



College of Nursing

Managed by Baba Educational Society
Institute of Para-Medicals



(Annexure - G)

Ref. No.: 363/23

Date. 24/08/2023

Sample of Remuneration Bill

To,

Atal Bihari Vajpayee Medical University
Lucknow U.P.

Subject - Regarding **B.Sc NURSING THIRD SEMESTER EXAMINATION (MAINS) AUGUST 2023**, Session **2021-25**

Remuneration Bill Payment.

Respected Sir,

This is to inform you we College of Nursing, Baba Educational Society submitting our remuneration bill of 22/08/2023 To 24/08/2023 with all details of faculty/staff please look in to it and do the needful,

Sr. No.	Name Of Examination And Session	Name Of The Faculty /Staff	Particulars	Total Shifts	Payable Amount Per Shift	Total Payable Amount	Name as per account	Faculty Account Number	IFSC - Code	Bank Name
1	Course Name - B.Sc NURSING THIRD SEMESTER EXAMINATION AUGUST 2023 Session :2021-25	DR.ARCHANA CHOUHAN	CHIEF INVIGILATOR	2	1500	3000	ARCHANA CHOUHAN	07300404020701	PUNB0029400	PUNJAB NATIONAL BANK
2		MRS. DURBA GANGULI	CO-CHIEF INVIGILATOR	2	1200	2400	DURBA GANGULY	50100035463172	HDFC0001267	HDFC
3		MR. ANKUR SHARMA	EXAMINATION ASSISTENT	2	350	700	ANKUR SHARMA	353001500280	ICIC0003530	ICICI
4		MR. GAGAN	INVIGILATOR	1	750	750	GAGAN RAJ	50100035461828	HDFC0005822	HDFC
5		MR. ABHISHEK	INVIGILATOR	1	750	750	ABHISHEK DHAMANIYA	533602010060422	UBIN0553361	UNION BANK OF INDIA
6		MR. NITIN SONI	INVIGILATOR	1	750	750	NITIN SONI	38000176449	SBIN0032119	SBI
7		MS. JYOTI SHUKLA	INVIGILATOR	1	750	750	JYOTI SHUKLA	36480100006175	BARBOCHINHA	BANK OF BARODA
8		MS. RUCHI DWIVEDI	INVIGILATOR	1	750	750	RUCHI DWIVEDI	3755684999	CBIN0285006	CENRAL BANK OF INDIA
9		MRS. MANILA BIBIN	INVIGILATOR	1	750	750	MANILA BIBIN	38838938680	SBIN0010596	SBI
10		MS. NEHA KUMARI	INVIGILATOR	1	750	750	NEHA KUMARI	36480100004538	BARBOCHINHA	BANK OF BARODA
11		MS. SALONI CHAUDHRY	INVIGILATOR	1	750	750	SALONI CHAUDHRY	923010020517389	UTIB0000855	AXIS BANK

24/8/23
अटल बिहारी वाजपेयी चिकित्सा विश्वविद्यालय,
30900 लखनऊ


12	MR. MANOJ KUMAR	DAFTARI	2	250	500	MANOJ KUMAR	3668687 253	CBIN028 5006	CENRAL BANK OF INDIA
13	MR. RAMVILASH	CLASS IV	2	250	500	RAM VILAS	3668511 506	CBIN028 3077	CENRAL BANK OF INDIA
Total Amount-					13100				

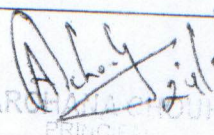
Miscellaneous

Sr. No.	Name Of Examination And Session	Details / Description	Total Payable Amount	Remarks
1	Name of Exam B.Sc NURSING THIRD SEMESTER EXAMINATION- AUGUST 2023 Session -2021-25	Packing Material	4000	
2		Postal Charges		
Total Amount-			4000	
Grand Total Amount-			17100	

College Account Detail

ACCOUNT HOLDER NAME	ACCOUNT NO	IFSC CODE	BANK NAME
BABA EDUCATIONAL SOCIETY	3650735670	CBIN0285006	CENTAL BANK OF INDIA


 Signature
 21-08-23
 Examination Incharge


 Dr. ARCHANA CHOUHAN
 PRINCIPAL
 BABA COLLEGE OF NURSING
 INSTITUTE OF PARAMEDICALS
 56, MATIYARI DEVA ROAD
 LUCKNOW-226028
 Signature
 Principal/Dean

Enclosed: All Claim in Original and prescribed Performa.



