Panchkula
Officer I/C Chandigarh	2701054	9914147220	-----	#1067, Sector-4, Panchkula

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Annexure-II

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Food

LIST OF EMPLOYEES WITH DESIGNATION, TELEPHONE NO. & EMAIL ID

Sr. No	Name of the Officer/Officials	Designation	Mobile No.	E mail IDs
1.	Sh. Sukhwinder Singh	Designated Officer	9779038660	S.sukhwinder@gmail.com
2.	Sh. Sandeep Gupta	A.P.P. -II	9417024380	10.august65@gmail.com
3.	Sh. Bharat Kanojia	Food Safety Officer	9914338894	Kbharat11173@gmail.com
4.	Sh. Surinder Pal Singh	Food Safety Officer	9815988172	Surinderpalsingh76@yahoo.in
5.	Ms. Navneet Bagga	Food Safety Officer	8427909520	Navneetbagga569@yahoo.com
6.	Mrs. Mandeep Kaur	Food Safety Officer	9464528240	immandeep@yahoo.com
7.	Mrs. Nisha Syal	Food Safety Officer	9878905783	fsonisha@gmail.com
8.	Mrs. Babita Gupta	Sr. Assistant	9463741700	babitagupta2819@gmail.com
9.	Ms. Sonia Verma	Sr. Assistant	9878921691	Vermasonia25491978@gmail.com
10.	Smt. Savita	DEO	8968655369	Savintu42@gmail.com
11.	Sh. Harpreet Singh	DEO	9592929619	kalrafoscoc@gmail.com
12.	Smt. Paramjeet	DEO	8146146736	Panditp501@gmail.coms
13.	Smt. Sandeep Kaur	DEO	7901890885	Sandeep085.sk@gmail.com
14.	Ms. Shaifali Shelja	LT	8629049225	-
15.	Ms. Shilpa	LT	9816759657	-
16.	Ms. Shaifali	LT	8699007141	-
17.	Sh. Baljinder Singh	Driver	9417511893	-
18.	Sh. Kulwinder Singh	Driver	7696334900	-
19.	Sh. Jaspal Singh	Driver	9592687676	-
20.	Sh. Rakesh Kumar	Peon	9988389151	--
21.	Mrs. Bhupinder Kaur	Peon	7973324259	-
22.	Sh. Suresh Pal	Peon	9217752212	-
23.	Sh. Jasbir Singh	Ward Servant	9855569009	--
24.	Sh. Shiv Mohan	Ward Servant	9876343322	Sayam2009@rediffmail
25.	Smt. Reeta	Helper	8558880301	-
26.	Sh. Vikas	MTS	9915356831	-

1.8

Directory of Officer and Employees [Section 4 (1) (b) (ix)]

Sr. No.	Name of Officials	Designation	Contact No.
1	Gurpreet Kaur	MLT	9888143511
2	Pritam Singh	Multipurpose Health Supervisor (Male)	9463391317
3	Prem Pal	Multipurpose Health Supervisor (Male)	9463188194
4	Kulwant Singh-I.	Multipurpose Health Supervisor (Male)	9872991145
5	Harbans Singh-II	Multipurpose Health Worker (Male)	9876369799
6	Hans Raj	Multipurpose Health Worker (Male)	9815552980
7	Janak Raj	Multipurpose Health Worker (Male)	9988246363
8	Vinod Kumar	Multipurpose Health Worker (Male)	9646676007
9	Davinder Kumar	Multipurpose Health Worker (Male)	9463837423
10	Paramjit Singh-II	Multipurpose Health Worker (Male)	9465468573
11	Ramesh Kumar-II	Multipurpose Health Worker (Male)	9988855040
12	Pardeep Kumar-II	Multipurpose Health Worker (Male)	9876842232
13	Balwinder Kumar	Multipurpose Health Worker (Male)	9646996161
14	Krishan Kumar	Multipurpose Health Worker (Male)	9888866071
15	Parveen Bahuguna	Multipurpose Health Worker (Male)	9501655991
16	Subhash Chander -II	Multipurpose Health Worker (Male)	9988091658
17	Sudharshan Bhatt	Multipurpose Health Worker (Male)	9417334795
18	Yashpal Singh	Multipurpose Health Worker (Male)	9417579563
19	Kuldeep Singh	Multipurpose Health Worker (Male)	7986257990
20	Randhir Singh-II	Multipurpose Health Worker (Male)	9463409553
21	Dev Singh-II	Multipurpose Health Worker (Male)	9878146262
22	Rakesh Negi	Multipurpose Health Worker (Male)	9888899348
23	Indu Bhushan	Multipurpose Health Worker (Male)	9872531180
24	Hoshiar Singh	Multipurpose Health Worker (Male)	8146347849
25	Rajinder Singh	Multipurpose Health Worker (Male)	9855146221
26	Gian Chand-II	Multipurpose Health Worker (Male)	8427905797
27	Jasbir Singh-I	Multipurpose Health Worker (Male)	9855450058
28	Kulwant Singh-II	Multipurpose Health Worker (Male)	9855420533
29	Dinesh Parsad-II	Multipurpose Health Worker (Male)	9988683837
30	Ramesh Kumar-III	Multipurpose Health Worker (Male)	9988683837
31	Rakesh Kumar	Multipurpose Health Worker (Male)	9988683837
32	Amarjit Singh	Multipurpose Health Worker (Male)	6284788864
33	Jaswant Singh	Multipurpose Health Worker (Male)	9988091290
34	Om Parkash	Multipurpose Health Worker (Male)	9855653837
35	Ashwani Kumar	Multipurpose Health Worker (Male)	8146660028
36	Parshotam Lal	Multipurpose Health Worker (Male)	9855332240
37	Sukhwant Singh	Multipurpose Health Worker (Male)	7503384820
38	Sumit Kumar	Multipurpose Health Worker (Male)	9878868715
39	Jatinder Singh	Multipurpose Health Worker (Male)	8054329750
40	Kanwarjit Singh	Multipurpose Health Worker (Male)	9876708102

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ADM

Sr. No.	Name of Officials	Designation	Contact No.
1	PAWAN KUMAR	S. Beldar	9877774146
2	SURESH KUMAR	S. Beldar	9876470441
3	SURMUKHI SINGH	S. Beldar	9779357331
4	MOHAR SINGH	S. Beldar	7696329311
5	KUL WINDER SINGH	S. Beldar	8427975136
6	SUKHWANT SINGH	S. Beldar	9878984915
7	SUBASHI	S. Beldar	9855621175
8	SUSHIL KUMAR	S. Beldar	8146292308
9	DEV RAJ-II	S. Beldar	9876090614
10	HARDEEP SINGH	S. Beldar	9888527154
11	KARAN PAHWA	S. Beldar	8054213685
12	SANT RAM-III	S. Beldar	9915135587
13	RAJESH KUMAR	S. Beldar	7696363664
14	KANHIYA LAL	S. Beldar	9815943832
15	SUSHIL CHAND	S. Beldar	9915206927
16	MADAN LAL-III	S. Beldar	9417863849
17	MANJEET SINGH	S. Beldar	9988011055
18	DIDAR SINGH	S. Beldar	9876992164
19	HARCHANDER KUMAR	S. Beldar	7973808443
20	MOHINDER SINGH	S. Beldar	9872414938
21	AJAIB SINGH	S. Beldar	9914824642
22	GURDEEP SINGH-II	S. Beldar	9876837440
23	JASBIR SINGH-II	S. Beldar	9876487666
24	MAHADEV	S. Beldar	9780525186
25	GURNAM SINGH-II	S. Beldar	9780517876
26	BHAGAT SINGH	S. Beldar	9876066238
27	RAKESH KUMARI	S. Beldar	8559054859

Dictionary of the Officer/officials working in Medical Superintendent Office, Govt. Multi Specialty Hospital Sector-16, Chadigarh.

Sr. No.	Name of the Official	Designation	Contact No.	E-mail
1	Smt. Nivadita	Superintendent-cum-CPIO (MS Office)	9877878383	Nivadita1224@gmail.com
2	Smt. Kiran Bala	Sr. Asstt.	7973817536	bala.kiran36@chd.gov.in
3	Sh. Raj Kumar	Jr. Asstt.	8289035935	rajkumar1311967@gmail.com
4	Sh. Bhanu Tomar	Clerk	9467981428	Bhanu.tomar1989@chd.nic.in
5	Smt. Ritu Thakur	Clerk	9646688499	ritu.thakur987@gmail.com
6	Sh. Pardeep Singh	DEO	8725979798	pardeep01us@yahoo.com
7	Sh. Kulvir Singh	DEO	7888848477	sonysangha1982@gmail.com
8	Sh. Dharamvir Singh	EPBAX Operator	9463087229	-
9	Smt. Rekha	DEO	7508997013	shuklarekha1976@gmail.com
10	Smt. Sapna Thakur	DEO	9988192761	sap14thakur@gmail.com
11	Sh. Neeraj Kumar	DEO	7696563590	kneeraj865@gmail.com
12	Ms. Naizy	Clerk	9115665462	naizy.1991@gmail.com
13	Sh. Rahul Yadav	Clerk	8053643866	rahulyadav1422@gmail.com
14	Miss. Mitali	DEO	7009601743	-

Dr. Pankaj

The Office : DDO GMSH Chandigarh(00159)

Bill No : 202403037

For the Month of : March/2024

Net Salaries After All Deductions Details

11(NN)-18/11/14/6001(6) 19 A-5
Annexure-III
Page 1

Sr.#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gls	Net Salary
1	1988011254S	Vijay Kumar Vij	Assistant Controller F AND A		117800	86504	204304	76720	127584	.00	0	0	127584
2	1991011616A	Suman	Director Health and F Welfare		209100	120890	329990	80000	249990	.00	10000	120	239970
3	1993010594C	Vandana Mohan	Senior Medical Officer		197600	146135	343735	95000	248735	.00	0	120	248515
4	1995010486Q	Charu Singla	Senior Medical Officer		185800	159798	345598	125000	220598	.00	41600	120	178878
5	1995010490H	Sandeep Tandon	Medical Officer		185800	159798	345598	97000	248598	.00	25000	120	223478
6	1999010507M	Ravinder Singh	Medical Officer		165000	142160	307160	70000	237160	.00	41600	120	195440
7	2000010711T	Pooja Vyas	Medical Officer		160200	138089	298289	106720	191569	.00	0	0	191569
8	2000010719V	Mukti Gautam	Dental Surgeon		160200	138089	298289	111720	186569	.00	0	0	186569
9	2003010426X	Seema Malik	Medical Officer		138500	114256	252756	65000	187756	.00	0	120	187636
10	2003010520C	Poonam Gupta	Medical Officer		146800	125557	273157	55000	218157	.00	9000	120	209037
11	2003010526W	Saurav Chaudhary	Medical Officer		130600	108810	239410	60000	179410	.00	0	120	179290
12	2003010527T	Harpreet Singh Medical Officer	Medical Officer		142700	118958	261658	64000	197658	.00	0	120	197538
13	1995010203P	Davinder Kumar (10489)	Dental Surgeon		10489	180800	161040	331840	115120	.00	216720	0	216720
14	2002010910U	Kapish Gupta (10503)	Medical Officer		10503	147000	122742	269742	101600	.00	168142	120	188022
15	1993010281H	Kanwar Jeet Singh (10951)	Dental Surgeon		10951	197100	169381	366481	75000	.00	201481	120	279361
16	1998010345J	Ranjita Dhillon (10953)	Medical Officer		10953	165000	142160	307160	75000	.00	41600	120	195440
17	2000010219E	Sandeep Kaur (10954)	Medical Officer		10954	170400	140561	310961	111600	.00	0	120	199241
18	1998010661Y	Pardeep Singh Gill (17859)	Dental Surgeon		17859	165000	142160	307160	75000	.00	10000	120	222040
19	1998010655B	Manwinder Singh (18939)	Medical Officer		18939	165000	142160	307160	68000	.00	20000	120	219040
20	1998010654P	Harleen Rohewal (19026)	Medical Officer		19026	165000	142160	307160	70000	.00	41600	120	195440
21	1999010395X	Manohar Paliwal (19149)	Medical Officer		19149	165000	142160	307160	60000	.00	15000	120	232040
22	1999010396U	Sandeep Bansal (19174)	Medical Officer		19174	165000	142160	307160	70000	.00	25000	120	212040
23	1999010214P	Vareet Kaur (19217)	Medical Officer		19217	160200	138089	298289	75000	.00	10000	120	213169
24	1998010662V	Ashu Verma (19429)	Medical Officer		19429	165000	110480	275480	80000	.00	10000	120	205369
25	1997010314U	Gurminder Singh Dodi (19494)	Medical Officer		19494	170000	146400	316400	125400	.00	41600	120	149880
26	1994010519C	Pavandeep Singh Dhillon (19822)	Medical Officer		19822	191400	184547	355947	70000	.00	41600	120	244227
27	1999010399L	Harpreet Kaur (20461)	Medical Officer		20461	165000	142160	307160	65000	.00	15000	120	227040
28	1998010665N	Prabir Mahajan (21514)	Medical Officer		21514	185000	142160	307160	112257	.00	0	0	194963

