

































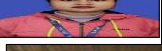












































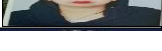

















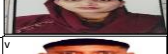












SN	Emplo yee ID	Full Name	Designation	Name of Working Department	Qualification	Date of Appointment	Nature of Appointment (regular/contractual / Part Time)	Net Pay	Mode of Payment	Pan Card	Salary account details of employee	BANK	IFSC	Contact No.	Email	Photograph
1	1001	Dr. SUMIT SARKAR	Medical superintendent	Administrative zone	BAMS , MBA	14.11.2024	Regular	58000	BANK TRASFER	DHBPS6445A	50100206833021	HDFC, NAIHATHI WB	HDFC0002422	9432924300	<a href="mailto:adm.drsumit@gmail.com">adm.drsumit@gmail.com</a>	
2	1002	Ms. SHIVALI CHINWAN	Deputy medical superintendent	Administrative zone	BAMS, MBA	02.01.2025	Regular	45000	BANK TRASFER	BPRPC3451E	50100454610211	HDFC , 56 RAJPUR ROAD DEHRADUN	FDPC0000225	7417709040	<a href="mailto:shivali6313@gmail.com">shivali6313@gmail.com</a>	
3	1003	Dr. GARIMA PRATEEK SINGH	Consultants	Administrative zone	MS	03.11.2023	Regular	1,00,000	BANK TRASFER	CXCPS3389H	50100424956681	HDFC, Roorkee Npp, Haridwar, Uttarakhand,	HDFC0009588	8171593477	<a href="mailto:gpsingh2009.13@gmail.com">gpsingh2009.13@gmail.com</a>	
4	1004	Dr. URVASHI	Consultants	Administrative zone	MS	24.03.2025	Regular	60000	BANK TRASFER	ALJPU5900L	55142519888	SBI RONHAT	SBIN0050438	9896588408	<a href="mailto:urvashithakur327@gmail.com">urvashithakur327@gmail.com</a>	
5	1005	Dr. AMIT CHOWDHARY	Consultants	Administrative zone	PhD	17.02.2022	Regular	1,60,000	BANK TRASFER	AEZPC1010R	0197000102420309	PNB, Hissar, Nagori Gate,	PUNB0194600	7888464485	<a href="mailto:amitchowdhary18@yahoo.in">amitchowdhary18@yahoo.in</a>	
6	1006	Dr. RASHMI KATHAIT	Consultants	Administrative zone	PhD	15.06.2022	Regular	103000	BANK TRASFER	DIGPK6829A	3924001500003414	PNB, RING ROAD JOGI WALA	PUNB0392400	7310643448	<a href="mailto:drashmikathait@gmail.com">drashmikathait@gmail.com</a>	
7	1007	Dr. SMITA CHAUHAN	Consultants	Administrative zone	MD	10.07.2023	Regular	68000	BANK TRASFER	CGVPC4978E	1516000110284694	PNB	PUNB0151600	8077265611	<a href="mailto:drasmiddn@gmail.com">drasmiddn@gmail.com</a>	
8	1008	Dr. SHWETA BISHT	Consultants	Administrative zone	MD	03.05.2024	Regular	55000	BANK TRASFER	ECEPB1401C	39816550799	SBI, Nangloi chowk, Najafgarh Road, Nangloi, Delhi,	SBIN0011548	8445896047	<a href="mailto:shweta7.bisht@gmail.com">shweta7.bisht@gmail.com</a>	
9	1009	Dr. ARUNA PANWAR	Consultants	Administrative zone	MD	30.12.2020	Regular	1,50,000	BANK TRASFER	DGKPP0164H	5745326903	Kotak Mahindra Bank, Karnal, Haryana	KKBK0000295	8826133478	<a href="mailto:drarunapanwar09@gmail.com">drarunapanwar09@gmail.com</a>	
10	1010	Dr. MUNISH KUMAR	Consultants	Administrative zone	MD	10.04.2023	Regular	1,10,000	BANK TRASFER	DWUPK5735B	37289709490	SBI, Selaqui, Dehradun	SBIN0010498	8894143702	<a href="mailto:munishs91@gmail.com">munishs91@gmail.com</a>	
11	1011	Dr. PUSHPA CHAMOLI	Consultants	Administrative zone	MD	02.03.2020	Regular	95000	BANK TRASFER	BBDPC2342E	3584962381	Central Bank of India, Jaipur, National Institute of Ayurveda,	CBIN0283634	9760324248	<a href="mailto:drp123chamoli@gmail.com">drp123chamoli@gmail.com</a>	
12	1012	Dr. RASHMI GAUTAM	Consultants	Administrative zone	MD	04.10.2023	Regular	65000	BANK TRASFER	BTNPG7124G	0616000100380331	PNB Karanpur, Dehradun,	PUNB0061600	8077306422	<a href="mailto:rashmigautam72@gmail.com">rashmigautam72@gmail.com</a>	
