

**NATIONAL INSTITUTE OF UNANI MEDICINE, GHAZIABAD-U.P .**  
**PAYBILL FOR THE MONTH OF MARCH-2025.**

| SL.<br>No. | Name                         | Designation            | Level of Pay | Group | Gross.Salary   |
|------------|------------------------------|------------------------|--------------|-------|----------------|
| 1          | Dr.Tabsheer Jahan.           | Assistant Professor    | 10           | A     | 131994         |
| 2          | Dr.Dr.Zoheb Alam Khan..      | Assistant Professor    | 10           | A     | 143554         |
| 3          | Dr.Mohammad Asif Khan.       | Assistant Professor    | 10           | A     | 131994         |
| 4          | Dr.Waseem Ahmad.             | Assistant Professor    | 10           | A     | 131994         |
| 5          | Dr.Sabiha Fatima.            | Assistant Professor    | 10           | A     | 131994         |
| 6          | Dr.Jamil Ahmad.              | Assistant Professor    | 10           | A     | 131994         |
| 7          | Dr.Kaleem Ahmad.             | Assistant Professor    | 10           | A     | 143554         |
| 8          | Dr.Khan Saba Mohd Athar.     | Assistant Professor    | 10           | A     | 131994         |
| 9          | Dr.Sidra.                    | Assistant Professor    | 10           | A     | 131994         |
| 10         | Dr.Shaikh Ajij Ahmed Makbul. | Assistant Professor    | 10           | A     | 131994         |
| 11         | Dr.Shaista Perveen.          | Assistant Professor    | 10           | A     | 131994         |
| 12         | Dr.Shabnam Anjum Ara.        | Clinical Registrar     | 10           | A     | 131994         |
| 13         | Dr.Hina Muqeem.              | R.M.O.                 | 10           | A     | 131994         |
|            |                              | <b>Grand Total Rs.</b> |              |       | <b>1739042</b> |



**NATIONAL INSTITUTE OF UNANI MEDICINE**  
**Kottigepalya, Magadi Main Road, Bangalore – 560 091.**

F.No: 4-8/2024-25/NIUM-GZB/Accts.

Date: 02/04/2025

To,

The Chief Manager,  
State Bank of India, Magadi Road Branch,  
Magadi Road, Bangalore-560079.

**Sub: NIUM-Ghaziabad.UP, Salary remittance for March-2025.**

Sir,

I am to enclose a cheque bearing No..... Dated.02/04/2025 for Rs.11,35,665/- towards salary for the month of March-2025 drawn in your favour to credit the amount to the following employees Sanings Bank Accounts as detailed below.

| S.No. | Names                        | A/c No.      | Amount              |
|-------|------------------------------|--------------|---------------------|
|       |                              | No.          | (Rs)                |
| 1     | Dr.Tabsheer Jahan.           | 38947629317  | 85,445.00           |
| 2     | Dr.Dr.Zohed Alam Khan..      | 20263502795  | 97,885.00           |
| 3     | Dr.Mohammad Asif Khan.       | 32757037602  | 85,445.00           |
| 4     | Dr.Waseem Ahmad.             | 31314310019  | 85,445.00           |
| 5     | Dr.Sabiha Fatima.            | 20203619498  | 85,445.00           |
| 6     | Dr.Jamil Ahmad.              | 31472165782  | 85,445.00           |
| 7     | Dr.Kaleem Ahmad.             | 20342097572  | 97,885.00           |
| 8     | Dr.Khan Saba Mohd Athar.     | 20203619363  | 85,445.00           |
| 9     | Dr.Sidra.                    | 42575361471  | 85,445.00           |
| 10    | Dr.Shaikh Ajij Ahmed Makbul. | 20041550231  | 85,445.00           |
| 11    | Dr.Shaista Perveen.          | 20203620185  | 85,445.00           |
| 12    | Dr.Shabnam Anjum Ara.        | 42659775705  | 85,445.00           |
| 13    | Dr.Hina Muqeem.              | 34698968510  | 85,445.00           |
|       |                              | <b>Total</b> | <b>11,35,665.00</b> |

For National Institute of Unani Medicine.