Net Salaries After All Deductions Details

Name: Office : DDO GMSH Chandigarh(00159)

Bill No : 202403037

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept_Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Grf	O.Gls	Net Salary
29	1995010204S	Kulbir Singh Bai (3724)	Senior Medical Officer	3724	197500	146135	343735	100000	243735	.00	0	120	243615
30	1997010851S	Manjeet Singh (3739)	Medical Officer	3739	188200	154179	340379	93500	246879	.00	0	120	246759
31	2000010538K	Amandeep Singh Sandhu (3899)	Medical Officer	3899	180200	138089	298289	74000	224289	.00	10000	120	214169
32	1994010245S	Bindu Dhilon (3937)	Dental Surgeon	3937	191400	127798	319198	80000	239198	.00	41600	120	197478
33	1995010441J	Vivek Chopra (3972)	Medical Officer	3972	180400	155219	335619	90000	245619	.00	20000	120	225499
34	1998010655N	Preetmohinder Kaur (4079)	Medical Officer	4079	165000	142160	307160	76000	231160	.00	41600	120	189440
35	1998010648F	Parampreet Bawa (4119)	Medical Officer	4119	165000	110780	275780	102129	173651	.00	0	0	173651
36	1998010598H	Gundhoo Kundi (4286)	Medical Officer	4286	165000	142160	307160	50000	257160	.00	10000	120	247040
37	1995010396W	Harmeet Sandhu (4479)	Medical Officer	4479	165000	142160	307160	65000	242160	.00	41600	120	200440
38	1999010378Q	Simerjit Kaur Gill (4592)	Medical Officer	4592	165000	142160	307160	70000	237160	.00	10000	120	227040
39	1994010262Z	Ruby Uberoi (4623)	Senior Medical Officer	4623	197100	169381	366481	80000	286481	.00	41600	120	244761
40	1994010244V	Dinesh Garg (4659)	Senior Medical Officer	4659	197100	169381	366481	86000	278481	.00	12500	120	265861
41	1997010815K	Simerjit Kaur (4685)	Medical Officer	4685	175100	150725	325825	70000	255825	.00	10000	120	245705
42	1997010576Q	Ritu Bassi (4711)	Senior Medical Officer	4711	175100	148725	324825	80000	244825	.00	12500	120	232205
43	1993010295U	Rachna Khanna (9033)	Dental Surgeon	9033	197100	169381	366481	90000	276481	.00	41600	120	234761
44	1999010231W	Harleen Kaur Tiwana (9062)	Medical Officer	9062	175500	145448	320948	100000	220948	.00	0	120	220828
45	1998010654Q	Goldy Chhabra (9149)	Medical Officer	9149	151000	130288	281288	58000	223288	.00	10000	120	213168
46	1999010232T	Anju Verma (9150)	Medical Officer	9150	175500	117368	292868	106690	186268	.00	0	120	186148
47	1995010428Q	Diksha Malik (9162)	Medical Officer	9162	197600	114519	312119	121600	190519	.00	0	120	190392
48	1993010282E	Aparna Sharma (9163)	Senior Medical Officer	9163	209600	136055	345655	121600	224055	.00	0	120	223935
49	1999010350Q	Shashi Kiran Singh (9173)	Medical Officer	9173	165000	110480	275480	60000	215480	.00	15000	120	200360
50	199701033SR	Sabharwal Sharma (9175)	Senior Medical Officer	9175	185200	124387	310587	118600	191987	.00	0	120	191867
51	1998010344F	Shashi Bala Arya (9260)	Medical Officer	9260	175500	117916	293416	111600	181816	.00	0	120	181698
52	1997010816H	Upasana Thakur (9317)	Medical Officer	9317	170000	146400	316400	64000	252400	.00	10000	120	242280
53	1999010397R	Upendrajeet Singh Gill (9326)	Medical Officer	9326	155500	134104	289604	68000	221604	.00	10000	120	211484
					16412464	11944058	0	0	0	0	0	0	11189818

Net Salaries After All Deductions Details

DISP(NB)-PB/HR/UT/GM/GS/21

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403038

For the Month of : March/2024

Sr #	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gie	Net Salary
1	2015011960K	Nitish Sachdeva	Medical Officer		87000	59056	126056	26095	99961	.00	0	120	99961
2	2011012273U	Gangandeep Singh Anand	Medical Officer		91400	79747	171147	50136	121011	.00	0	120	120891
3	2013011614M	Jiwan Jyoti	Medical Officer		80400	70419	150819	33314	117505	.00	0	120	117385
4	2003010509P	Pawan Mittal	Medical Officer		142700	118883	261383	81000	180383	.00	0	120	180263
5	2013011615J	Roni Singla	Medical Officer		80400	70419	150819	33314	117505	.00	0	120	117385
6	1998010731U	Deepak Berry	Medical Officer		170000	113760	283760	65000	218760	.00	30000	120	188640
7	1999010392G	Seema Sharma	Medical Officer		160200	132963	293183	85000	208183	.00	0	0	208163
8	2000010566N	Madhv Subhanwal	Medical Officer		170400	141286	311686	95000	216686	.00	0	120	216566
9	1999010516O	Deepinder Singh	Medical Officer		160200	138089	298289	70000	228289	.00	12000	120	216169
10	2019011413N	Jatinder Paul Bansal	Medical Officer		56100	51260	107360	25050	82320	.00	0	0	82320
11	1995010396Q	Suvar Gupta	Medical Officer		170000	146400	316400	72000	244400	.00	41600	120	198960
12	1998010727D	Sukhinder Singh	Medical Officer		165000	110480	275480	60000	215480	.00	13000	120	202380
13	2016010974V	Osho Bhagyan	Medical Officer		56100	49813	105913	22290	83623	.00	0	120	83503
14	1996010807M	Parvinder (10493)	Medical Officer		10493	150725	325825	75000	250825	.00	13500	120	237205
15	2002010972L	Manish Chugh (10513)	Medical Officer		10513	147000	122192	269192	75000	.00	0	120	194072
16	1998010658E	Rajneel Singh (19008)	Medical Officer		19008	165000	110460	275460	60000	.00	20300	120	195360
17	1996010209D	Navdeep Kaur (3844)	Dental Surgeon		3844	195800	159796	345596	83000	.00	13000	120	249476
18	1997010366L	Sapna Malhotra (3857)	Medical Officer		3857	170000	113960	283960	65203	.00	41600	120	177037
19	1995010200G	Navneet Kaur (3921)	Senior Medical Officer		3921	165800	159798	345598	60000	.00	13000	120	252478
20	1995010397T	Rajesh Kumar (3994)	Medical Officer		3994	190400	120582	300982	65000	.00	41800	120	194262
21	1997010369C	Neeraj Dhillon (4016)	Senior Medical Officer		4016	186200	154179	340379	121600	.00	0	120	218659
22	1993010293A	Monika Dhir (4256)	Senior Medical Officer		4256	205600	138447	348047	130000	.00	0	120	217927
23	1994010510P	Seema Chopra (4387)	Dental Surgeon		4387	175100	117106	292206	65000	.00	41600	120	185436
24	1994010671L	Pamjit Singh (4517)	Medical Officer		4517	180400	155219	335619	75000	.00	41600	120	210699
25	1998010316W	Sarabjit Singh (4602)	Medical Officer		4602	160200	138089	298289	70000	.00	12000	120	210189
26	1995010346T	Manjeet Pal (4677)	Medical Officer		4677	165000	142160	307160	70000	.00	12000	120	225040
27	1993010286M	Paramjit Chandel (9025)	Senior Medical Officer		9025	203000	126990	329990	70000	.00	15000	120	244870
28	1991010491G	Bhrendraj Kaur (9030)	Senior Medical Officer		9030	209100	158660	367960	100000	.00	30000	120	237879

Net Salaries After All Deductions Details

Net Salary of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403038

For the Month of : March/2024

Sr.#	Emp Code	Name	Designation	Deptt_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
29	1994010251D	Sirani Malhotra (9151)	Medical Officer	9151	185800	159798	345598	80000	265598	.00	12000	120	253478
30	1999010398Q	Mirinalini C Kumar (9318)	Medical Officer	9318	155500	104248	259748	60000	199748	.00	30000	120	169628
31	2003010331Y	Rupam Sandhu (9322)	Dental Surgeon	9322	122000	105459	228359	60000	168359	.00	0	120	168239
32	1999010377T	Shweta Gupta (9342)	Medical Officer	9342	175500	145448	320948	90600	230348	.00	0	120	230228
							8773263		6556651	0			6119551

Net Salaries After All Deductions Details

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403039

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	2011012262Y	Tajinder Singh	Drug Control Officer		65000	36940	101940	16970	84970	.00	0	60	84910
2	2009011494H	Davinder Singh Anesthesia	Medical Officer		96900	84411	181311	51047	130264	.00	0	120	130144
3	2009011496B	Tripathi Singh	Medical Officer		96900	84411	181311	46047	135264	.00	0	120	135144
4	2006010641H	Sandeepa Dahiya	Medical Officer		105900	71710	177610	52537	125073	.00	0	120	124953
5	2009011489T	Preeljit Kaur	Medical Officer		78100	53474	131574	30933	100641	.00	0	120	100521
6	2014011551R	Shelly Arno	Medical Officer		65000	58400	123400	24135	99265	.00	0	0	99265
7	2009011497Y	Banmeet Singh Uppal	Medical Officer		96900	84411	181311	46047	135264	.00	0	120	135144
8	2013011611V	Vikram Jassal	Medical Officer		80400	70419	150819	37602	113217	.00	0	120	113097
9	2011012260E	Satinder Kaur	Dental Surgeon		81400	79747	171147	45136	126011	.00	0	120	125891
10	2013011598Z	Harman Singh Mahal	Medical Officer		80400	70419	150819	38314	112505	.00	0	120	112385
11	2011012264S	Mohit Manav	Medical Officer		94100	82037	176137	45583	130554	.00	0	120	130434
12	2011012265P	Ankur Sharma	Medical Officer		80400	70419	150819	38314	112505	.00	0	120	112385
13	2009011482O	Swati Sharma	Medical Officer		96900	65806	162706	41047	121659	.00	0	120	121539
14	2014011656C	Sonalka Yadav	Medical Officer		65000	58400	123400	21820	101580	.00	0	0	101580
15	2012011340X	Shvetambari Cheema	Medical Officer		67000	59056	126056	31085	94961	.00	0	120	94841
16	2013011600Z	Bhupinderjeet Singh	Dental Surgeon		91400	79747	171147	41136	130011	.00	0	120	129891
17	2011012261B	Sarabjeet Singh	Dental Surgeon		63100	68238	131338	26478	104860	.00	0	0	104860
18	2016010922G	Panjab Majumdar	Medical Officer		59500	64710	124210	30830	93380	.00	0	0	93380
19	2018010961R	Ashok Kumar	Medical Officer		82800	55557	138357	33712	104645	.00	0	120	104525
20	2012011370U	Shyamli	Dental Surgeon		80400	70419	150819	38314	112505	.00	0	120	112385
21	2012011372O	Khushboo	Dental Surgeon		96900	84411	181311	46047	135264	.00	0	120	135144
22	2009011486W	Indejeet Kaur	Medical Officer		63100	54749	117849	28449	89400	.00	0	120	89280
23	2016010943B	Jeevanjeet Kaur Medical Officer	Medical Officer		94100	82037	176137	45583	130554	.00	0	120	130434
24	2011012268M	Nisha Goyal	Medical Officer		59500	64710	124210	22830	101380	.00	0	0	101380
25	2018010962O	Hirdipal Singh Palne	Medical Officer		96900	84411	181311	46047	135264	.00	0	120	135144
26	2009011481R	Gaurav Prwar	Medical Officer		93800	49140	142940	32269	110671	.00	0	0	110671
27	2014011555F	Charan Kamal Kaur	Dental Surgeon		96900	84411	181311	56047	126264	.00	0	120	126144
28	2010011931T	Gurpreet Singh	Medical Officer										