13	1013	Dr. KANCHAN THAKUR	Consultants	Administrative zone	MD	12.07.2018	Regular	1,10,000	BANK TRASFER	BAKPT0281K	6021000400027549	PNB, Haridwar, SIDCUL, Haridwar, Uttarakhand	PUNB0602100	8057148852	<a href="mailto:kanchanthakur@gmail.com">kanchanthakur@gmail.com</a>	
14	1014	Dr. REENA BHANDARI	Consultants	Administrative zone	MD	28.12.2021	Regular	65000	BANK TRASFER	CQBPB6398B	4871001500008062	PNB, Barkot, Uttarkashi	PUNB0640800	7060033142	<a href="mailto:drreenathakur28@gmail.com">drreenathakur28@gmail.com</a>	
15	1015	Dr. PAWAN SINGH	Consultants	Administrative zone	MD	12.04.2024	Regular	63000	BANK TRASFER	GGPPS7331D	1517010000000016	Utkarsh Small Finance Bank, Kanwali Rd, Dehradun	UTKS0001517	8979298952	<a href="mailto:pawan_singh238@gmail.com">pawan_singh238@gmail.com</a>	
16	1016	Dr. SHINY SINGH	Consultants	Administrative zone	MD	14.05.2025	Regular	60000	BANK TRASFER	GDUPS2874F	20197858656	SBI PAURI GARHWAL	SBIN0000697	7895176380	<a href="mailto:shinysingh1996@gmail.com">shinysingh1996@gmail.com</a>	
17	1017	Dr. KALPANA KHANDURI	Consultants	Administrative zone	MS	20.11.2020	Regular	1,00,000	BANK TRASFER	DWBPK2254Q	385901501075	ICICI Bank Ltd., Jakhn	ICIC0003859	9927175547	<a href="mailto:kalpanakhanduri2017@gmail.com">kalpanakhanduri2017@gmail.com</a>	
18	1018	Dr. DEEPTI NEGI	Consultants	Administrative zone	MS	11.10.2024	Regular	73000	BANK TRASFER	AUYPN2324A	4695001500008602	PNB, Motharowala, Dehradun, Uttarakhand	PUNB0201910	9045348423	<a href="mailto:negideepti2020@gmail.com">negideepti2020@gmail.com</a>	
19	1019	Dr. NISHANT BHATTNAGAR	Consultants	Administrative zone	MD	22.11.2023	Regular	110000	BANK TRASFER	ATJPB2268H	159401001473	ICICI Bank Ltd., Rajpur Rd	ICIC0001594	9914495931	<a href="mailto:bhavaryaibhatnagar9@gmail.com">bhavaryaibhatnagar9@gmail.com</a>	
20	1020	Dr. SAPNA	Consultants	Administrative zone	MD	15.12.2021	Regular	68000	BANK TRASFER	AQPPN4006N	060901000008630	Bank of Baroda, Raipur Branch	BARBORAIDEH	9458120417	<a href="mailto:sapnanegi1628@gmail.com">sapnanegi1628@gmail.com</a>	
21	1021	Dr. SONIA KADWAL	Consultants	Administrative zone	MD	21.03.2024	Regular	65750	BANK TRASFER	IBSPK4499C	85560100003501	Bank of Baroda, Premnagar,	BARB0DBPREM	8171852933	<a href="mailto:kadwalsonia936@gmail.com">kadwalsonia936@gmail.com</a>	
22	1037	Dr. ANITA VADAV	Consultants	Administrative zone	MD	13.12.2025	Regular	55000	BANK TRASFER	AXJPY3971G	8302191084824	PNB	PUNB0022100	7073914239	<a href="mailto:yadavanita6@gmail.com">yadavanita6@gmail.com</a>	
23	1023	Dr. ABHAY MISHRA	Resident medical officer	Administrative zone	BAMS	18.10.2021	Regular	22500	BANK TRASFER	EKJPM8392B	1175000400015460	PNB	PUNB0117500	6396135502	<a href="mailto:abhaymishraa30@gmail.com">abhaymishraa30@gmail.com</a>	
24	1025	Ms. SONIA SHARMA	Matron/Nursing superintendent	Administrative zone	BAMS	14.09.2022	Regular	60000	BANK TRASFER	ENJPS8784M	52402041000972	Canara Bank, Selaqui	CNRB0018972	7452920403	<a href="mailto:soniasharma784@gmail.com">soniasharma784@gmail.com</a>	
25	1026	Mrs. FARIDA BANO	Assistant matron	Administrative zone	Post basic BSC NURSING	01.01.2024	Regular	21000	BANK TRASFER	EFXPB3146E	692702010006315	Union Bank of India, Rampur Bhuawala	UBIN0569275	6230085445	<a href="mailto:faridamalik309@gmail.com">faridamalik309@gmail.com</a>	
26	1027	Mrs. KIRAN	Assistant matron	Administrative zone	BSC NURSING	18.08.2025	Regular	16000	BANK TRASFER	BHJPN4517Q	76015981980	SBI	SBIN0RRUTGB	9368017074	<a href="mailto:negikiran406@gmail.com">negikiran406@gmail.com</a>	