(Suresha)  
**D.D.O.**

(Prof.Saiyad Shah Alam)  
**Director.**

# NATIONAL INSTITUTE OF UNANI MEDICINE-GHAZIABAD-U.P.

## Regular Staff Pay bill Abstract for the month of March-2025.

|                                                                  |   |                              |   |   |   |            | Total Rs   | Cheque No. | Date  | Cheque in favour of                     |
|------------------------------------------------------------------|---|------------------------------|---|---|---|------------|------------|------------|-------|-----------------------------------------|
|                                                                  |   |                              |   |   |   | 1135665.00 | 1135665.00 |            | /2024 | Yourself A/c. Salary                    |
|                                                                  |   |                              |   |   |   | 0.00       | 0.00       |            | /2024 | Yourself A/c ( RTGS )                   |
|                                                                  |   |                              |   |   |   | 0.00       | 0.00       |            | /2024 |                                         |
|                                                                  |   |                              |   |   |   | 1135665.00 | 1135665.00 |            |       |                                         |
| <b><u>NPS Remittance without any Technical Issue.</u></b>        |   |                              |   |   |   |            |            |            |       |                                         |
| NPS TRUST ACCOUNT.                                               |   | Employee's contribution 10%  |   |   |   | 116732     |            |            |       |                                         |
| NPS TRUST ACCOUNT.                                               |   | Employer's contribution 14%  |   |   |   | 163427     | 280159.00  |            | /2024 | Yourself a/c ( RTGS -NPS TRUST ACCOUNT) |
|                                                                  |   |                              |   |   |   |            |            |            |       |                                         |
| <b><u>NPS Remittance pending due to Technical Issue etc.</u></b> |   |                              |   |   |   |            |            |            |       |                                         |
| NIUM NPF/CPF ACCOUNT                                             |   | Employee's contribution 10%  |   |   |   | 21224      |            |            |       |                                         |
| NIUM NPF/CPF ACCOUNT                                             |   | Employer's contribution 14%  |   |   |   | 29714      | 50938.00   |            | /2024 |                                         |
|                                                                  |   |                              |   |   |   |            |            |            |       |                                         |
| NIUM NPS A/c (Tier-II)                                           |   | Voluntry Subscription        |   |   |   | 0.00       | 0.00       |            | /2024 | Yourself a/c ( RTGS -NPS TRUST ACCOUNT) |
|                                                                  |   |                              |   |   |   |            |            |            |       |                                         |
| LIC OF INDIA (GIS A/c)                                           |   |                              |   |   |   | 0.00       | 0.00       |            | /2024 | LIC OF INDIA (GIS A/c)                  |
|                                                                  |   |                              |   |   |   |            |            |            |       |                                         |
| LIC OF INDIA (SSS A/c)                                           |   |                              |   |   |   | 0.00       | 0.00       |            | /2024 | LIC OF INDIA (SSS A/c)                  |
|                                                                  |   |                              |   |   |   |            |            |            |       |                                         |
| Yourself A/c (Income Tax)                                        |   |                              |   |   |   | 260000.00  | 260000.00  |            | /2024 | Online payment                          |
|                                                                  |   |                              |   |   |   |            |            |            |       |                                         |
| P.T.O . Bangalore                                                |   |                              |   |   |   | 2600.00    | 2600.00    |            | /2024 | Online payment                          |
| a) Total remitted                                                |   |                              | 0 | 0 | 0 | 1729362.00 | 1729362.00 |            |       |                                         |
|                                                                  |   |                              |   |   |   |            |            |            |       |                                         |
| b) Internal receipts                                             |   |                              |   |   |   |            |            |            |       |                                         |
|                                                                  | 1 | Interest Brearing Advance.   |   |   |   | 0.00       | 0.00       |            |       |                                         |
|                                                                  | 2 | Licence Fees.                |   |   |   | 9680.00    | 9680.00    |            |       |                                         |
|                                                                  | 3 | Electricity & Water Charges. |   |   |   | 0.00       | 0.00       |            |       |                                         |
|                                                                  | 4 |                              |   |   |   | 0.00       | 0.00       |            |       |                                         |
|                                                                  |   |                              | 0 | 0 | 0 | 1739042.00 | 1739042.00 |            |       |                                         |

|                                         |                   |
|-----------------------------------------|-------------------|
| NIUM-Ghaziabad Pay Bill for March-2025. | 1739042<br>0<br>0 |
| <b>Total Rs.</b>                        | <b>1739042</b>    |

0.00

Prepared by.

Accounts Officer.

Administrative Officer.