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403039

For the Month of : March/2024

Sr#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
29	2011012263V	Amit Lakhpal	Drug Control Officer		59500	33970	93470	18211	75259	.00	0	60	75199
30	2014011589Q	Ill Negi Sharma	Medical Officer		80900	68254	149154	35397	113757	.00	0	120	113637
31	2012011373L	Rajneesh Kumar	Medical Officer		82800	72455	155255	38712	116543	.00	0	120	116423
32	2007010316J	Anjali Gupta (10253)	Medical Officer	10253	82400	87152	169552	36952	132600	.00	0	0	132600
33	2007010228P	Rajwinderjit Singh (10948)	Medical Officer	10948	82400	72320	154720	34952	119768	.00	0	0	119768
34	2009011397F	Savita Rathi (4280)	Medical Officer	4280	96900	81310	178210	46047	132163	.00	0	120	132043
35	2009011408E	Gurman Singh (9036)	Medical Officer	9036	96900	81310	178210	41047	137163	.00	0	120	137043
36	2009010285Y	Sonia Arora (9047)	Medical Officer	9047	77700	82546	160246	39106	121140	.00	0	0	121140
37	2009010286V	Monika Shingari (9052)	Medical Officer	9052	77700	82546	160246	39106	121140	.00	0	0	121140
							3640983		4272524	0			4269524

Net Salaries After All Deductions Details

E SI (NO)-78/411(a)

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Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403041

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	2009011506D	Dheeraj Kapoor	Medical Officer		99600	83677	183477	48527	134950	.00	0	120	134630
2	2017011307X	Mala Chandra	Medical Officer		67000	56912	123912	24595	99317	.00	0	120	99197
3	2000010513B	Jaya Jaiji Batish	Medical Officer		170400	141286	311686	111600	200086	.00	0	120	199966
4	2009011509U	Sushil Kumar Mahi	Medical Superintendent		180600	149773	330573	109941	220632	.00	0	120	220512
5	2003010537S	Nidhi Sharma	Medical Officer		142700	118683	261383	101600	159783	.00	0	120	159663
6	2009011507A	Mamta Attri	Medical Officer		93600	78781	172561	43533	129048	.00	0	120	128928
7	2016010975S	Shalika Bansal	Medical Officer		73600	64653	138253	30188	108065	.00	0	120	107945
8	1999010343C	Purnima (19788)	Medical Officer	19788	175500	144948	320448	116600	203848	.00	0	120	203728
9	1998010296I	Naveen Rajan (9336)	Medical Officer	9336	160200	132963	293163	95120	198043	.00	0	0	198043
							2135476		1453772	0			1452812

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403042

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept_Ld	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	2009011495E	Sumita Medical Officer	Medical Officer		96800	67909	167709	41730	125979	.00	0	120	125859
2	2015011957Q	Rajeev Kumar Dhanda	Medical Officer		83300	70213	153513	38795	114718	.00	0	120	114598
3	2017011282L	Shivela Mittal	Medical Officer		67000	58912	123912	31095	92817	.00	0	120	92697
4	2009011493K	Anuj Bishtol	Medical Officer		99600	67709	167509	41527	125982	.00	0	120	125862
5	2006010634Z	Manoj Verma	Medical Officer		130600	108810	239410	66627	172783	.00	0	120	172663
6	2009011492N	Paramdeep Gang	Medical Officer		96900	81310	178210	44047	134163	.00	0	120	134043
7	2009011500V	Jaspreet Kaur Medical Officer	Medical Officer		96900	81310	178210	46047	132163	.00	0	120	132043
8	2016010946S	Anandeep Kaur	Medical Officer		67000	59056	126056	36095	89961	.00	0	120	89841
9	2012011371R	Swagati Taneja	Dental Surgeon		82800	72455	155255	39712	115543	.00	0	120	115423
10	2012011368X	Karnal Preet Kaur	Dental Surgeon		82800	72455	155255	38712	116543	.00	0	120	116423
11	2012011374I	Rohit Sharma	Medical Officer		85800	72253	158053	42209	115844	.00	0	120	115724
12	2006010635W	Shafini Panwar	Medical Officer		130600	107810	238410	71627	166783	.00	0	120	166663
13	2014011579R	Deepak Vashisht	Medical Officer		78100	68469	146569	26933	117636	.00	0	120	117516
14	2012011369U	Dharminder Singh	Dental Surgeon		82800	72455	155255	31712	123543	.00	0	120	123423
15	2014011585C	Pawanpreet Gill	Medical Officer		80000	54720	134720	33248	101472	.00	0	120	101352
16	2009011505G	Anandeep Kaur	Medical Officer		96900	84411	181311	51047	130264	.00	0	120	130144
17	2014011584F	Anandeep Singh Medical Officer	Medical Officer		83300	70213	153513	38795	114718	.00	0	120	114598
18	2009011499S	Rajesh Kumar Anaesthesia	Medical Officer		96900	81310	178210	46047	132163	.00	0	120	132043
19	2014011583I	Lovanshu Singh	Medical Officer		83300	70213	153513	38795	114718	.00	0	120	114598
20	2011012267J	Gaurav Dhanwan	Medical Officer		91400	76822	168222	42638	125586	.00	0	120	125468
21	2009011496V	Hansh Garg	Medical Officer		96900	81310	178210	46047	132163	.00	0	120	132043
22	2011012275Q	Dhiraaj Kumar Vashisht	Medical Officer		91400	79747	171147	50136	121011	.00	0	120	120891
23	2013011599W	Nitika Suna	Medical Officer		80900	67254	148154	38397	109757	.00	0	120	109637
24	2014011582L	Nikhil Kumar	Medical Officer		83300	70213	153513	43196	109718	.00	0	120	109599
25	2016010941H	Gurpreet Kaur Kaur	Medical Officer		75200	66518	142318	32553	109765	.00	0	120	109645
26	2011012268G	Sunil Munishram Chahalade	Medical Officer		88400	60230	148630	38639	108991	.00	0	120	108871
27	2014011581O	Vikas Chadha	Medical Officer		83300	70213	153513	35795	117718	.00	0	120	117598
28	2011012269Q	Gagandeep Singh	Medical Officer		82400	69478	151878	43645	108233	.00	0	120	108113

Net Salaries After All Deductions Details

Net Salary : The Office : DDO, GMSH Chandigarh(00159)

Bill No : 202403042

For the Month of : March/2024

Sl.#	Emp. Code	Name	Designation	Deptt_Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O. Gpf	O. Gls	Net Salary
29	2013011605K	Rajesh Dhull	Medical Officer		83300	56885	140185	38795	101390	.00	0	120	101270
30	2014011580R	Tejinder Kaushal	Medical Officer		65000	57360	122360	25764	96595	.00	0	120	96476
31	2016010973Y	Ruchika	Medical Officer		63100	55749	118849	20449	98400	.00	0	120	98280
32	2006010210P	Ranjna Mehta (4568)	Medical Officer	4568	130600	108810	239410	71627	167783	.00	0	120	167663
							5180982		3844904	0			3841064

Net Salaries After All Deductions Details

PMC(NB)-PB (MR/MR/6)

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403040

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	2009011508X	Monika Shori	Medical Officer		90000	75680	165680	39904	125776	.00	0	120	125656
2	2010011911V	Mandeep Aulakh	Medical Officer		96900	84411	181311	50047	131264	.00	0	120	131144
3	2011012288E	Pushpinder Singh Kulka	Medical Officer		94100	82037	176137	49583	126554	.00	0	120	126434
4	1998010748Y	Shashi Wapa	Medical Officer		165000	136880	301880	111720	190160	.00	0	0	190160
5	1998010730X	Jasvir Singh	Medical Officer		165000	142160	307160	74000	233160	.00	15000	120	218040
6	2012011376C	Deeraj Kamboj	Medical Officer		83300	70213	153513	35795	117718	.00	0	120	117598
7	2011012270D	Anand Dutta	Medical Officer		94100	82037	176137	45583	130554	.00	0	120	130434
8	2003010194X	Vijay Kumar Girdhar (3881)	Medical Officer	3881	142700	118683	261383	96500	164883	.00	0	120	164763
9	1998010585Q	Sunil Kalra (4550)	Medical Officer	4550	165000	142160	307160	76000	231160	.00	41600	120	189440
10	20060103798	Shital Goyal (9032)	Dental Surgeon	9032	102500	89160	191660	56974	134686	.00	0	120	134566
11	1996010810G	Rakesh Kumar Kumar (9227)	Medical Officer	9227	175100	150725	325825	76000	249825	.00	41600	120	208105
							2547846		1835740	0			1736340

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Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403023

For the Month of : March/2024

Net Salaries After All Deductions Details

Sr.#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	1984010346N	Dharamvir Singh	PABX Operator		55100	31250	86350	24133	62217	.00	0	0	62217
2	1984010370C	Raman Bhatia	Superintendent		99800	71564	171364	55060	116304	.00	0	0	116304
3	1985010282V	Nivedita	Senior Assistant		74300	40850	115150	10183	104967	.00	0	0	104967
4	1986010524T	Vinod Kumar	Head Jambhar		51500	33550	85050	19153	65897	.00	0	0	65897
5	1986010584P	Shashi Gupta	PABX Operator		62100	45928	108028	10030	97998	.00	0	0	97998
6	1987010456K	Lazar Alfred	Senior Lab Technician		91400	53500	144900	58233	85667	.00	0	0	85667
7	1987010466J	Farhana Baaqi	Optometrist		83600	49600	133200	58639	74561	.00	0	0	74561
8	1988010435I	Seema Sharma	Superintendent		83800	45500	129100	58486	70634	.00	0	0	70634
9	1988010447B	Ram Kishan	Postmortem Assistant		51500	33550	85050	19877	65173	.00	0	0	65173
10	1988010452P	Rajesh Sharma	Radio Grapher		74100	47782	121882	43060	78822	.00	0	0	78822
11	1989010600F	Emanuel Masih	Senior Lab Technician		86100	66348	152448	60310	92138	.00	0	0	92138
12	1989010603W	Subhash Chander	Senior Lab Technician		56100	50350	136950	40080	96890	.00	0	0	96890
13	1989010604T	Pushpa Baluni	Lab Assistant		53000	43840	96840	38030	58810	.00	0	0	58810
14	1989010606N	Sangeeta Gulla	Pharmacist		88100	68348	152448	42060	110388	.00	0	0	110388
15	1989010608H	Om Parkash	Operation Theatre Assistant		59200	37400	96600	23133	73467	.00	0	0	73467
16	1989010617J	Amrik Singh	Operation Theatre Supervisor		76500	46050	122550	33030	89520	.00	0	0	89520
17	1989010618G	Jaspal Kaur	Tailor		58500	43480	101980	51530	50450	.00	0	0	50450
18	1989010628F	Jayanti Devi	Receptionist		50000	28700	78700	28889	49811	.00	0	0	49811
19	1989010636K	Veena Jaiswal	Senior Assistant		72100	52728	124828	59710	65118	.00	0	0	65118
20	1989010637H	Babita Gupta	Senior Assistant		72100	52728	124828	43060	81768	.00	0	0	81768
21	1989010638E	Inder Pal	Literata Deiser		48500	27950	76450	26133	50317	.00	0	0	50317
22	1989010639B	Rajinder Kumar	Senior Assistant		84100	38450	102650	35203	67347	.00	0	0	67347
23	1989010671V	Kuldeep Kaur	Senior Assistant		68000	37700	105700	30381	75319	.00	0	0	75319
24	1989010940G	Neelesh Ubhi	Senior Assistant		66000	48580	114580	35030	79550	.00	0	0	79550
25	1990010561H	Murali Singh	Driver		82800	38200	102000	38639	62361	.00	0	0	62361
26	1990010588J	Nozir Ali	Leaving Driver		50000	37700	87700	32030	55670	.00	0	0	55670
27	1991010623A	Gurcharan Singh	ECG Technician		48500	32050	80550	38643	41907	.00	0	0	41907
28	1991010627O	Kavita Malhotra	Pharmacist		86100	65348	152448	62060	90388	.00	0	0	90388

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Name of the Office : DDO GMSH Chandigarh(00159)