27	1001	Dr. Anuja Chauhan	RMO	Administrative zone	BAMS , MBA	31.12.2024	Regular	22000	BANK TRASFER	BKRPC6163Q	28980110002889	UCO BANK DOIWALA	UCBA0002898	7895872524	<a href="mailto:anujachauhan16@gmail.com">anujachauhan16@gmail.com</a>	
28	1028	Mr. SACHIN SHARMA	Office superintendent	Administrative zone	M.Tech	02.12.2024	Regular	62000	BANK TRASFER	FRMPS9150P	1175000400008679	PNB DEHRADUN	PUNB0117500	9760243926	<a href="mailto:sachin_030sharma@gmail.com">sachin_030sharma@gmail.com</a>	
29	1030	Mr. ANIL KUMAR	Store keeper	Administrative zone	BA	03.12.2024	Regular	14000	BANK TRASFER	EXKPK4556A	1101000100095279	PNB, Bhauwala,	PUNB0110100	8476004554	<a href="mailto:anilkumaryodora@gmail.com">anilkumaryodora@gmail.com</a>	
30	1032	Mr. MADAN SINGH	Multi tasking Staff	Administrative zone	12th	11.10.2023	Regular	18000	BANK TRASFER	KRKPS1717M	692702010005110	Union Bank of India, Rampur Bhauwala	UBIN0569275	9193706493	<a href="mailto:madan48@gmail.com">madan48@gmail.com</a>	
31	1033	Mr. ANUJ	Multi tasking Staff	Administrative zone	12th	17.08.2023	Regular	12000	BANK TRASFER	EECPA8058A	1101001500035605	PNB, Bhauwala,	PUNB0110100	7579118508	<a href="mailto:anuisingh757911@gmail.com">anuisingh757911@gmail.com</a>	
32	1034	Dr. Tyagi Pradeep Leichand	Anesthesiologist	Administrative zone	PG	07.12.2016	Part time	16000	BANK TRASFER	DICPB9555E	1516000400133670	PNB PATEL NAGAR	PUNB0151600	843969875	<a href="mailto:pradeepttyagi46@gmail.com">pradeepttyagi46@gmail.com</a>	
33	1035	Dr. KASHMIR ALI	Pathologist	Administrative zone	MD	12.11.2016	Part time	16000	BANK TRASFER	CMLPB01009	Not Available	KOTAK MAHINDRA BANK DDN	KKBK0000153	9012779043	<a href="mailto:draji786@gmail.com">draji786@gmail.com</a>	
34	1036	Dr. JAI GOPAL GARG	Radiologist	Administrative zone	MD	19.12.2016	Part time	16000	BANK TRASFER	DICPB9555E	Not Available	PNB PATEL NAGAR	PUNB0151600	9018479047	<a href="mailto:garggopal1082@gmail.com">garggopal1082@gmail.com</a>	
35	1037	Mr. CHETAN GURUNG	Public relation officer	Administrative zone	B. COM	02.12.2024	Regular	33000	BANK TRASFER	BFBPG2843C	39132257652	SBI, Premnagar,	SBIN0010581	8088025928	<a href="mailto:chetan.gurung@gmail.com">chetan.gurung@gmail.com</a>	
36	1038	MS. ANITA CHUAHAN	Receptionist cum telephone operator	Administrative zone	BA	02.12.2024	Regular	15000	BANK TRASFER	CHYPC7640F	1101000101086816	PNB, Bhauwala,	PUNBO110100	9557626452	<a href="mailto:chouhananita@gmail.com">chouhananita@gmail.com</a>	
37	1039	Mrs. MEENA MAURYA	Registration and billing clerks	Administrative zone	BA	07.08.2023	Regular	16000	BANK TRASFER	HYNPM6631R	35820100002431	Bank of Baroda, Suddhowala,	BARB0SUDDHO	8445401733	<a href="mailto:meena.maurya1979@gmail.com">meena.maurya1979@gmail.com</a>	
38	1041	Mr. ASHISH NETHAL	Medical record technician	Administrative zone	BBA	04.10.2017	Regular	27000	BANK TRASFER	BKJPN0105M	35820100002443	BOB, SUDDHOWALA	BARB0SUDDHO	7830371199	<a href="mailto:ashishnathal@gmail.com">ashishnathal@gmail.com</a>	
39	1104	Ms PABITRA DARJEE	Registration and billing clerks	Administrative zone	10TH	02.12.2024	Regular	8700	CASH	PABPI0000D	CASH	CASH	CASH	7818048649	<a href="mailto:pavitra506@gmail.com">pavitra506@gmail.com</a>	
40	1105	Mrs HALIMA KHATUN	Multi tasking Staff	Administrative zone	8th pass	01.09.2025	Regular	8000	CASH	JKPRX8952W	CASH	CASH	CASH	8785479556	#N/A	
41	1118	Mr. NAND LAL	Multi tasking Staff	Administrative zone	5th	01.01.2019	Regular	18000	CASH	BYLPN6545B	CASH	CASH	CASH	7830824340	#N/A	