College of Nursing

Managed by Baba Educational Society
Institute of Para-Medicals



(Annexure - G)

Ref. No.: 186/23

Date: 14/06/2023

Remuneration Bill

To,
Atal Bihari Vajpayee Medical University
Lucknow U.P.

Subject -Regarding B.Sc NURSING FIRST SEMESTER EXAMINATION- JUNE 2023 Session 2022-23
(MAIN) 2021-22 (SUPPLIMENTRY) Remuneration Bill Payment.

Respected Sir,

This is to inform you we College of Nursing, Baba Educational Society submitting our remuneration bill of 12/06/2023 and 14/06/2023 with all details of faculty/staff please look in to it and do the needful,

Sr. No.	Name Of Examinat ion And Session	Name Of The Faculty /Staff	Particulars	Total Shifts	Payable Amount Per Shift	Total Payable Amount	Name as per account	Faculty Account Number	IFSC - Code	Bank Name
1	Course Name - B.Sc NURSING FIRST SEMESTER Session :2021-22 SUPPLI. 2022-23 MAIN	DR.ARCHANA CHOUHAN	CHIEF INVIGILATOR	2 12,14/06/2023	1500	3000	ARCHANA CHOUHAN	07300404020701	PUNB0029400	PUNJAB NATIONAL BANK
2		MRS. DURBA GANGULI	CO-CHIEF INVIGILATOR	1 (12/06/2023)	1200	1200	DURBA GANGULY	50100035463172	HDFC0001267	HDFC
		MR. ANKUR SHARMA	CO-CHIEF INVIGILATOR	1 (14/06/2023)	1200	1200	ANKUR SHARMA	353001500280	ICIC0003530	ICICI
3		MR. GAGAN	INVIGILATOR	2 (12-14/06/2023)	750	1500	GAGAN RAJ	50100035461828	HDFC0005822	HDFC
6		MS. BEMITA	INVIGILATOR	1 (12/06/2023)	750	750	THINGIJAM BEMITA	5300219855	CBIN0283077	CENRAL BANK OF INDIA
7		MR. ABHISHEK DHAMANIYA	INVIGILATOR	1 (14/06/2023)	750	750	ABHISHEK DHAMANIYA	533602010060422	UBIN0553361	UNION BANK OF INDIA
8		MRS. ANJALI CHATURVEDI	INVIGILATOR	1 (12/06/2023)	750	750	ANJALI CHATURVEDI	4513284384	KKBK0005191	KOTAK MAHINDRA BANK
9		MRS. ANSHIKA NANDAN	INVIGILATOR	1 (12/06/2023)	750	750	ANSHIKA NANDAN	36480100002285	BARBOCHINHA	BANK OF BARODA
10		MRS. POOJA TIWARI	INVIGILATOR	1 (14/06/2023)	750	750	POOJA TIWARI	5296781103	CBIN0283077	CENRAL BANK OF INDIA
11		MRS. MANILA BIBIN	INVIGILATOR	1 (14/06/2023)	750	750	MANILA BIBIN	38838938680	SBIN0010596	SBI

BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICAL SCIENCES

56, Matiyari, Deva Road, Chinhat, Lucknow (U.P.) Ph No.: +915223536760, +915223536761; Mob.: 9415004535
E-mail : babahospital70@yahoo.in, Web : babahospital.bsninfotech.org, babaparamedical.com, babanursing.com