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Sr.#	Emp. Code	Name	Designation	Deptt. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
29	1991010543Y	Amrik Singh	Radio Grapher		76300	37111	113411	50233	63178	.00	0	0	63178
30	1991010546P	Kusum Lata	Radio Grapher		76300	49146	125446	35060	90386	.00	0	0	90386
31	1991010550G	Raj Kumar Sharma	Junior Assistant		61000	34200	95200	39203	55997	.00	0	0	55997
32	1991010562Z	Govind Ram	Senior Assistant		60400	33900	94300	23183	71117	.00	0	0	71117
33	1991010583U	Yogesh Kumar	Junior Assistant		55800	31600	87400	45945	41455	.00	0	0	41455
34	1991010728X	Manjeet Kaur	Clerk		56800	32100	88900	26161	62739	.00	0	0	62739
35	1991011567F	Hans Raj	Driver		61000	38300	99300	48186	51114	.00	0	0	51114
36	1992010398J	Rocky Daniel Dean	Senior Lab Technician		86100	50850	136950	25260	111690	.00	0	0	111690
37	1992010414Y	Sukhrdeep Singh	Stereo Typist		59200	33300	92500	40640	51860	.00	0	0	51860
38	1992010426R	Saleem Mohammed	Cytheric Officer		99800	75664	175464	43080	132404	.00	0	0	132404
39	1992010684F	Kamajit Bhatia	Operation Theatre Supervisor		74300	43950	118250	42203	76047	.00	0	0	76047
40	1993010304Z	Ananddeep Kaur	Pharmacist		68000	54040	122040	52030	70010	.00	0	0	70010
41	1993010320J	Anju Nanda	Pharmacist		81200	51100	132300	30406	101894	.00	0	0	101894
42	1993010327O	Onkar Singh	Clerk		56800	34800	91600	49736	41864	.00	0	0	41864
43	1993010357L	Nirmal Thakur	Senior Assistant		66000	36700	102700	38183	64517	.00	0	0	64517
44	1993010365Q	Ranjit Singh	Medical Lab Grader I		81200	46400	129600	45208	84392	.00	0	0	84392
45	1993010368H	Dinesh Singh Rao	Junior Auditor		83600	45500	129100	59477	69623	.00	0	0	69623
46	1994010428D	Dhruv Chandra	ECG Technician		59200	37400	96600	19875	76925	.00	0	0	76925
47	1998010354Z	Sanjeev Kumar	Electrician		50400	40672	91072	38030	53042	.00	0	0	53042
48	1998010355W	Satish Kumar	Literale Baurer		44400	25900	70300	27993	42307	.00	0	0	42307
49	1997010397F	Manpreet Verma	Radio Grapher		66800	43032	109832	40030	69802	.00	0	0	69802
50	1997010399Z	Virender Singh	Driver		54200	34300	89100	42661	46539	.00	0	0	46539
51	1997010403T	Ravi Parkash	Senior Assistant		72100	39750	111850	37233	74617	.00	0	0	74617
52	1997010404Q	Harpal Singh	Senior Assistant		62200	34800	97000	28727	68273	.00	0	0	68273
53	1997010571L	Sanjeev Kumar	Junior Splice Stereo Grapher		54200	30800	85000	23552	61448	.00	0	0	61448
54	1997010575Z	Manisha Arora	Senior Director		74300	58324	132624	34209	98415	.00	0	0	98415
55	1998010323R	Pawan Kumar	Receptionist		41800	32124	73924	38428	35496	.00	0	0	35496
56	1998010324Q	Davinder Kumar	ECG Technician		40600	28100	68700	26580	42120	.00	0	0	42120

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Net Salaries After All Deductions Details

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403023

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowance	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
57	1998010335K	Rajn Avtar	Driver		51100	33350	84450	22041	62409	.00	0	0	62409
58	1998010341V	Vipin Sahu	Dental Technician		61000	38300	99300	33203	66097	.00	0	0	66097
59	1998010347D	Balwinder Kumar	Operation Theatre Assistant		44800	38264	83064	26862	56102	.00	0	0	56102
60	1998010351U	Harish Chander	Operation Theatre Assistant		42200	36496	78696	22471	56225	.00	0	0	56225
61	1998010355I	Varinder Singh	ECG Technician		40600	28100	68700	22641	46059	.00	0	0	46059
62	1998010597K	Gurmeet Singh	Driver		51100	33350	84450	27203	57247	.00	0	0	57247
63	1999010225L	Shivani Devi	Dental Hygienist		68000	37700	105700	22343	83357	.00	0	0	83357
64	1999010226I	Sandeep Kullehria	TMT Technician		59200	33300	92500	52336	40164	.00	0	0	40164
65	2000010212Z	Papinder	Operation Theatre Assistant		41000	28300	69300	20236	49064	.00	0	0	49064
66	2000010216N	Deepak Rai Gang	Ultrasound Technician		70000	38700	108700	20203	88497	.00	0	0	88497
67	2000010218H	Vijay Kumar	Operation Theatre Assistant		41000	28300	69300	18280	51010	.00	0	0	51010
68	2000010546P	Madhu	Section Officer		66000	36700	102700	18266	84434	.00	0	0	84434
69	2001010195I	Sandeep Kumar	Operation Theatre Assistant		38600	34048	72648	24327	48321	.00	0	0	48321
70	2002010504L	Suman Lata	Statistical Assistant		81200	58916	140116	48060	92056	.00	0	0	92056
							7410111		4903572	0			4903572

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403024

For the Month of : March/2024

Net Salaries After All Deductions Details

Sr.#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Grf	O.Gis	Net Salary
1	1986010429X	Roena Rani	Assistant Midtron		101700	66250	167950	55505	112444	.00	0	0	112444
2	1989010598F	Surinder Kaur	Nursing Supdt.		106800	89384	196184	75060	123124	.00	0	0	123124
3	1989010622X	Ranjeet Kaur Aulakh	Nursing Sister		96900	61150	158050	65060	92990	.00	0	0	92990
4	1989010624R	Kalash R Masih	Nursing Sister		96900	61150	158050	45669	112381	.00	0	0	112381
5	1989010633T	Chander Lata	Nursing Sister		86100	71246	157348	52685	104663	.00	0	0	104663
6	1989010634Q	Kuldeep Kaur	Nursing Sister		86100	55750	141850	33060	108790	.00	0	0	108790
7	1990010596S	Shobhna Pathania	Nursing Sister		91400	58400	149800	69953	79847	.00	0	0	79847
8	1991010514Y	Renuka	Nursing Tutor		96100	65750	141850	58993	82857	.00	0	0	82857
9	1991010565Q	Saroj Bala	Nursing Sister		88700	67050	145750	62060	93690	.00	0	0	93690
10	1991010566N	Eena	Nursing Sister		88700	57050	145750	48049	98701	.00	0	0	98701
11	1991010568H	Harjit Kaur Bhullar	Nursing Sister		94100	59750	153850	52233	101617	.00	0	0	101617
12	1991010609D	Jaswinder Bakshi	Nursing Sister		98700	67050	145750	37060	108690	.00	0	0	108690
13	1991010729U	Amajjeet Kaur	Nursing Sister		81200	67916	149116	62050	87066	.00	0	0	87066
14	1991010734I	Harjit Kaur	Nursing Sister		91400	55700	147100	62368	84731	.00	0	0	84731
15	1992010416V	Manjjeet Kaur	Nursing Sister		96900	61292	179192	74576	103616	.00	0	0	103616
16	1993010313B	Rudra Pannu	Nursing Sister		96900	61150	158050	48060	112990	.00	0	0	112990
17	1996010222H	Gurpreet Kaur	Nursing Sister		86100	55750	141850	38000	103790	.00	0	0	103790
18	1996010333E	Parninderjit Kaur	Nursing Sister		86100	55750	141850	38000	103790	.00	0	0	103790
19	1996010334B	Anita	Nursing Sister		86100	55750	141850	38000	103790	.00	0	0	103790
20	1996010335Y	Eileen	Nursing Sister		86100	55750	141850	38000	103790	.00	0	0	103790
21	1996010336V	Munish Kumar Sharma	Nursing Sister		86100	55750	141850	38000	103790	.00	0	0	103790
22	1996010337S	Pinki Martha	Nursing Sister		86100	55750	141850	38000	103790	.00	0	0	103790
23	1996010346U	Seema Sharma	Nursing Sister		86100	55750	141850	38000	103790	.00	0	0	103790
24	1996010828V	Anjula Paul	Nursing Sister		86100	55750	141850	38000	103790	.00	0	0	103790
25	1997010373T	Manjit Kaur	Staff Nurse		78800	66284	145084	57060	88024	.00	0	0	88024
26	1997010374Q	Gaeta Arora	Nursing Sister		83900	54500	138400	43060	95040	.00	0	0	95040
27	1997010375N	Bhavneet Sagar	Nursing Sister		83900	54500	138400	52929	85171	.00	0	0	85171
28	1997010377H	Sukhvinder Kaur	Nursing Sister		83900	54500	138400	43060	95040	.00	0	0	95040

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403024

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Net Salaries After All Deductions Details

Sr.#	Emp. Code	Name	Designation	Dept_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
29	1997010390B	Vikram Ball	Staff Nurse		78900	52100	130900	27050	103840	.00	0	0	103840
30	1997010392V	Narinder Kaur	Staff Nurse		76500	50950	127450	38050	89390	.00	0	0	89390
31	1997010573F	Neenu Kakkar	Nursing Sister		83600	69548	153148	34560	118588	.00	0	0	118588
32	1997010748F	Amrit Pal Kaur	Nursing Sister		86700	57050	143750	47050	96690	.00	0	0	96690
33	1998010326I	Karamjeet Do Bishan Dass	Staff Nurse		76500	50950	127450	48060	79390	.00	0	0	79390
34	1998010329Z	Nasreen Lata	Staff Nurse		76500	50950	127450	51477	75973	.00	0	0	75973
35	1998010330Z	Sukarna Rani	Staff Nurse		76500	50950	127450	47060	80390	.00	0	0	80390
36	1998010524A	Nirlep Kaur	Staff Nurse		76500	50950	127450	43163	84287	.00	0	0	84287
37	1998010526U	Meenu Kumari	Staff Nurse		76500	50950	127450	58260	69190	.00	0	0	69190
							5413186		3493956	0			3493956

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Net Salaries After All Deductions Details

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	1989010644P	Bhuvnesh Kumar	Pharmacist		88700	68116	156816	52060	104756	.00	0	0	104756
2	1989010881G	Rajinder Kaur Salni	Pharmacist		88700	52150	140850	36799	104051	.00	0	0	104051
3	1991010582X	Sukhwinder Kaur	Junior Assistant		55800	41644	97444	26030	71414	.00	0	0	71414
4	1992010691L	Charanjit Kaur	Lady Health Visitor		61000	49280	110280	25030	85250	.00	0	0	85250
5	1993010359F	Yogesh Chander	Clerk		55100	41168	96268	15030	81238	.00	0	0	81238
							601658		446709	0			446709

Name of the Office : DDO, GMSH Chandigarh(00159)

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Net Salaries After All Deductions Details

Sr.#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	20090103280	Jaswinder Singh	Pharmacist		62800	39200	102000	18480	83520	.00	0	0	83520
2	2009010329L	Pratibha	Pharmacist		62800	50504	113304	19480	93824	.00	0	0	93824
3	2009010336T	Narinder Kumar	Pharmacist		62800	39200	102000	24315	77685	.00	0	0	77685
4	2011010275Y	Samit Kumar	Clerk		51500	41420	92920	11755	81165	.00	0	0	81165
5	2013011223Q	Neeham Kumar	Chk		47100	27250	74350	13268	61082	.00	0	0	61082
							484574		397276	0			397276

Name of the Office : DDO GMSH Chandigarh(00159)

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For the Month of : March/2024