42	1120	SANJEEV	Multi tasking Staff	Administrative zone	5th	04.02.2026	Regular	15000	CASH	STAVT8452R	CASH	CASH	CASH	8954872054	#N/A	
43	1519	Mr RAJPAL	Multi tasking Staff	Administrative zone	5th	11.08.2023	Regular	17000	CASH	OGVPS0628R	CASH	CASH	CASH	9536068639	#N/A	
44	1629	Ms. KHUSHI PANCHAL	Clerks and accountants	Administrative zone	B. A	01.09.2025	Regular	10000	BANK TRASFER	HWPPP0514J	11803820458	SBI	SBIB0006797	8958748269	<a href="mailto:khushipanchal9687@gmail.com">khushipanchal9687@gmail.com</a>	
45	1713	Mr. DHARMENDRA KUMAR	Multi tasking Staff	Administrative zone	B.Sc	18.09.2025	Regular	15000	BANK TRASFER	JQPRC6820M	7050100014655	BOB	BARB0KANTXX	7753850319	<a href="mailto:dharmendrakumar7753850319@gmail.com">dharmendrakumar7753850319@gmail.com</a>	
46	1115	Mr. RAVINDER KUMAR	Multi tasking Staff	Administrative zone	8th pass	03.12.2024	Regular	10000	CASH	MANQR8974	CASH	CASH	CASH	8273488759	<a href="mailto:kumarravindra457@gmail.com">kumarravindra457@gmail.com</a>	
47	1117	Jaipal Singh Ramola	Multi tasking Staff	Administrative zone	5th	11.08.2023	Regular	12000	CASH	BPVPS1893A	CASH	CASH	CASH	9520239585	#N/A	
49	1047	Ms NUMARIK TARIQ	Lab technician	Diagnostic Zone	BMLT	15.12.2025	Regular	20000	BANK TRASFER	BWRPT9586I	0070041000000688	J&K	JAKA0KBADDA	6005044252	<a href="mailto:numarikbhat14@gmail.com">numarikbhat14@gmail.com</a>	
50	1048	Mr. ARVIND MEHAR	Lab technician	Diagnostic Zone	MSC	07.01.2022	Regular	24000	BANK TRASFER	FPQPM6829M	0881000110066557	PNB, Tama Khani, Uttarkashi,	PUNB0088100	9012625788	<a href="mailto:mahararvind88@gmail.com">mahararvind88@gmail.com</a>	
51	1049	Mr. AMIT	Lab attendant	Diagnostic Zone	12th	11.10.2022	Regular	20000	BANK TRASFER	KMPAP8875W	4211006900005060	PNB BHAUWALA	PUNB0110100	7579227642	<a href="mailto:amitikumar967@gmail.com">amitikumar967@gmail.com</a>	
52	1050	Ms. GEETA RAWAT	Lab attendant	Diagnostic Zone	M.Sc	03.12.2024	Regular	29000	BANK TRASFER	BWVPR8702E	32956316250	SBI, Virbhadra	SBIN0001827	7409299185	<a href="mailto:geetarawat171@gmail.com">geetarawat171@gmail.com</a>	
53	1051	Mrs. SHOBHA BHANDARI	X-ray technician	Diagnostic Zone	BSC RIT	01.12.2018	Regular	28000	BANK TRASFER	DORPB8223Q	0245000100200976	PNB, Joshimath	PUNB0024500	8755180864	<a href="mailto:shobhabhandari70@gmail.com">shobhabhandari70@gmail.com</a>	
54	1052	MS. SONAM KUMARI	Dark room assistant	Diagnostic Zone	12th	18.09.2025	Regular	12000	BANK TRASFER	STJKL5784Q	41430641075	SBI Selaqui	SBIN0010498	7895591470	<a href="mailto:jaiswalsonisoanm@gmail.com">jaiswalsonisoanm@gmail.com</a>	
55	1054	Dr. NEELESH BABU	Microbiologist	Diagnostic Zone	PHD microbiology	10.02.2025	Regular	33000	BANK TRASFER	BBLPB3761N	4063000100154062	PNB	PUNB0406300	6397851468	<a href="mailto:babuneelesh987@gmail.com">babuneelesh987@gmail.com</a>	

56	1059	Mr. RAVI KUMAR	ECG technician	Diagnostic Zone	EMT	02.12.2024	Regular	15000	BANK TRASFER	HQJPK5707G	5955000100028620	PNB KOTRA SANTAUR DEHRADUN	PUNB059500	8745127878	<a href="mailto:ravi582@gmail.com">ravi582@gmail.com</a>	
57	1024	Dr. PRANAV SHARMA	Resident medical officer	In-Patients Zone	BAMS	14.09.2022	Regular	20500	BANK TRASFER	DUCPS8149R	8972220004884	Bank of India, Selaqi, Dehradun	BKID0007054	8755678678	<a href="mailto:pranavnamo985@gmail.com">pranavnamo985@gmail.com</a>	
58	1055	Ms. MAHIMA	Nursing staff	In-Patients Zone	B,Sc Nursing	03.12.2024	Regular	20000	BANK TRASFER	ECYPM1535A	3265932820	SBI PREMNAGAR	SBIN0010581	859367820	<a href="mailto:mahima2587@gmail.com">mahima2587@gmail.com</a>	