	MR. ANKUR SHARMA	INVIGILATOR	1 (12/06/2023)	750	750	ANKUR SHARMA	35300150 0280	ICIC0003 530	ICICI
	MRS. DURBA GANGULI	INVIGILATOR	1 (14/06/2023)	750	750	DURBA GANGULI	50100035 463172	HDFC000 1267	HDFC
14	MR. VINAY PRAKASH SHRIVASTAV	EXAMINATION ASSISTANT	2 (12-14/06/2023)	350	700	VINAY PRAKASH SHRIVASTAV	92301001 5790533	UTIB0004 868	AXIS BANK
15	MR. MANOJ KUMAR	DAFTARI	2 (12-14/06/2023)	250	500	MANOJ KUMAR	36686872 53	CBIN0285 006	CENRAL BANK OF INDIA
16	MR. RAMVILASH	CLASS IV	1 (12/06/2023)	250	250	RAM VILAS	36685115 06	CBIN0283 077	CENRAL BANK OF INDIA
17	MR. ANANT RAM	CLASS IV	1 (14/06/2023)	250	250	ANANT RAM	36727805 84	CBIN0283 077	CENRAL BANK OF INDIA
Total Amount-					14,600				

Miscellaneous

Sr. No.	Name Of Examination And Session	Details / Description	Total Payable Amount	Remarks
1	Name of Exam B.Sc NURSING FIRST SEMESTER-JUNE 2023 Session -2022-23 (MAIN) 2021-22(SUPPLIMENTRY)	Packing Material	3000	
2		Postal Charges		
Total Amount-			3000	
Grand Total Amount-			17,600	

College Account Detail

ACCOUNT HOLDER NAME	ACCOUNT NO	IFSC CODE	BANK NAME
BABA EDUCATIONAL SOCIETY	3650735670	CBIN0285006	CENTAL BANK OF INDIA

Signature

Examination Incharge

Signature

Principal/Dean

Enclosed: All Claim in Original and prescribed Performa.

PRINCIPAL
BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
& PARAMEDICAL
YARI DEVA ROAD
LUCKNOW-22



अटल बिहारी वाजपेयी चिकित्सा विश्वविद्यालय, लखनऊ, उ०प्र०
Atal Bihari Vajpayee Medical University, Lucknow, U.P.


L.No. 692 / Registrar / ABVMU / 2022
सूचना

Date: 29/01/2022

समस्त सम्बद्ध कालेजों को अवगत कराना है कि विश्वविद्यालय की बी०एस०सी० नर्सिंग, एम०एस०सी० नर्सिंग एवं पोस्ट बेसिक बी०एस०सी० नर्सिंग की सत्र 2020-2021 की परीक्षाएँ माह फरवरी 2022 से प्रारम्भ हो रही हैं। उक्त परीक्षाओं हेतु पारिश्रमिक भुगतान उन विद्यालयों को जिसके विद्यार्थी परीक्षा में सम्मिलित हो रहे हैं, को देय पारिश्रमिक विश्वविद्यालय के नियमानुसार निम्नवत् है :-


S.No.	Particulars/Examiner	Rate	
1	Chief Invigilator	Rs.1500.00 per Shift	
2	Co-Chief Invigilator	Rs.1200.00 per Shift	
3	Invigilator (For each 20 Candidate)	Rs.750.00 per Shift	
4	Examination Assistant	Rs.350.00 per Shift	
5	Daftari	Rs.250.00 per Shift	
6	Class IV	Rs.250.00 per Shift	
7	Examiner for Oral & Practical (For each 20 Candidate)	Rs.40.00 Per Candidate with Minimum of Rs.3500.00	(including DA excluding TA)