Net Salaries After All Deductions Details

Sr.#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	2008010454X	Deepak Rana	Operation Theatre Assistant		30500	23050	53550	12199	41351	.00	0	0	41351
2	2008010465T	Monika Kalra	Clerk		52800	39468	92068	15001	77067	.00	0	0	77067
3	2008010466Q	Monika Singla	Clerk		51500	38720	90220	14836	75384	.00	0	0	75384
4	2008010475S	Pariksha Rani	Staff Nurse		70000	60300	130300	30942	99358	.00	0	0	99358
5	2008010482A	Merlin Mathew	Staff Nurse		70000	47700	117700	24728	92972	.00	0	0	92972
6	2008011146I	Parminder Kaur	Clerk		51500	38720	90220	14847	75373	.00	0	0	75373
7	2010010566I	Jaabir Kaur	Staff Nurse		70000	47700	117700	26171	91529	.00	0	0	91529
8	2013010806Y	Nitin Pruthi	Physiotherapist		55200	35400	90600	14973	75627	.00	0	0	75627
9	2013010963U	Nishu	Clerk		47100	27250	74350	15544	58806	.00	0	0	58806
10	2012011145W	Sunita Rani	Staff Nurse		68000	45700	111700	21960	89740	.00	0	0	89740
11	2013010426S	Manju Do Mahavir Prasad	Staff Nurse		66000	45700	111700	21960	89740	.00	0	0	89740
12	2012011143C	Deep Kamal	Staff Nurse		55200	38100	93300	16463	76837	.00	0	0	76837
13	2008010463Z	Bhawna Srivastava	Medical Lab Technician		23100	15250	38350	3598	34752	.00	0	0	34752
14	2021010140S	Randeep Singh	Senior Typist		70000	47700	117700	22733	94967	.00	0	0	94967
15	2008010468K	Amanpreet Kaur	Staff Nurse		66000	45700	111700	21960	89740	.00	0	0	89740
16	2012011142F	Kiranjit Kaur	Staff Nurse		70000	60300	130300	25560	104740	.00	0	0	104740
17	2010010576H	Reenu	Staff Nurse		70000	47700	117700	22560	95140	.00	0	0	95140
18	2008010473Y	Aashra Sharma	Staff Nurse		51500	29450	80950	13928	67022	.00	0	0	67022
19	2011010276V	Ritu Thakur	Clerk		64100	32050	96150	18675	77475	.00	0	0	77475
20	2013010889H	Mary	Staff Nurse		64100	44750	108850	19675	89175	.00	0	0	89175
21	2013011355A	Manish Rathore	Staff Nurse		66000	57580	123580	21960	101620	.00	0	0	101620
22	2013010368V	C P Maneesha	Staff Nurse		44400	30000	74400	11963	62537	.00	0	0	62537
23	2008010565M	Rajveer	ECG Technician		70000	47700	117700	22560	95140	.00	0	0	95140
24	2008010471E	Sumitra Chaudhary	Staff Nurse		70000	47700	117700	22733	94967	.00	0	0	94967
25	2008010472B	Sapna Chaudhary	Staff Nurse		64100	44750	108850	19675	89175	.00	0	0	89175
26	2013010896P	Pawan Kumar	Staff Nurse		40400	28000	68400	6243	60157	.00	0	0	60157
27	2013010805B	Ruishi Jindal	Outcast		70000	60300	130300	25560	104740	.00	0	0	104740
28	2010010559A	Sangeeta Rawal	Staff Nurse										

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Net Salaries After All Deductions Details

Sr#	Emp. Code	Name	Designation	Deptt_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
29	2013010934U	Renu	Staff Nurse		64100	44750	108850	19675	89175	.00	0	0	89175
30	2011010277S	Taruna	Junior Assistant		51100	29250	80350	13868	66482	.00	0	0	66482
31	2011010282G	Umesh Varma	Clerk		51500	38720	90220	13255	76965	.00	0	0	76965
32	2008010469H	Nidhi Kashyap	Staff Nurse		70000	47700	117700	22903	94797	.00	0	0	94797
33	2013010888K	Manpreet Kaur	Staff Nurse		64100	56268	120368	21675	98713	.00	0	0	98713
34	2018010172R	Vishal Watts	Clerk		38300	29744	68044	15777	52267	.00	0	0	52267
							3413290		2773270	0			2773270

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403028

For the Month of : March/2024

Net Salaries After All Deductions Details

Sr.#	Emp. Code	Name	Designation	Dept_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	2004010247F	Sonia Chaudhary	Pharmacist		62200	38900	101100	17390	83710	.00	0	0	83710
2	2010010551Y	Reena Devi	ANM		51500	42820	94320	15755	78565	.00	0	0	78565
3	2010010555M	Amandeep Kaur	Staff Nurse		70000	60300	130300	21560	108740	.00	0	0	108740
4	2010010570Z	Monika	Staff Nurse		70000	47700	117700	20560	97140	.00	0	0	97140
5	2010010574N	Hanishia	Staff Nurse		70000	47700	117700	20560	97140	.00	0	0	97140
							561120		465295	0			465295

Name of the Office : DDO GMSH Chandigarh(00159)

Net Salaries After All Deductions Details

Bill No : 202403029

For the Month of : March/2024

Sr#	Emp. Code	Name	Designation	Dept_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gls	Net Salary
1	2004010237G	Anil Tarwar	Pharmacist		62200	38900	101100	17390	83710	.00	0	0	83710
2	2006010207V	Jagjit Kaur	Pharmacist		62200	38900	101100	17390	83710	.00	0	0	83710
3	2006010208S	Ujjala Bati	Pharmacist		64100	51388	115488	19675	95813	.00	0	0	95813
4	2006010209P	Pardeep Hooda	Multi Purpose Health Supervisor		60400	48972	109272	19120	90152	.00	0	0	90152
5	2008010462C	Iqbal Malik	Senior Lab Technician		72100	56828	128928	25875	103053	.00	0	0	103053
6	2008010464W	Manjyot Chahal	Pharmacist		62800	39200	102000	17480	84520	.00	0	0	84520
7	2009010486O	Seema Chandan	Pharmacist		62800	39200	102000	17480	84520	.00	0	0	84520
8	2009010331I	Davinder Singh	Multi Purpose Health Worker		51500	42820	94320	13755	80565	.00	0	0	80565
9	2010010507L	Malti	ANM		51500	42820	94320	18789	75531	.00	0	0	75531
10	2010010564O	Sunita	Lady Health Visitor		54200	34900	89100	14160	74940	.00	0	0	74940
11	2010010573Q	Parul Sharma	Lady Health Visitor		52600	34100	86700	13920	72780	.00	0	0	72780
12	2010010579Y	Minakshi	ANM		51500	30850	82350	13755	68595	.00	0	0	68595
13	2010010891Z	MAHENDRA Singh Saharan	Staff Nurse		70000	47700	117700	22560	95140	.00	0	0	95140
14	2013010737Z	Sandeep Kumar	Multi Purpose Health Worker		48500	32050	80550	13478	67072	.00	0	0	67072
							1404928		1160101	0			1160101

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403030

For the Month of : March/2024

Net Salaries After All Deductions Details

Sr.#	Emp. Code	Name	Designation	Dept_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG-Rac	O.Gpf	O.Gis	Net Salary
1	2004010239A	Surinder Pal Singh	Food Safety Officer		62200	45996	108196	19350	88806	.00	0	0	88806
							108196		88806	0			88806

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Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202404001

For the Month of : April 2024

Net Salaries After All Deductions Details

Sr#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Roc	O.Gpf	O.Gis	Net Salary
1	1991010545S	Kanwaljeet Singh	Radio Operator		38150	18549	56699	25060	31639	.00	0	0	31639
							56699		31639	0			31639

No. of the Office : DDO GMSH Chandigarh(00159)

Net Salaries After All Deductions Details

Bill No : 202403021

For the Month of : March 2024

Sr.#	Emp. Code	Name	Designation	Dept. id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	2017010221Z	Sonali	Staff Nurse		55200	40300	95500	14340	81160	.00	0	0	81160
2	2017010225N	Om Prakash	Staff Nurse		55200	40300	95500	14340	81160	.00	0	0	81160
3	2017010239A	Narendra Kumar	Staff Nurse		55200	27600	82800	13340	69460	.00	0	0	69460
4	2017010916O	Dinesh Kumar Sharma	Staff Nurse		53600	39500	93100	14100	79000	.00	0	0	79000
5	2017010929E	Mahendra Singh Jajra	Staff Nurse		52000	38700	90700	12860	77840	.00	0	0	77840
6	2021010399Y	Rahul Yadav	Clerk		28250	0	28250	2855	25395	.00	0	0	25395
7	2021010400B	Kaushal Kumar Maurya	Clerk		21100	12900	34000	3348	30652	.00	0	0	30652
8	2021010401Y	Piyush Arora	Clerk		21100	12900	34000	3348	30652	.00	0	0	30652
9	2021010417F	Ravneet Singh	Clerk		21100	12900	34000	3368	30632	.00	0	0	30632
10	2021010418C	Bhanu Tomer	Clerk		28250	0	28250	3008	25242	.00	0	0	25242
11	2021010427E	Aashish Kumar Kumar	Clerk		21100	16698	37798	3195	34603	.00	0	0	34603
12	2021010462N	Vikas Karnal	Clerk		21100	12900	34000	3195	30805	.00	0	0	30805
13	2021010971I	Gurneet Singh	Clerk		21100	16698	37798	3195	34603	.00	0	0	34603
14	2021011009X	Frohan Sood	Clerk		19900	12300	32200	3015	29185	.00	0	0	29185
15	1997010396I	Joginder Singh	Clerk		50400	37972	88372	30430	57942	.00	0	0	57942
16	2014011238T	Manjeet (C-309)	Clerk	C-309	36100	21750	57850	5698	52152	.00	0	0	52152
							904118		770483	0			770483

Net Salaries After All Deductions Details

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Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403020

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Deptt_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	1988010428A	Saroj Bala	ANM		71900	40566	112466	25000	87466	.00	0	0	87466
2	1989010655L	Anmol Rattan	Pharmacist		85900	48226	134126	30000	104126	.00	0	0	104126
							246592		191592	0			191592

Net Salaries After All Deductions Details

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403018

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept_Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	1986010503Y	Sanjeev Puri	Pharmacist		88700	68116	156816	45060	111756	.00	0	0	111756
2	1986010504V	Subodh Kumar	Pharmacist		88700	68116	156816	33060	123756	.00	0	0	123756
3	1986010562V	Harpal Singh	Radio Engineer		76300	36938	113238	27550	85688	.00	0	0	85688
4	1989010738R	Roop Rani	Pharmacist		88700	68116	156816	50060	106756	.00	0	0	106756
5	1990010566U	Kavita Sapra	Pharmacist		86100	66348	152448	60060	92388	.00	0	0	92388
6	1990010568O	Anju Sharma	Pharmacist		86100	50850	136950	25666	111284	.00	0	0	111284
7	1990010569L	Sudesh Kumari	Lady Health Visitor		66600	40100	106700	46813	59887	.00	0	0	59887
8	1990010571I	Stephen	Senior Lab Technician		86100	50850	136950	44060	92890	.00	0	0	92890
9	1990010796D	Baljit Kaur	Lady Health Visitor		64700	40150	104850	33203	71647	.00	0	0	71647
10	1991010513B	Ritu Rattan	Junior Assistant		55800	41644	97444	41030	56414	.00	0	0	56414
11	1991010605P	Amarjeet Kaur	Pharmacist		86100	66348	152448	37060	115388	.00	0	0	115388
12	1992010396S	Kanta Sharma	Trained Dai		48500	27950	76450	14133	62317	.00	0	0	62317
13	1992010398M	Karamjeet Kaur	Lady Health Visitor		64700	51796	116496	31030	85466	.00	0	0	85466
14	1992010390J	Mamta Rani	TB Health Visitor		68600	54448	123048	51030	72018	.00	0	0	72018
15	1992010394X	Surekha Rani	Pharmacist		83600	49600	133200	53233	79967	.00	0	0	79967
16	1992010433Z	Binu Gupta	Pharmacist		81200	63016	144216	26560	117656	.00	0	0	117656
17	1993010296R	Vijay Laxmi	Trained Dai		47100	35728	82828	21235	61593	.00	0	0	61593
18	1996010330N	Seema Sharma	Pharmacist		76500	46050	122550	53892	68658	.00	0	0	68658
19	1999010215M	Jagmeet Kaur	Pharmacist		70000	55400	125400	25060	100340	.00	0	0	100340
20	2000010197J	Gagan Gulati	Pharmacist		70000	55400	125400	17060	108340	.00	0	0	108340
21	2000010355F	Preeti Rawat	Pharmacist		68000	41800	109800	25233	84567	.00	0	0	84567
22	2001010196F	Balraj	Multi Purpose Health Worker		51100	33350	84450	24203	60247	.00	0	0	60247
							2715314	1929023	0			1929023	

Net Salaries After All Deductions Details

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403017

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept_Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	19970103940	Sukhwinder Singh	Designated Officer		72100	52728	124828	40060	84768	.00	0	0	84768
2	1997010395L	Sandeep Gupta	Assistant District Attorney		107900	79772	187672	39060	148612	.00	0	0	148612
3	1997010687L	Bharat Kanuja	Food Safety Officer		72100	52728	124828	27060	97768	.00	0	0	97768
							437328		331148	0			331148

Net Salaries After All Deductions Details

N is of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403016

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Deptt_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	1988010745A	Sneh Lata	Steno Typist		70700	51776	122476	37030	85446	.00	0	0	85446
2	1988010407F	Harpal Singh	Senior Lab Technician		91400	53500	144900	45233	99667	.00	0	0	99667
3	1989010790P	Asha Rani	Pharmacist		88700	68116	156816	45060	111756	.00	0	0	111756
4	1992010389J	Parvinderjit Kaur	Lady Health Visitor		64700	40150	104850	30886	73964	.00	0	0	73964
5	1993010297O	Leela Devi	Lady Health Visitor		64700	51796	116496	42030	74466	.00	0	0	74466
6	1997010574C	Akashdeep	Nursing Sister		83600	54500	138100	50060	88040	.00	0	0	88040
7	1998010336H	Geeta Chabra	Taluk		48500	36680	85180	31030	54150	.00	0	0	54150
8	1998010338B	Amarjeet Kaur	Staff Nurse		76500	64720	141220	24560	116660	.00	0	0	116660
9	1999010220A	Rachana Kumari	Staff Nurse		76500	64720	141220	55060	86160	.00	0	0	86160
10	2000010209F	Maninder Kaur	Operation Theatre Assistant		57500	46900	104400	64943	39457	.00	0	0	39457
							1255658		829766	0			829766