59	1056	Ms. MOSAMMAD SAHIDA BEGUM	Nursing staff	In-Patients Zone	BSC NURSING	02.08.2023	Regular	37000	BANK TRASFER	DICPB9555E	32390594851	SBI, Melaghar, West Tripura,	SBIN0011795	9148865103	<a href="mailto:sahidabegum995@gmail.com">sahidabegum995@gmail.com</a>	
60	1057	Ms. YASHIKA	Nursing staff	In-Patients Zone	GNM	02.12.2024	Regular	20000	BANK TRASFER	BFJPY6535D	2645722101	PNB BHAWALA	PUNB0110100	637845128	<a href="mailto:yashika6589@gmail.com">yashika6589@gmail.com</a>	
61	1058	Ms. JASBIR KAUR	Nursing staff	In-Patients Zone	B.Sc Nursing	01.06.2025	Regular	12000	BANK TRASFER	EGVPPK8480F	400230321494	PNB RAJUPUR DDN	PUNB0371300	7668393309	<a href="mailto:kaurjasbir6985@gmail.com">kaurjasbir6985@gmail.com</a>	
62	1059	Mrs. ANCHAL PUNDIR	Nursing staff	In-Patients Zone	GNM	01.01.2025	Regular	12000	BANK TRASFER	DLMPA3193N	1101001500012543	PNB	PUNB0110100	7454087969	<a href="mailto:pundiranchal7458@gmail.com">pundiranchal7458@gmail.com</a>	
63	1060	Ms. SIKHA PAL	Nursing staff	In-Patients Zone	BSC NURSING	03.12.2024	Regular	22000	BANK TRASFER	EWNPP8230C	33366902522	SBI	SBIN0002463	852963147	<a href="mailto:palsikha2365@gmail.com">palsikha2365@gmail.com</a>	
64	1061	Mr. ROHIT DIMRI	Nursing staff	In-Patients Zone	BSC NURSING	27.01.2026	Regular	22000	BANK TRASFER	BUQPD4133G	3712000100286068	PNB	PUNB0371200	9759000345	<a href="mailto:son.rohitdimri@dbuu.ac.in">son.rohitdimri@dbuu.ac.in</a>	
65	1062	Mr. GUNJAN NEGI	Nursing staff	In-Patients Zone	BSC NURSING	16.02.2026	Regular	15000	BANK TRASFER	CPDPN5245Q	11010001064762	PNB BHAWALA	PUNB0110100	7505123207	<a href="mailto:gunjannegi225@gmail.com">gunjannegi225@gmail.com</a>	
66	1063	Ms. ASTHA	Nursing staff	In-Patients Zone	BSC NURSING	06.01.2026	Regular	17000	BANK TRASFER	INJPD5122G	42419256173	SBI BAGHESHWAR	SBIN0017075	7454979008	<a href="mailto:ansthadangwal296@gmail.com">ansthadangwal296@gmail.com</a>	
67	1064	Ms. SWATI	Nursing staff	In-Patients Zone	BSC NURSING	06.01.2026	Regular	16000	BANK TRASFER	NAIPS1679L	36288193075	SBI	SBIN0002463	8865909446	<a href="mailto:swatishuklaa26@gmail.com">swatishuklaa26@gmail.com</a>	
68	1065	Ms. MUSKAN SHARMA	Nursing staff	In-Patients Zone	BSC NURSING	06.01.2026	Regular	17000	BANK TRASFER	FWFPS6817H	34341947144	SBI	SBIN0002444	8894325725	<a href="mailto:s.muskan1124@gmail.com">s.muskan1124@gmail.com</a>	
69	1066	Ms CHAITRA	Nursing staff	In-Patients Zone	BSC NURSING	06.01.2026	Regular	18000	BANK TRASFER	CHIPK5794C	344910100049	SBI	SBIN0002444	9482061983	<a href="mailto:chaitrakoralli1983@gmail.com">chaitrakoralli1983@gmail.com</a>	
70	1067	Ms. VINITA PANDEY	Nursing staff	In-Patients Zone	BSC NURSING	06.01.2026	Regular	16000	BANK TRASFER	CQWPP1777M	39844041198	SBI KHURD	SBIN0015471	6392235179	<a href="mailto:vinivcon@gmail.com">vinivcon@gmail.com</a>	
71	1068	Ms. DISHANKA JAMES	Nursing staff	In-Patients Zone	BSC NURSING	01.09.2025	Regular	17000	BANK TRASFER	RPSTK6588B	37443644868	SBI	SBIN0001065	9711378040	<a href="mailto:jamesdishanka@gmail.com">jamesdishanka@gmail.com</a>	
72	1071	Dr. SHIVESH DUTT BHATT	Resident medical officer	In-Patients Zone	BAMS	09.12.2025	Regular	22000	BANK TRASFER	FRLPB6450E	27950110032862	UCO	UCBA0002795	9027558321	<a href="mailto:sibubhatt45@gmail.com">sibubhatt45@gmail.com</a>	
73	1072	Dr. RAHUL KUMAR TIWARI	Resident medical officer	In-Patients Zone	BAMS	01.08.2023	Regular	22000	BANK TRASFER	BLRPT8166R	39704881752	SBI, Rajpur Rd,	SBIN0005713	9761837426	<a href="mailto:rahultiwari9687@gmail.com">rahultiwari9687@gmail.com</a>	