अतःसमस्त विद्यालय अपने खाते का विवरण भी साथ में सलग्न कर उपलब्ध कराये।


कुलसचिव 29/1/22

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित :-

1. निजी सचिव, मा० कुलपति महोदय, अटल बिहारी वाजपेयी चिकित्सा विश्वविद्यालय उ०प्र०, लखनऊ को सूचनार्थ ।
2. वित्त विभाग, अटल बिहारी वाजपेयी चिकित्सा विश्वविद्यालय उ०प्र०, लखनऊ को सूचनार्थ ।
3. वेब-साइट पर अपलोड करने हेतु ।
4. सूचना पट्ट, अटल बिहारी वाजपेयी चिकित्सा विश्वविद्यालय उ०प्र०, लखनऊ ।


कुलसचिव



College of Nursing

Managed by Baba Educational Society
Institute of Para-Medicals



(Annexure – G)

Ref. No.: 043/23

Date: 07/02/2023

Remuneration Bill

To,
AtalBihari Vajpayee Medical University
Lucknow U.P.

Subject –Regarding **B.Sc NURSING SECOND SEMESTER EXAMINATION-FEB 2023** Session **2021-22**
Remuneration Bill Payment.

Respected Sir,

This is to inform you we College of Nursing, Baba Educational Society submitting our remuneration bill of 06/02/2023 and 07/02/2023 with all details of faculty/staff please look in to it and do the needful,

Sr. No.	Name Of Examination And Session	Name Of The Faculty /Staff	Particulars	Total Shifts	Payable Amount Per Shift	Total Payable Amount	Name as per account	Faculty Account Number	IFSC - Code	Bank Name
1	Course Name – B.Sc NURSING SECOND SEMESTER Session :2021-22 SECOND SEMESTER	DR.ARCHANA CHOUHAN	CHIEF INVIGILATOR	2	1500	3000	ARCHANA CHOUHAN	07300404 020701	PUNB002 9400	PUNJAB NATIONAL BANK
2		MRS. DURBA GANGULI	CO-CHIEF INVIGILATOR	2	1200	2400	DURBA GANGULY	50100035 463172	HDFC000 1267	HDFC
3		MR. GAGAN	INVIGILATOR	1	750	750	GAGAN RAJ	50100035 461828	HDFC000 5822	HDFC
4		MRS. FARHIN	INVIGILATOR	1	750	750	FARHIN SHAH	33433740 664	SBIN0013 427	SBI
5		MS. NAVITA	INVIGILATOR	1	750	750	NAVITA KAWADKAR	36684841 17	CBIN0283 077	CENRAL BANK OF INDIA
6		MS. BEMITA	INVIGILATOR	1	750	750	THINGIJAM BEMITA	53002198 55	CBIN0283 077	CENRAL BANK OF INDIA
7		MR. ABHISHEK	INVIGILATOR	1	750	750	ABHISHEK DHAMANIYA	53360201 0060422	UBIN055 3361	UNION BANK OF INDIA
8		MRS.W.C.HENTHOI	INVIGILATOR	1	750	750	WARIBAM CHANU HENTHOI	50100025 3114280	HDFC000 9355	HDFC
9		MRS. PRATIMA	INVIGILATOR	1	750	750	PRATIMA KUSHWAHA	52183081 38	CBIN0283 077	CENRAL BANK OF INDIA
10		MRS. CHARUL	INVIGILATOR	1	750	750	CHARUL SAHU	50484949 205	IDIB000B 563	IDBI



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(Annexure – G)

Ref. No.: 043/23

Date. 07/02/2023

Remuneration Bill

To,
AtalBihari Vajpayee Medical University
Lucknow U.P.

Subject –Regarding B.Sc NURSING SECOND SEMESTER EXAMINATION-FEB 2023 Session 2021-22
Remuneration Bill Payment.