D.D.O.

| <b>NATIONAL INSTITUTE OF UNANI MEDICINE, GHAZIABAD-U.P.</b><br><b>NPS STATEMENT FOR THE MONTH OF MARCH-2025 (All Staff NPS Contribution).</b> |                             |               |               |               |               |               |               |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| SL.                                                                                                                                           | Name                        | Basic Pay     | NPA           | Total Pay     | DA            | MC            | EC/T1NPS      | MC/NPS        |
| No.                                                                                                                                           |                             |               | 20%           |               | 53%           | NPS 14%       | 10%           | 14%           |
| 1                                                                                                                                             | Dr.Tabsheer Jahan.          | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 2                                                                                                                                             | Dr.Dr.Zohed Alam Khan..     | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 3                                                                                                                                             | Dr.Mohammad Asif Khan.      | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 4                                                                                                                                             | Dr.Waseem Ahmad.            | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 5                                                                                                                                             | Dr.Sabiha Fatima.           | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 6                                                                                                                                             | Dr.Jamil Ahmad.             | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 7                                                                                                                                             | Dr.Kaleem Ahmad.            | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 8                                                                                                                                             | Dr.Khan Saba Mohd Athar.    | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 9                                                                                                                                             | Dr.Sidra.                   | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 10                                                                                                                                            | Dr.Shaikh Ajj Ahmed Makbul. | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 11                                                                                                                                            | Dr.Shaista Perveen.         | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 12                                                                                                                                            | Dr.Shabnam Anjum Ara.       | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 13                                                                                                                                            | Dr.Hina Muqem.              | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| <b>Grand Total Rupees</b>                                                                                                                     |                             | <b>751400</b> | <b>150280</b> | <b>901680</b> | <b>477893</b> | <b>193141</b> | <b>137956</b> | <b>193141</b> |

**Grand Total Rs. 331097**

| <b>NATIONAL INSTITUTE OF UNANI MEDICINE, GHAZIABAD-U.P.</b><br><b>NPS STATEMENT FOR THE MONTH OF MARCH-2025 (NPS Remitted).</b> |                         |               |               |               |               |               |               |               |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| SL.                                                                                                                             | Name                    | Basic Pay     | NPA           | Total Pay     | DA            | MC            | EC/T1NPS      | MC/NPS        |
| No.                                                                                                                             |                         |               | 20%           |               | 53%           | NPS 14%       | 10%           | 14%           |
| 1                                                                                                                               | Dr.Tabsheer Jahan.      | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 2                                                                                                                               | Dr.Dr.Zohed Alam Khan.. | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 3                                                                                                                               | Dr.Mohammad Asif Khan.  | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 4                                                                                                                               | Dr.Waseem Ahmad.        | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 5                                                                                                                               | Dr.Sabiha Fatima.       | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 6                                                                                                                               | Dr.Jamil Ahmad.         | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 7                                                                                                                               | Dr.Kaleem Ahmad.        | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 8                                                                                                                               | Dr.Sidra.               | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 9                                                                                                                               | Dr.Shaista Perveen.     | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 10                                                                                                                              | Dr.Shabnam Anjum Ara.   | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| 11                                                                                                                              | Dr.Hina Muqem.          | 57800         | 11560         | 69360         | 36761         | 14857         | 10612         | 14857         |
| <b>Grand Total Rupees</b>                                                                                                       |                         | <b>635800</b> | <b>127160</b> | <b>762960</b> | <b>404371</b> | <b>163427</b> | <b>116732</b> | <b>163427</b> |

**Grand Total "A" Rs. 280159**

| <b>NATIONAL INSTITUTE OF UNANI MEDICINE, GHAZIABAD-U.P.</b><br><b>NPS STATEMENT FOR THE MONTH OF MARCH-2025 (NPS Pending Technical Issue).</b> |                             |               |              |               |              |              |              |              |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|--------------|---------------|--------------|--------------|--------------|--------------|
| SL.                                                                                                                                            | Name                        | Basic Pay     | NPA          | Total Pay     | DA           | MC           | EC/T1NPS     | MC/NPS       |
| No.                                                                                                                                            |                             |               | 20%          |               | 53%          | NPS 14%      | 10%          | 14%          |
| 1                                                                                                                                              | Dr.Khan Saba Mohd Athar.    | 57800         | 11560        | 69360         | 36761        | 14857        | 10612        | 14857        |
| 2                                                                                                                                              | Dr.Shaikh Ajj Ahmed Makbul. | 57800         | 11560        | 69360         | 36761        | 14857        | 10612        | 14857        |
| <b>Grand Total Rupees</b>                                                                                                                      |                             | <b>115600</b> | <b>23120</b> | <b>138720</b> | <b>73522</b> | <b>29714</b> | <b>21224</b> | <b>29714</b> |

**Grand Total "B" Rs. 50938**

**Grand Total "A+B" Rs. 331097**