74	1073	Dr. NISHANT GOSAIN	Resident medical officer	In-Patients Zone	BAMS	02.03.2026	Regular	18000	BANK TRASFER	DGVPG4764F	70510110011466	BOI, SELAQUI	BKID0007054	8126061796	<a href="mailto:gosaannishant652@gmail.com">gosaannishant652@gmail.com</a>	
75	1074	TS TAMANNA	MTS	In-Patients Zone	5th	01.09.2025	Regular	9000	CASH	IBMPD9856C	CASH	CASH	CASH	9536996757	#N/A	
76	1075	Mrs NEERU DEVI	MTS	In-Patients Zone	8TH	18.03.2023	Regular	10000	CASH	KCSPD9373M	CASH	CASH	CASH	7570823380	#N/A	
77	1076	Ms. RADHA	MTS	In-Patients Zone	8TH	02.12.2024	Regular	9000	CASH	GXSPD5513E	CASH	CASH	CASH	9557931034	#N/A	
78	1077	Ms. BABITA DEVI	MTS	In-Patients Zone	5TH	02.12.2024	Regular	8500	CASH	DYZPD7621G	CASH	CASH	CASH	7534867338	#N/A	
79	1078	MS. LAXMI DEVI	MTS	In-Patients Zone	5TH	02.11.2020	Regular	8000	CASH	EFZDF6548M	CASH	CASH	CASH	7668403027	#N/A	
80	1081	Dr. MANISHA DHUDHERA	Resident surgical officer	In-Patients Zone	BAMS	09.12.2025	Regular	22000	BANK TRASFER	FXUPD1477G	6168000100043054	PNB	PUNB0616800	9027502993	<a href="mailto:maniisha607@gmail.com">maniisha607@gmail.com</a>	
81	1082	Dr. SHRISHTY SHRIYAL	Resident surgical officer	In-Patients Zone	BAMS	01.11.2025	Regular	30000	BANK TRASFER	WCVM6829R	100256009908	Induisnd Bank	INDB0001635	7830416416	<a href="mailto:srishtishriyal@gmail.com">srishtishriyal@gmail.com</a>	
82	1103	Mrs SUNITA	MTS	In-Patients Zone	8th pass	15.09.2016	Regular	9000	CASH	IWFPS7751P	CASH	CASH	CASH	9068155074	#N/A	
83	1104	Mrs. MEERA DEVI	MTS	In-Patients Zone	8th pass	01.09.2025	Regular	7500	CASH	MQRTS9657B	CASH	CASH	CASH	8171138683	#N/A	

84	1031	Mr. JALEEL AHMED	Multi tasking Staff	Out Patient Department Zone	12TH	01.04.2023	Regular	18000	BANK TRASFER	BZXP8804K	1101000101045518	PNB, Bhauwala,	PUNB0110100	9557130525	<a href="mailto:jaleel456@gmail.com">jaleel456@gmail.com</a>	
85	1042	MS. SIKTA CHAUHAN	Nursing staff	Out Patient Department Zone	B.Sc - Nursing	22.01.2026	Regular	28000	BANK TRASFER	CLCPC8518A	43969147353	SBI	SBIN0010586	7500347004	<a href="mailto:siktachauhan7626@gmail.com">siktachauhan7626@gmail.com</a>	
86	1043	Mr NAVAL PUNDEER	Nursing staff	Out Patient Department Zone	M.Sc - Nursing	03.12.2024	Regular	34000	BANK TRASFER	BPCPT2034K	32872965888	SBI, Premnagar,	SBIN0010581	7409323736	<a href="mailto:navalpundeer545@gmail.com">navalpundeer545@gmail.com</a>	
87	1044	Ms. SIMRAN SHAH	Nursing staff	Out Patient Department Zone	B.Sc Nursing	06.01.2025	Regular	20000	BANK TRASFER	SHTGH2450N	3485101002076	CANARA BANK	CNRB0003485	8126082727	<a href="mailto:shahsimran5.6@gmail.com">shahsimran5.6@gmail.com</a>	
88	1045	Ms MEENAKSHI BAHUGUNA	Pharmacist	Out Patient Department Zone	diploma in pharmacy	13.05.2019	Regular	19000	BANK TRASFER	BZNPM8922L	04102121013054	PNB, EC Road, Derhadun,	PUNB0041010	8077208637	<a href="mailto:meenakshibahuguna895@gamil.com">meenakshibahuguna895@gamil.com</a>	
89	1046	Ms. Himanshi	Pharmacist	Out Patient Department Zone	diploma in pharmacy	13.08.2025	Regular	10000	BANK TRASFER	PWOPR9744H	34951199613	SBI BHIRI	SBIN0009834	7983863219	<a href="mailto:hr988994@gmail.com">hr988994@gmail.com</a>	
90	1069	Mr. MANOJ SEMWAL	Multi tasking Staff	Out Patient Department Zone	12TH	01.08.2023	Regular	17000	BANK TRASFER	NWDPS6245B	3449101007144	Canara Bank, Chamba	CNRB0003449	8439668703	<a href="mailto:semwalmano73@gmail.com">semwalmano73@gmail.com</a>	
91	1070	Ms. NEELAM	Multi tasking Staff	Out Patient Department Zone	8th	19.9.2025	Regular	8500	CASH	DRXPR3976R	Cash	Cash	Cash	6387542514	<a href="#">#N/A</a>	