Net Salaries After All Deductions Details

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403015

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Deptt_Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	20070107641	Madhu Bala	Radio Graphic		53600	30664	84284	12397	71887	.00	0	0	71887
2	20130116088	Kamaldeep Khokhar	Staff Nurse		62500	25490	87990	13625	74365	.00	0	0	74365
3	20160109570	Anju Bala	Staff Nurse		53900	30846	84746	14198	70548	.00	0	0	70548
4	20170112850	Archana Dhaka	Radio Graphic		39900	23286	63186	7006	56180	.00	0	0	56180
5	20170112862	Neta Dhiman	Staff Nurse		52300	29982	82282	12217	70065	.00	0	0	70065
6	2017011287W	Kirandeep Raj Kaur	Staff Nurse		52300	29982	82282	12217	70065	.00	0	0	70065
7	2017011288T	Mandeep Kaur	Staff Nurse		52300	21614	73914	9717	64197	.00	0	0	64197
8	2017011289Q	Neelam	Staff Nurse										
							640966		547372	0			547372

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Net Salaries After All Deductions Details

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403019

For the Month of : March/2024

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Sr.#	Emp. Code	Name	Designation	Dept_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	1986010748R	Kamini Gupta	ANM		71900	40566	112466	25000	87466	.00	0	0	87466
2	1988010367G	Shiv Kumar	Pharmacist		85900	48226	134126	15000	119126	.00	0	0	119126
3	1993010514K	Kiran Kumar	ANM		62000	35220	97220	50612	46608	.00	0	0	46608
4	1997010852P	Ritu Sachdeva	Pharmacist		71900	40666	112566	9000	103566	.00	0	0	103566
5	1999010197F	Reetu Sharma	Pharmacist		72100	40674	112774	17000	95774	.00	0	0	95774
							569152		452540	0			452540

Net Salaries After All Deductions Details

No. of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403022

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Deptt. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.GP	O.Gis	Net Salary
1	2013011542W	Mandeep Kaur	Food Safety Officer		56900	22862	79762	11852	67910	.00	0	0	67910
2	2013011545N	Naveet Bagga	Food Safety Officer		56900	23362	80262	12025	68237	.00	0	0	68237
3	2014011520X	Nisha Syal	Food Safety Officer		55200	31548	86748	13618	73130	.00	0	0	73130
							246772		209277	0			209277

Net Salaries After All Deductions Details

Head of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403014

For the Month of : March/2024

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Sr.#	Emp. Code	Name	Designation	Dept_Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	1984010387G	Pritam Singh	Sweeper		50000	32800	82800	3540	79260	.00	0	0	79260
2	1985010263U	Bhola Pariald	Chowkidar		50000	28700	78700	25610	53090	.00	0	0	53090
3	1985010264R	Pritam Singh	Boiler		50000	28700	78700	26288	52412	.00	0	0	52412
4	1986010543U	Pyar Chand	Ward Servant		50000	32800	82800	22551	60249	.00	0	0	60249
5	1989010626L	Vinod Kumar	Peon		48500	36680	85180	53745	31434	.00	0	0	31434
6	1989010629C	Sukbir Singh	Peon		50000	37700	87700	5120	82580	.00	0	0	82580
7	1989010641Y	Ram Parsad	Ward Servant		48500	32050	80550	32909	47641	.00	0	0	47641
8	1989010643S	Sharanjit Kaur	Ward Servant		48500	32050	80550	24540	56010	.00	0	0	56010
9	1990010590J	Ram Parkash	Murung Ordinary		48500	36680	85180	26051	59129	.00	0	0	59129
10	1991010570E	Bhupinder Kaur	Ward Servant		45700	30650	76350	3767	72583	.00	0	0	72583
11	1991010573V	Sohan Lal	Ward Servant		45700	30650	76350	24669	51681	.00	0	0	51681
12	1991010574S	Satinder Singh Rana	Ward Servant		47100	31350	78450	34595	43855	.00	0	0	43855
13	1991010575P	Sukdev Singh	Dark Room Assistant		47100	39828	86928	16982	69946	.00	0	0	69946
14	1992010417P	Darshina	Sweeper		44400	37992	82392	15562	66830	.00	0	0	66830
15	1992010418M	Sat Kaur	Sweeper		44400	37992	82392	26051	57341	.00	0	0	57341
16	1992010419J	Kamla Rani	Sweeper		44400	30000	74400	26695	44705	.00	0	0	44705
17	1992010421G	Raj Kumar	Sweeper		44400	30000	74400	17789	56611	.00	0	0	56611
18	1992010422D	Krishan Pal	Sweeper		44400	30000	74400	22890	51510	.00	0	0	51510
19	1992010424X	Baldev Raj	Sweeper		43100	29350	72450	14704	57746	.00	0	0	57746
20	1992010425U	Sudeesh Kumar	Sweeper		45700	30650	76350	23008	53342	.00	0	0	53342
21	1992010427O	Sunder Singh	Ward Servant		45700	30650	76350	3358	72992	.00	0	0	72992
22	1996010347R	Anita W/o Ashok	Sweeper		43100	29350	72450	20005	52444	.00	0	0	52444
23	1996010348O	Raj Kumar	Sweeper		43100	29350	72450	26551	45899	.00	0	0	45899
24	1996010350L	Kulhan	Sweeper		43100	29350	72450	39872	32578	.00	0	0	32578
25	1996010358N	Rashinder Kumar	Ward Servant		43100	29350	72450	20942	51508	.00	0	0	51508
26	1996010430G	Munni Devi	Sweeper		43100	29350	72450	31795	48413	.00	0	0	48413
27	1996010431D	Anita	Sweeper		37600	26600	64200	14679	49521	.00	0	0	49521
28	1997010389A	Manoj Kumar	Sweeper		41800	36224	78024	39469	38555	.00	0	0	38555

Net Salaries After All Deductions Details

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403014

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept. Id	Basic Pay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Grf	O.Gis	Net Salary
29	1997010390A	Rudhey Shyam	Sweeper		41800	36224	78024	22021	56003	.00	0	0	56003
30	1997010407H	Ajay Kumar	Sweeper		41800	36224	78024	22858	55166	.00	0	0	55166
31	1997010408E	Sher Singh	Mail		41800	24600	66400	20634	45766	.00	0	0	45766
32	1998010343P	Ramesh Kumar	Ward Servant		39900	34932	74832	33793	41039	.00	0	0	41039
33	1999010223R	Rajesh	Sweeper		37600	26600	64200	22343	41857	.00	0	0	41857
34	1999010224O	Lakhwinder Singh	Sweeper		37600	26600	64200	35202	28998	.00	0	0	28998
35	1999010227F	Gurdev Singh	Ward Servant		37600	33368	70968	16624	54344	.00	0	0	54344
36	2000010211C	Ashu Bajaj	Cookmate Helper		37600	22500	60100	9051	51049	.00	0	0	51049
37	2000010213W	Gopal Singh	Ward Servant		37600	26600	64200	14540	49660	.00	0	0	49660
38	2000010217K	Ramesh Kumar	Ward Servant		37600	28600	64200	29666	34534	.00	0	0	34534
39	2001010192R	Vijay Kumar	Sweeper		35400	25500	60900	13944	47056	.00	0	0	47056
40	2001010193O	Munni	Sweeper		36500	26050	62550	10283	52267	.00	0	0	52267
41	2001010205K	Sanjay Kumar	Cleaner cum Helper		36500	26050	62550	22095	40465	.00	0	0	40465
42	1985010269C	Ram Dhawan	Washer man cum press man		50000	37700	87700	2030	85670	.00	0	0	85670
43	1991010572Y	Ranjit Singh	Ward Servant		45700	30650	76350	34133	42217	.00	0	0	42217
44	1997010401Z	Rajesh Kumar	Cookmate Helper		43100	27950	71050	12030	59020	.00	0	0	59020
45	1989010640B	Hari Bahadur	Ward Servant		48500	32050	80550	22133	58417	.00	0	0	58417
46	1999010221X	Jassal Sahib	Sweeper		38700	27150	65850	2133	63717	.00	0	0	63717
47	1989010642V	Kamlesh Kumar	Ward Servant		48500	32050	80550	18030	62520	.00	0	0	62520
48	1984010373T	Bansil Dhar	Ward Servant		50000	32800	82800	2133	80667	.00	0	0	80667
49	1991010678G	Nareesh Kumar	Ward Servant		45700	30650	76350	2133	74217	.00	0	0	74217
50	1985010270C	Bhawal Kumar	Washer man cum press man		50000	37700	87700	23030	64670	.00	0	0	64670
51	1996010356T	Dalip Kumar	Ward Servant		43100	37108	80208	28030	52178	.00	0	0	52178
52	1989010646D	Rakesh Kumar	Washer man cum press man		47100	27250	74350	43030	31320	.00	0	0	31320
53	1995010223T	Jagtar Singh	Cookmate Helper		33400	26412	59812	14030	45782	.00	0	0	45782
54	2001010202T	Rajinder Kaur	Ward Servant		35400	25600	60900	12030	48870	.00	0	0	48870
55	1998010411W	Mangesh Bala	Sweeper		47100	39828	86928	2030	84898	.00	0	0	84898
56	2000010215Q	Ashwani Kumar Sharma	Ward Servant		37600	36068	73668	8030	65638	.00	0	0	65638

Net Salaries After All Deductions Details

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Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403014

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
							4201518		3057870	0			3057870

Net Salaries After All Deductions Details

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403031

For the Month of : March/2024

Sr#	Emp. Code	Name	Designation	Dept_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	19840104098	Surjit Singh	Ward Servant		50000	41800	91800	21847	69953	.00	0	0	69953
2	1986010550C	Amrik Singh	Ward Servant		50000	41800	91800	23561	68239	.00	0	0	68239
3	1986010557H	Phool Wal	Sweeper		50000	41800	91800	22909	68891	.00	0	0	68891
4	1987010470A	Raj Kumar	Ward Servant		48500	40780	89280	48676	40604	.00	0	0	40604
5	1989010649A	Krishan Kumar	Ward Servant		48500	40780	89280	37262	52018	.00	0	0	52018
6	1991010584R	Vijay Kumar	Ward Servant		45700	38876	84576	5051	79525	.00	0	0	79525
7	1991010597H	Chaman Lal	Ward Servant		45700	30850	76350	15926	60424	.00	0	0	60424
8	1991010598E	Jasbir Singh	Ward Servant		47100	39828	86928	3124	83804	.00	0	0	83804
9	1992010398L	Baldev Singh	Ward Servant		45700	39876	84576	28051	56525	.00	0	0	56525
10	1992010430I	Narain Dutt	Ward Servant		45700	30650	76350	18847	57503	.00	0	0	57503
11	1992010437N	Rishi Pal	Sweeper		45700	30650	76350	11313	65037	.00	0	0	65037
12	1996010191S	Rani Kishore	Sweeper		39900	34932	74832	34984	39848	.00	0	0	39848
13	1996010433X	Ram Pal	Ward Servant		43100	37108	80208	17051	63157	.00	0	0	63157
14	1996010464R	Hard Ram	Ward Servant		41800	36224	78024	22131	55893	.00	0	0	55893
15	1997010474J	Ashok Kumar	Ward Servant		43100	29350	72450	17619	54831	.00	0	0	54831
16	1997010476D	Munna	Sweeper		40600	28100	68700	23133	45567	.00	0	0	45567
17	1998010348A	Ajuna Pandit	Ward Servant		39900	27750	67650	33651	34099	.00	0	0	34099
18	1998010352R	Dhama Devi	Ward Servant		39900	27750	67650	17633	50017	.00	0	0	50017
19	1998010353O	Jagdish Ram	Sweeper		38700	34116	72816	17496	55320	.00	0	0	55320
20	1999010233Q	Ram Badal	Ward Servant		37600	33368	70968	24097	46871	.00	0	0	46871
21	1999010235K	Kanila Devi	Ward Servant		38700	27150	65850	24420	41430	.00	0	0	41430
22	1999010236H	Santosh	Sweeper		36500	28050	62550	5222	57328	.00	0	0	57328
23	1999010237E	Laxmi	Sweeper		38700	34116	72816	18356	54460	.00	0	0	54460
24	1999010238B	Satya Narain	Ward Servant		37600	26600	64200	21293	42907	.00	0	0	42907
25	1999010239Y	Kumar Pal	Sweeper Cult Chowkidar		37600	33368	70968	17060	53908	.00	0	0	53908
26	2000010200G	Sanjeev Shatt	Ward Servant		35400	26500	60900	12881	48019	.00	0	0	48019
27	2000010221B	Sheela	Sweeper		36500	28050	62550	8020	54530	.00	0	0	54530
28	2002010505I	Madan Kumar	Sweeper		33400	24500	57900	22331	35569	.00	0	0	35569