Respected Sir,

This is to inform you we College of Nursing, Baba Educational Society submitting our remuneration bill of 06/02/2023 and 07/02/2023 with all details of faculty/staff please look in to it and do the needful,

Sr. No.	Name Of Examination And Session	Name Of The Faculty /Staff	Particulars	Total Shifts	Payable Amount Per Shift	Total Payable Amount	Name as per account	Faculty Account Number	IFSC - Code	Bank Name
1	Course Name – B.Sc NURSING SECOND SEMESTER Session :2021-22 SECOND SEMESTER	DR.ARCHANA CHOUHAN	CHIEF INVIGILATOR	2	1500	3000	ARCHANA CHOUHAN	07300404020701	PUNB0029400	PUNJAB NATIONAL BANK
2		MRS. DURBA GANGULI	CO-CHIEF INVIGILATOR	2	1200	2400	DURBA GANGULY	50100035463172	HDFC0001267	HDFC
3		MR. GAGAN	INVIGILATOR	1	750	750	GAGAN RAJ	50100035461828	HDFC0005822	HDFC
4		MRS. FARHIN	INVIGILATOR	1	750	750	FARHIN SHAH	33433740664	SBIN0013427	SBI
5		MS. NAVITA	INVIGILATOR	1	750	750	NAVITA KAWADKAR	3668484117	CBIN0283077	CENRAL BANK OF INDIA
6		MS. BEMITA	INVIGILATOR	1	750	750	THINGIJAM BEMITA	5300219855	CBIN0283077	CENRAL BANK OF INDIA
7		MR. ABHISHEK	INVIGILATOR	1	750	750	ABHISHEK DHAMANIYA	533602010060422	UBIN0553361	UNION BANK OF INDIA
8		MRS.W.C.HENTHOI	INVIGILATOR	1	750	750	WARIBAM CHANU HENTHOI	501000253114280	HDFC0009355	HDFC
9		MRS. PRATIMA	INVIGILATOR	1	750	750	PRATIMA KUSHWAHA	5218308138	CBIN0283077	CENRAL BANK OF INDIA
10		MRS. CHARUL	INVIGILATOR	1	750	750	CHARUL SAHU	50484949205	IDIB000B563	IDBI

56, Matiyari, Deva Road, Chinhat, Lucknow (U.P.) Ph. No.: +915223536760, +915223536761; Mob.: 9415004535
E-mail : babahospital70@yahoo.in, Web : babahospital.bsninfotech.org, babaparamedical.com, babanursing.com



College of Nursing

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11	MR. ANKUR SHARMA	EXAMINATION ASSISTANT	2	350	700	ANKUR SHARMA	353001500280	ICIC0003530	ICICI
12	MR. MANOJ KUMAR	DAFTARI	2	250	500	MANOJ KUMAR	3668687253	CBIN0285006	CENRAL BANK OF INDIA
13	MR. RAMVILASH	CLASS IV	1	250	250	RAM VILAS	3668511506	CBIN0283077	CENRAL BANK OF INDIA
14	MR. ANKUR YADAV	CLASS IV	1	250	250	ANKUR YADAV	5175390436	CBIN0283077	CENRAL BANK OF INDIA
Total Amount-					13,100				

Miscellaneous

Sr. No.	Name Of Examination And Session	Details / Description	Total Payable Amount	Remarks
1	Name of Exam B.Sc NURSING SECOND SEMESTER-FEB 2023 Session -2021-22	Packing Material	2000	
2		Postal Charges		
Total Amount-			2000	
Grand Total Amount-			15,100	

College Account Detail

ACCOUNT HOLDER NAME	ACCOUNT NO	IFSC CODE	BANK NAME
BABA EDUCATIONAL SOCIETY	3650735670	CBIN0285006	CENTAL BANK OF INDIA

Signature

Examination Incharge

Signature

Principal/Dean

Enclosed: All Claim in Original and prescribed Performa.

BABA EDUCATIONAL SOCIETY
COLLEGE OF NURSING
INSTITUTE OF PARAMEDICALS
56, MATIYARI DEVA ROAD
CHINHAT, LUCKNOW-226028

56, Matiyari, Deva Road, Chihat, Lucknow (U.P.) Ph. No.: +915223536760, +915223536761; Mob.: 9415004535
E-mail : babahospital70@yahoo.in, Web : babahospital.bsinfotech.org, babaparamedical.com, babanursing.com