92	1079	Mrs. BABALI DEVI	MTS (Labour Room)	Procedural Management Zone	8th pass	15.08.2016	Regular	8500	CASH	BFZGF0548N	CASH	CASH	CASH	9456319741	<a href="#">#N/A</a>	
93	1080	Mrs. RENU DEVI	MTS (Labour Room)	Procedural Management Zone	8th pass	02.12.2024	Regular	8300	CASH	EJIPR4892E	CASH	CASH	CASH	8865968837	<a href="#">#N/A</a>	
94	1083	Dr HARSHITA DIMRI	House officer/Clinical registrar	Procedural Management Zone	BAMS	01.08.2024	Regular	22000	BANK TRASFER	GHMPS9896X	32820100002450	BOB GOPESHWAR	BARB0GOPESH	9634369463	<a href="mailto:dimariharshita321@gmail.com">dimariharshita321@gmail.com</a>	
95	1084	Mrs. GARIMA RANA	Nursing staff (PK)	Procedural Management Zone	ayurveda nursing	04.12.2019	Regular	18000	BANK TRASFER	CFPPG5728F	4697101001907	Canara bank, Raipur Nehrugram	CNRB0004697	8535036004	<a href="mailto:garimadana@gmail.com">garimadana@gmail.com</a>	
96	1085	Mr. DIGVIJAY	PK Therapist	Procedural Management Zone	Panchkarma Sahayak	01.01.2024	Regular	17500	BANK TRASFER	MQWPS9157A	39863912177	SBI, Banchaura, Uttarkashi, Uttarakhand	SBIN0007666	6397285897	<a href="mailto:rawatvipin225@gmail.com">rawatvipin225@gmail.com</a>	
97	1086	Mr. SARVSHRESTH DHIMAN	PK Therapist	Procedural Management Zone	DIPLOMA	01.01.2024	Regular	16000	BANK TRASFER	FAWPD5711C	76031440781	SBI, UGB Head Office, Dehradun	SBIN0RRUTGB	8192888940	<a href="mailto:dhiman1995sarv@gmail.com">dhiman1995sarv@gmail.com</a>	
98	1087	Mr. ASHISH KUMAR	PK Therapist	Procedural Management Zone	DIPLOMA	22.01.2026	Regular	14000	BANK TRASFER	GFYGF6948Y	544002120000247	UBI HALDWANI	UBIN0554405	9760337684	<a href="mailto:ashish.promind123@gmail.com">ashish.promind123@gmail.com</a>	
99	1088	Ms. RASHMI	PK Therapist	Procedural Management Zone	DIPLOMA	01.07.2019	Regular	16000	BANK TRASFER	BXFPR8565Q	31397912628	SBI, Paurigarhwal Uttaranchal, Uttarakhand,	SBIN0004533	8006261856	<a href="mailto:rrrashmi987@gmail.com">rrrashmi987@gmail.com</a>	
100	1089	Ms. VINITA RAWAT	PK Therapist	Procedural Management Zone	Panchkarama tech.	17.01.2025	Regular	16000	BANK TRASFER	EITPR6914M	9958000100021340	SBI, UGB Head Office, Dehradun	PUNB0995800	9917786693	<a href="mailto:vinirawat6245@gmail.com">vinirawat6245@gmail.com</a>	
101	1090	MS. ANJUM PRVEEN	PK Therapist	Procedural Management Zone	Panchkarama tech.	01.03.2026	Regular	15000	BANK TRASFER	DDOPA8494L	4731000100028963	SBI SHAHASPUR	SBIN0014150	7409492419	<a href="mailto:anjumpraveen1879@gmail.com">anjumpraveen1879@gmail.com</a>	
102	1092	Mr. MANOJ SINGH NEGI	OT Nursing staff	Procedural Management Zone	GNM	19.06.2017	Regular	30000	BANK TRASFER	EIIPS3887M	30530298918	SBI, Sainji, Garhwal	SBIN0007929	9690643144	<a href="mailto:negimanoj48@gmail.com">negimanoj48@gmail.com</a>	
103	1093	Mr. PANKAJ KUMAR	OT Attendant	Procedural Management Zone	10th	16.05.2017	Regular	21000	BANK TRASFER	BUGPA5922C	3725001505021234	PNB, Dudhla, Nakur, Saharanpur, UP.	PUNB0372500	7579217478	<a href="mailto:pankajswal55@gmail.com">pankajswal55@gmail.com</a>	
104	1094	Mr KUNDAN SUPYAL	OT Attendant	Procedural Management Zone	10TH	10.07.2018	Regular	19500	BANK TRASFER	GFWPS0447N	916010005155087	Axis Bank, GMS Rd, Dehradun	UTIB0001270	9568258585	<a href="mailto:singhkundan70@gmail.com">singhkundan70@gmail.com</a>	
105	1095	MS. JASPREET KAUR	OT Attendant	Procedural Management Zone	12th	19.09.2025	Regular	15000	BANK TRASFER	BHDTP8795I	5450727781	Kotak Mahindra Bank, Muzaffarnagar	KKBK0000153	9761610058	<a href="mailto:js9755681@gmail.com">js9755681@gmail.com</a>	