Net Salaries After All Deductions Details

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Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403031

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Deptt_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
							2110122		1536277	0			1536277

Net Salaries After All Deductions Details

Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403032

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Deptt_id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	1988010384N	Kailash Chand	Swapper		48500	40780	89280	27756	61522	.00	0	0	61522
2	1988010387E	Dalip Kumar	Cookmate Helper		48500	27950	76450	26443	50007	.00	0	0	50007
3	1996010329N	Jagjit Singh	Ward Servant		43100	29350	72450	33749	38701	.00	0	0	38701
4	1997010371Z	Vikram Pal	Swapper		40600	35408	76008	18452	57556	.00	0	0	57556
5	19970104098	Inder Pal	Ward Servant		41800	28700	70500	41655	28645	.00	0	0	28645
6	1998010318D	Rajesh Kumar	Barber		39900	23650	63550	9365	54185	.00	0	0	54185
7	1998010319A	Raj Kumar	Ward Barnant		39900	34932	74832	30204	44628	.00	0	0	44628
8	1998010320A	Shiv Mohan	Ward Servant		39900	27750	67650	19154	48496	.00	0	0	48496
9	1998010321X	Buchi Raim	Cookmate Helper		39900	30832	70732	15548	55184	.00	0	0	55184
10	1998010322U	Daya Raim	Mali		39900	23650	63550	23847	39703	.00	0	0	39703
11	1999010216J	Om Parkash	Ward Servant		37600	26600	64200	29139	35061	.00	0	0	35061
							769202		513688	0			513688

Name of the Office : DDO GMSH Chandigarh(00159)

Net Salaries After All Deductions Details

Bill No : 202403033

For the Month of : March/2024

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Sr#	Emp. Code	Name	Designation	Dept_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	1989010576N	Satish Kumar	Ward Servant		48500	32050	80550	29055	51495	.00	0	0	51495
2	1989010577K	Gulshan Kumar	Ward Servant		48500	32050	80550	24030	56520	.00	0	0	56520
3	1989010579E	Subash Chander	Ward Servant		48500	34750	83250	48384	34866	.00	0	0	34866
4	1989010582Y	Attar Singh	Sweeper		48500	32050	80550	30627	49923	.00	0	0	49923
5	1990010574Z	Shyam Bhatti	Mali		47100	27250	74350	23530	50820	.00	0	0	50820
6	1998010325L	Raj Kumar	Ward Servant		38700	27150	65850	12530	53320	.00	0	0	53320
7	1998010332T	Randhir Singh	Ward Servant		39900	27750	67650	24164	43486	.00	0	0	43486
8	1999010218D	Suraj Bhan	Sweeper		38700	34116	72816	31530	41286	.00	0	0	41286
							605566		381716	0			381716

Net Salaries After All Deductions Details

Man: the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403034

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Deptt_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpl	O.Gis	Net Salary
1	1984010410B	Gurmohan Singh	Peon		50000	37700	87700	45030	42670	.00	0	0	42670
2	1988010442Q	Suresh Pal	Peon		47100	27250	74350	17633	56717	.00	0	0	56717
3	1995010248C	Rakesh Kumar	Peon		44400	25900	70300	17733	52567	.00	0	0	52567
4	1998010349X	Manjeet Singh	Peon		48500	27950	76450	19254	57196	.00	0	0	57196
5	1998010350X	Parshu Ram	Peon		48500	27950	76450	30748	45702	.00	0	0	45702
							385250		254852	0			254852

Net Salaries After All Deductions Details

Nan... the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403035

For the Month of : March/2024

Sr.#	Emp. Code	Name	Designation	Dept_id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpf	O.Gis	Net Salary
1	2006010206Y	Devinder Singh	Telephone Attendant		31500	22150	53650	7117	46533	.00	0	0	46533
2	2008010453A	Sumit Kumar	Ward Servant		28800	22200	51000	5881	45119	.00	0	0	45119
3	2008010455U	Naginder Singh	Ward Sargent		28800	27384	56184	4860	51324	.00	0	0	51324
4	2008010458L	Jatwinder	Chowkidar		28800	18100	46900	6889	40011	.00	0	0	40011
5	2008010461F	Bijendra Kumar	Ward Servant		28800	22200	51000	5474	45526	.00	0	0	45526
6	2008010459I	Karan Kumar	Ward Servant		28800	26840	54840	4230	50610	.00	0	0	50610
7	2008010457O	Kuldeep Verma	Chowkidar		28800	23284	52084	4350	47734	.00	0	0	47734
8	2008010456R	Manjeet Kaur	Ward Servant		28800	22200	51000	4350	46650	.00	0	0	46650
9	2008010460I	Salodhna	Ward Servant		28000	29540	57540	4230	53310	.00	0	0	53310
							474198		426917	0			426917

Net Salaries After All Deductions Details

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Name of the Office : DDO GMSH Chandigarh(00159)

Bill No : 202403036

For the Month of : March/2024

Sr#	Emp. Code	Name	Designation	Deptt_Id	BasicPay	Allowances	Gross	Deductions	Sub-Net	NG Rec	O.Gpt	O.Gls	Net Salary
1	20060102190	Bade Lal	Peon		30600	19000	49600	6765	42835	.00	0	0	42835
2	20060102200	Bhupinder Kaur	Peon		29700	23896	53596	13183	40413	.00	0	0	40413
							103196		83248	0			83248

Monthly Remuneration received by Officer and Employees including system of compensation [Section 4 (1) (b) (x)]

Sr. No.	Name of Officials	Designation	Gross Salary
1	Gurpreet Kaur	MLT	98256
2	Pritam Singh	Multipurpose Health Supervisor (Male)	120232
3	Prem Pal	Multipurpose Health Supervisor (Male)	148932
4	Kulwant Singh-I.	Multipurpose Health Supervisor (Male)	99416
5	Harbans Singh-II	Multipurpose Health Worker (Male)	94648
6	Hans Raj	Multipurpose Health Worker (Male)	85108
7	Janak Raj	Multipurpose Health Worker (Male)	94648
8	Vinod Kumar	Multipurpose Health Worker (Male)	82918
9	Davinder Kumar	Multipurpose Health Worker (Male)	85108
10	Paramjit Singh-II	Multipurpose Health Worker (Male)	82918
11	Ramesh Kumar-II	Multipurpose Health Worker (Male)	82918
12	Pardeep Kumar-II	Multipurpose Health Worker (Male)	92188
13	Balwinder Kumar	Multipurpose Health Worker (Male)	92188
14	Krishan Kumar	Multipurpose Health Worker (Male)	82918
15	Parveen Bahuguna	Multipurpose Health Worker (Male)	82918
16	Subhash Chander -II	Multipurpose Health Worker (Male)	92188
17	Sudharshan Bhatt	Multipurpose Health Worker (Male)	82918
18	Yashpal Singh	Multipurpose Health Worker (Male)	92188
19	Kuldeep Singh	Multipurpose Health Worker (Male)	92188
20	Randhir Singh-II	Multipurpose Health Worker (Male)	92188
21	Dev Singh-II	Multipurpose Health Worker (Male)	92188
22	Rakesh Negi	Multipurpose Health Worker (Male)	82918
23	Indu Bhushan	Multipurpose Health Worker (Male)	82918
24	Hoshiar Singh	Multipurpose Health Worker (Male)	82918
25	Rajinder Singh	Multipurpose Health Worker (Male)	82918
26	Gian Chand-II	Multipurpose Health Worker (Male)	89728
27	Jasbir Singh-I	Multipurpose Health Worker (Male)	89728
28	Kulwant Singh-II	Multipurpose Health Worker (Male)	87268
29	Dinesh Parsad-II	Multipurpose Health Worker (Male)	87268
30	Ramesh Kumar-III	Multipurpose Health Worker (Male)	78412
31	Rakesh Kumar	Multipurpose Health Worker (Male)	78412
32	Amarjit Singh	Multipurpose Health Worker (Male) (on deputation)	53092
33	Jaswanat Singh	Multipurpose Health Worker (Male) (on deputation)	53092
34	Om Parkash	Multipurpose Health Worker (Male) (on deputation)	53092
35	Ashwani Kumar	Multipurpose Health Worker (Male) (on deputation)	53092
36	Parshotam Lal	Multipurpose Health Worker (Male) (on deputation)	58724
37	Sukhwant Singh	Multipurpose Health Worker (Male) (on deputation)	53092
38	Sumit Kumar	Multipurpose Health Worker (Male) (on deputation)	58724
39	Jatinder Singh	Multipurpose Health Worker (Male) (on deputation)	58724
40	Kanwarjit Singh	Multipurpose Health Worker (Male) (on deputation)	53092

Sr. No.	Name of Officials	Designation	Gross Salary
1	PAWAN KUMAR	S. Beldar	92188
2	SURESH KUMAR	S. Beldar	92188
3	SURMUKH SINGH	S. Beldar	78538
4	MOHAR SINGH	S. Beldar	84972
5	KULWINDER SINGH	S. Beldar	76494
6	SUKHWANT SINGH	S. Beldar	84972
7	SUBASH	S. Beldar	76494
8	SUSHIL KUMAR	S. Beldar	76494
9	DEV RAJ-II	S. Beldar	84972
10	HARDEEP SINGH	S. Beldar	72552
11	KARAN PAHWA	S. Beldar	44967
12	SANT RAM-III	S. Beldar	68756
13	RAJESH KUMAR	S. Beldar	68756
14	KANHIYA LAL	S. Beldar	63646
15	SUSHIL CHAND	S. Beldar	78538
16	MADAN LAL-III	S. Beldar	78538
17	MANJEET SINGH	S. Beldar	72344
18	DIDAR SINGH	S. Beldar	72344
19	HARCHANDER KUMAR	S. Beldar	72344
20	MOHINDER SINGH	S. Beldar	72344
21	AJAIB SINGH	S. Beldar	72344
22	GURDEEP SINGH-II	S. Beldar	72344
23	JASBIR SINGH-II	S. Beldar	72344
24	MAHADEV	S. Beldar	87268
25	GURNAM SINGH-II	S. Beldar	87268
26	BHAGAT SINGH	S. Beldar	87268
27	RAKESH KUMARI	S. Beldar	57952



PAO DDO wise Budget vs. Expenditure

Contro	053 - Chandigarh			
PAO:	290064 - Asstt. Controller (F&A)			
Period	Actuals (01.04.2023 to 31.03.2024)			
Sr. No.	Account Head	Budget	Expenditure	Total funds Available
	Grand Total:	2,12,27,93,000.00	2,12,10,77,213.00	17,15,787.00
	DDO wise Total:	2,12,27,93,000.00	2,12,10,77,213.00	17,15,787.00
	2210011020100015	2,35,00,000.00	2,34,93,319.00	6,681.00
	2210011020100055	2,42,000.00	2,41,780.00	220.00
	2210011020100075	1,62,00,000.00	1,61,96,864.00	3,136.00
	2210011020100085	0.00	0.00	0.00
	2210011020100135	6,50,000.00	6,08,798.00	41,202.00
	2210011020100165	2,11,000.00	2,10,535.00	465.00
	2210011020100195	0.00	0.00	0.00
	2210011020100215	4,60,00,000.00	4,59,99,737.00	263.00
	2210011020100295	8,000.00	7,015.00	985.00
	2210011101500015	41,00,00,000.00	40,99,10,369.00	89,631.00
	2210011101500025	29,57,94,000.00	29,57,93,940.00	60.00
	2210011101500055	14,51,000.00	14,50,680.00	320.00
	2210011101500065	1,50,00,000.00	1,49,99,291.00	709.00
	2210011101500075	30,17,50,000.00	30,17,41,296.00	8,704.00
	2210011101500085	2,90,000.00	2,89,605.00	395.00
	2210011101500095	1,50,000.00	1,44,240.00	5,760.00
	2210011101500115	1,00,000.00	99,175.00	825.00
	2210011101500135	4,55,00,000.00	4,54,99,940.00	60.00
	2210011101500145	6,10,000.00	6,05,838.00	4,162.00
	2210011101500165	15,00,000.00	14,99,042.00	958.00
	2210011101500195	12,05,000.00	12,02,819.00	2,181.00
	2210011101500215	12,50,00,000.00	12,41,49,635.00	8,50,365.00
	2210011101500245	24,65,000.00	24,64,192.00	808.00
	2210011101500265	4,52,000.00	4,51,336.00	664.00
	2210011101500285	7,50,000.00	7,44,800.00	5,200.00
	2210011101500295	50,00,000.00	49,31,908.00	68,092.00
	2210011101500315	6,00,00,000.00	5,99,99,771.00	229.00
	2210011101600015	15,30,00,000.00	15,29,95,852.00	4,148.00
	2210011101600025	10,79,75,000.00	10,79,73,062.00	1,938.00
	2210011101600055	4,77,000.00	4,76,652.00	348.00
	2210011101600075	12,24,50,000.00	12,24,12,133.00	37,867.00
	2210011101600085	0.00	0.00	0.00
	2210011101600135	1,00,00,000.00	99,81,170.00	18,830.00
	2210011101600195	0.00	0.00	0.00
	2210011101600215	5,50,00,000.00	5,49,91,033.00	8,967.00
	2210011101600245	15,00,000.00	14,97,740.00	2,260.00
	2210011101600265	2,00,000.00	1,90,178.00	822.00
	2210011101600295	1,00,000.00	99,120.00	880.00
	2210011101700015	3,70,50,000.00	3,66,10,347.00	4,39,653.00
	2210011101700025	10,28,31,000.00	10,28,30,265.00	735.00
	2210011101700055	2,00,000.00	1,93,424.00	6,576.00
	2210011101700075	2,72,65,000.00	2,72,33,584.00	31,416.00
	2210011101700085	0.00	0.00	0.00

66 63

2210011101700135	1,00,00,000.00	99,98,329.00	1,671.00
2210011101700195	0.00	0.00	0.00
2210011101700215	7,00,00,000.00	6,99,98,355.00	1,645.00
2210011101700245	4,71,000.00	4,70,385.00	615.00
2210011101700265	0.00	0.00	0.00
2210011101700295	35,000.00	34,782.00	218.00
2210011103396215	10,00,000.00	9,99,012.00	988.00
2210061020800015	94,11,000.00	94,10,290.00	710.00
2210061020800055	50,000.00	48,356.00	1,644.00
2210061020800075	51,85,000.00	51,84,616.00	384.00
2210061020800085	0.00	0.00	0.00
2210061020800135	12,00,000.00	11,97,158.00	2,842.00
2210061020800195	0.00	0.00	0.00
2210061020800215	5,00,000.00	4,96,072.00	3,928.00
2210061040400015	0.00	0.00	0.00
2210061040400135	0.00	0.00	0.00
4210031050400515	20,00,000.00	19,52,783.00	47,217.00
4210031050400525	5,00,00,000.00	4,99,99,469.00	531.00
4210031050400725	0.00	0.00	0.00
4210031050400735	0.00	0.00	0.00
4210031052101715	10,65,000.00	10,58,121.00	6,879.00

HEALTH DEPARTMENT (DHS)

Diary No. 92 23/2
Dated 21/2/24
C/o Director, Health & F.W.
U.T. Chandigarh

67 64
DATE BOUND/TIME BOUND
BUDGET MATTER

No. F&PO(5)-2024/ 2771
CHANDIGARH ADMINISTRATION
FINANCE DEPARTMENT
(ACCOUNTS BRANCH)

P-21/2
ACC(F&A)
1418462-A1
23.2.24
To

Chandigarh, dated the 16.02.2024

All the Heads of Departments,
Chandigarh Administration.

Subject:- **Review of expenditure during the current financial year 2023-24 on the basis of Ten Monthly Estimates -Intimation of Final Grant.**

Sir,

I am directed to inform you that the detailed Appropriation Account/Final Grant-Major, Minor and Object Head of account-wise, in respect of your department/office for the current Financial Year 2023-24, has been finalized by the Finance Department as per attached statement. The figures of budget utilization of your department/office may be updated in Central Treasury before 21.02.2024 without fail.

As already emphasized vide instructions issued by the Finance Department from time to time, every efforts may be made by the Drawing and Disbursing Officers as well as Heads of Departments to keep the expenditure within the sanctioned Budget Grant. No excess expenditure over and above the sanctioned budget/grant will be accepted. Any lapse on this account will be viewed seriously by the Administration and DDO concerned shall himself/herself is responsible for such lapse, if any. The default for this irregularity, if any, will entirely rest with the concerned Drawing and Disbursing Officer and Head of Department.

Yours faithfully,

16/2/24
Finance & Planning Officer,
for Finance Secretary,
Chandigarh Administration.

Head Account	B.E 2023-24	Final Grant 2023-24
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(Amount in Thousands)

DEPARTMENT : 085 - HEALTH

2210 - Medical and Public Health

01 - Urban Health Services- Allopathy

102 - Employees State Insurance Scheme

01 - Employees State Insurance Dispensary

01 00 01 - Salaries	26500	23500
01 00 05 - Rewards.	500	250
01 00 07 - Allowances	23950	16950
01 00 08 - Leave Travel Concession	1000	0
01 00 13 - Office Expenses	1200	650
01 00 16 - Publications	500	225
01 00 19 - Digital Equipment	500	30
01 00 21 - Supplies and Material	50000	46000
01 00 29 - Repair and Maintenance	200	20
TOTAL : 01	104350	87625

110 - Hospitals and Dispensaries

15 - General Hospital Chandigarh

15 00 01 - Salaries	378000	412500
15 00 02 - Wages	275000	289100
15 00 05 - Rewards.	250	1550
15 00 06 - Medical Treatment	15000	15000
15 00 07 - Allowances	251850	292350
15 00 08 - Leave Travel Concession	5350	350
15 00 09 - Training Expenses	150	150
15 00 11 - Domestic Travel Expenses	200	150
15 00 13 - Office Expenses	45500	45500
15 00 14 - Rent Rates and Taxes	1000	700
15 00 16 - Publications	2000	1500
15 00 19 - Digital Equipment	5000	3670
15 00 21 - Supplies and Material	90000	125000
15 00 24 - P.O.L.	5000	2500
15 00 26 - Advertising and Publicity	1000	500
15 00 28 - Professional Services	750	750
15 00 29 - Repair and Maintenance	5000	5000
15 00 31 - Grants-In-aid - General	30000	60000

135000

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Head of Account	B.E 2023-24	Final Grant 2023-24
(Amount in Thousands)		
TOTAL : 15	1111050	1256270
16 - Other Dispensaries		
16 00 01 - Salaries	153000	153000
16 00 02 - Wages	95000	110000
16 00 05 - Rewards.	500	500
16 00 07 - Allowances	103250	131850
16 00 08 - Leave Travel Concession	2000	0
16 00 13 - Office Expenses	13600	10000
16 00 19 - Digital Equipment	1200	0
16 00 21 - Supplies and Material	40000	55000
16 00 24 - P.O.L.	1500	1000
16 00 26 - Advertising and Publicity	200	100
16 00 29 - Repair and Maintenance	1000	100
TOTAL : 16	411250	461550
17 - Primary Health Centres		
17 00 01 - Salaries	37000	34550
17 00 02 - Wages	95000	105000
17 00 05 - Rewards.	200	200
17 00 07 - Allowances	24850	25850
17 00 08 - Leave Travel Concession	1550	0
17 00 13 - Office Expenses	12000	10000
17 00 19 - Digital Equipment	1000	0
17 00 21 - Supplies and Material	50000	70000
17 00 24 - P.O.L.	3500	500
17 00 26 - Advertising and Publicity	500	0
17 00 29 - Repair and Maintenance	1000	100
TOTAL : 17	226600	246200
33 - Swachh Bharat Abhiyan		
33 96 21 - Supplies and Material	1000	1000
06 - Public Health		
102 - Prevention of Food Adultration		
08 - Food Inspectorate		
08 00 01 - Salaries	8300	9500
08 00 05 - Rewards.	50	50
08 00 07 - Allowances	7450	5850

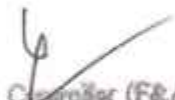
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Head of Account	B.E 2023-24	Final Grant 2023-24
(Amount in Thousands)		
08 00 08 - Leave Travel Concession	200	0
08 00 13 - Office Expenses	1450	1850
08 00 19 - Digital Equipment	500	0
08 00 21 - Supplies and Material	500	500
TOTAL : 08	18450	17750
104 - Drug Control		
04 - Establishment		
04 00 01 - Salaries	100	0
04 00 13 - Office Expenses	150	0
TOTAL : 04	250	0
TOTAL : 2210	1872950	2070395
4210 - Capital Outlay on Medical & Public Health		
03 - Medical Education (Traning & Research)		
105 - Allopathy		
04 - Other Items		
04 00 51 - Motor Vehicles	2000	2000
04 00 52 - Machinery and Equipment	30000	40000
04 00 72 - Buildings and Structures	184500	188700
04 00 73 - Infrastructral Assets	200	200
TOTAL : 04	216700	230900
21 - ICT Equipment for Health Department		
21 01 71 - ICT Equipment	4600	1600
TOTAL : 4210	221300	232500
TOTAL : 085 - HEALTH	2094250	2302895

(Signature)

Statement showing outstanding inspection reports & paras for the Quarterly ending 30.06.2023								
1	Outstanding Inspection Report/Paras At the end of Quarter ending 31.03.2023		Inspection Report/Paras Received during the Quarter ending 30.06.2023		Inspection Report/Paras Settled during the Quarter ending 30.06.2023		Outstanding Inspection Report/Paras at the end of month of 30.06.2023	
	(+2)		(+3)		(-4)		(2+3-4) 5	
Name of Deptt.	No. of I.Rs	No. of Paras	No. of I.Rs.	No of Paras	No. of I.Rs	No. of Paras	No. of I.Rs	No. of Paras
Director Health & Family Welfare, Chd. Admn. (GMSH-16,Chd.)	12	85	0	0	0	0	12	85


 Asstt. Controller (F&A)
 Health Department
 Chandigarh Administration

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Statement showing outstanding inspection reports & paras for the Quarterly ending 30.09.2023

1	Outstanding Inspection Report/Paras At the end of Quarter ending 30.06.2023		Inspection Report/Paras Received during the Quarter ending 30.09.2023		Inspection Report/Paras Settled during the Quarter ending 30.09.2023		Outstanding Inspection Report/Paras at the end of month of 30.09.2023	
	(+)2		(+)3		(-)4		(2+3-4) 5	
Name of Deptt.	No. of I.Rs	No. of Paras	No. of I.Rs.	No of Paras	No. of I.Rs	No. of Paras	No. of I.Rs	No. of Paras
Director Health & Family Welfare, Chd. Admn. (GMSH-16,Chd.)	12	85	-	-	-	-	12	85


 Section Officer
 Health Deptt.
 GMSH-16, Chd.

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Statement showing outstanding inspection reports & paras for the Quarterly ending 31.12.2023

1	Outstanding Inspection Report/Paras At the end of Quarter ending 30.09.2023		Inspection Report/Paras Received during the Quarter ending 31.12.2023		Inspection Report/Paras Settled during the Quarter ending 31.12.2023		Outstanding Inspection Report/Paras at the end of month of 31.12.2023	
	(+2)		(+3)		(-4)		(2+3-4) 5	
Name of Deptt.	No. of LR's	No. of Paras	No. of LR's	No. of Paras	No. of LR's	No. of Paras	No. of LR's	No. of Paras
Director Health & Family Welfare, Chd. Admn. (GMSH-16, Chd.)	12	85	0	0	0	0	12	85

Section Officer
Health Deptt.
GMSH-16, Chd.

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Statement showing outstanding inspection reports & paras for the Quarterly ending 31.03.2024

1	Outstanding Inspection Report/Paras At the end of Quarter ending 31.03.2023		Inspection Report/Paras Received during the Quarter ending 31.03.2024		Inspection Report/Paras Settled during the Quarter ending 31.03.2024		Outstanding Inspection Report/Paras at the end of month of 31.03.2024	
	(+)2		(+)3		(-)4		(2+3-4) 5	
Name of Deptt.	No. of LR's	No. of Paras	No. of LR's.	No of Paras	No. of LR's	No. of Paras	No. of LR's	No. of Paras
Director Health & Family Welfare, Chd. Admn. (GMSH-16, Chd.)	12	87	-	-	-	28	12	59