106	1096	MS BHARTI	OT Attendant	Procedural Management Zone	12th	19.09.2025	Regular	15000	BANK TRASFER	EDJPD4577H	769010610000049	BOI	BKID0007690	9639446253	<a href="#">N/A</a>	
107	1100	Ms. ASHLY	Nursing staff (Labour Room)	Procedural Management Zone	MSc Nursing	02.12.2024	Regular	32000	BANK TRASFER	DSXPA9274C	4067001500363407	PNB, Kangra, HP	PUNB0406700	7018896505	<a href="mailto:ashlypavar06@gmail.com">ashlypavar06@gmail.com</a>	
108	1102	Mrs. BEENA RAWAT	Nursing staff (Labour Room)	Procedural Management Zone	B.Sc - Nursing	01.08.2024	Regular	30000	BANK TRASFER	KSJVK6742V	85560100009853	BOB	BARB0DBPREM	6393422764	<a href="mailto:beenabani502@gmail.com">beenabani502@gmail.com</a>	
109	1100'	Ms. Sheetal	Nursing staff (Labour Room)	Procedural Management Zone	ANM	11.11.2025	Regular	15000	BANK TRASFER	STIPB6587B	76003561572	SBI	SBIN0RRUTGB	7417045263	<a href="mailto:sheetalpanwar074@gamil.com">sheetalpanwar074@gamil.com</a>	
110	1106	Dr. TRIPTI PANDEY	Physiotherapist	Procedural Management Zone	MPT	02.12.2024	Regular	33000	BANK TRASFER	DXSPP7404R	27650110041482	UCO Bank, Mehuwala Mafi, Shimla Bypass.	UCBA0002765	8449333305	<a href="mailto:triptipandey3191@gmail.com">triptipandey3191@gmail.com</a>	
111	1107	Mrs. Rekha Devi	Attendant or MTS	Procedural Management Zone	10th	02.12.2024	Regular	8500	Cash	XVTER5894Q	CASH	CASH	CASH	8191954167	<a href="#">#N/A</a>	

112	1108	Ms. SUMAN	Yoga demonstrator	Procedural Management Zone	MA YOGA	02.12.2024	Regular	20000	BANK TRASFER	MQDPS6771B	32890595493	SBI Bhaldi Gaon	SBIN0012936	9675197895	<a href="mailto:sumanlingwal8@gmail.com">sumanlingwal8@gmail.com</a>	
113	1116	Ms. SANJANA BHATT	Anushastra karma technician	Procedural Management Zone	B. Pharmacy	02.12.2024	Regular	16000	BANK TRASFER	OEXPS4644D	0111000110853049	PNB	PUNB0110100	8595440012	<a href="mailto:sanjana440012@gmail.com">sanjana440012@gmail.com</a>	
114	1098	MS. SHIVANI SHARMA	Anushastra karma technician	Procedural Management Zone	B. Pharmacy	02.12.2024	Regular	16000	BANK TRASFER	ESAPS4244C	602602010002758	Kotak Mahindra Bank, Muzaffarnagar	KKBK0005301	7895890633	<a href="mailto:shivisharma.120@gmail.com">shivisharma.120@gmail.com</a>	
115	1097	MS. KOMAL	Anushastra karma technician	Procedural Management Zone	12TH	02.12.2024	Regular	10000	BANK TRASFER	LLTPK2672R	692702120001512	UBI	UBIN0569275	9368391683	<a href="mailto:komalunival448@gmail.com">komalunival448@gmail.com</a>	
116	1099	Mr. SUNIL SINGH	Anushastra karma technician	Procedural Management Zone	MA	01.06.2022	Regular	8000	CASH	JQZPS0665F	CASH	CASH	CASH	7302023350	<a href="mailto:sunilsinghchauhan730202@gmail.com">sunilsinghchauhan730202@gmail.com</a>	
117	1112	Mr PURUSHOTTM UNIYAL	Pathya COOKS	Services Zone	8th pass	01.01.2021	Regular	21000	BANK TRASFER	KTXTV5735P	692702120000037	PNB BHAWALA	PUNB0110100	9837891359	<a href="mailto:univalpurshottam354@gmail.com">univalpurshottam354@gmail.com</a>	
118	1110	Mr. ANIL KUMAR	Pathya COOKS	Services Zone	8th pass	02.12.2024	Regular	12000	CASH	JYTRA4568B	CASH	CASH	CASH	7985855033	<a href="mailto:anilkumr654@gamil.com">anilkumr654@gamil.com</a>	
119	7771	Mr. RAJAN GAUTAM	Multi tasking staff	Services Zone	12th	18.09.2025	Regular	15000	BANK TRASFER	YRTRKM5820X	117500400017194	PNB	PUNB0117500	8604940953	<a href="mailto:gautamrajan928@gmail.com">gautamrajan928@gmail.com</a>	
120	1114	Mr. DEEPU PAM	Pathaya diet section(pathaya cooks)	Services Zone	8th pass	01.04.2023	Regular	12000	CASH	EHQPR2598M	CASH	CASH	CASH	7088853865	<a href="mailto:deepu2568@gmail.com">deepu2568@gmail.com</a>	