

**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF APRIL, 2015 (24.04.2015)**

Voucher No. & Date	Sr. No.	EMP. CODE	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
123 DT. 22.04.2015	1	X3331	B.L. YADAV	6731570004484	CA (R)	44.330	3031.00	MEDICAL BILL	5.2014
123 DT. 22.04.2015	2	D2666	D.S. MALHAN	50100009479623	CE (R)	44.330	13577.00	MEDICAL BILL	3.2015
123 DT. 22.04.2015	3	M3177	MAHAVIR PARSHAD	01551050037991	AGM	44.330	15151.00	MEDICAL BILL	3.2015
123 DT. 22.04.2015	4	M3104	MAN MOHAN GUPTA	00901530007945	DGM	44.330	2984.00	MEDICAL BILL	3.2015
123 DT. 22.04.2015	5	V1825	SMT. VINEETA SINGH	50100035777436	GM	44.330	383.00	MEDICAL BILL	3.2015
123 DT. 22.04.2015	6	R1346	MS REKHA	06221000015516	DGM	44.330	37297.00	MEDICAL BILL	3.2015
123 DT. 22.04.2015	7	G1963	GULSHAN KUMAR	01551050074790	SDO	44.330	220646.00	MEDICAL BILL	3.2015
126 DT. 24.04.2015	8	N2907	N.D. SHARMA	01551050008323	U/S (R)	75.614	5636.00	MEDICAL BILL	3.2015
127 DT. 24.04.2015	9	V1723	ZILE SINGH RATHEE	1781570001969	CE (R)	75.614	93648.00	MEDICAL BILL	3.2015
128 DT. 24.04.2015	10	B3382	BHUSHAN KUMAR RANJAN	14131000032845	XEN	44.210	89824.00	WITHHELD PAY	3.2015
133 DT. 24.04.2015	11	P1618	PARDEEP KUMAR LOHAN	01551050034666	DGM	44.350	4680.00	TA BILL	3.2015
133 DT. 24.04.2015	12	M4026	MUKESH KUMAR	14331050001996	AGM	44.350	7054.00	TA BILL	3.2015
133 DT. 24.04.2015	13	Y1149	RAKESH KUMAR SODHA	14131000019957	GM	44.350	12240.00	TA BILL	3.2015
133 DT. 24.04.2015	14	S4097	SANDEEP LEGHA	01551050085081	A.O.	44.350	6008.00	TA BILL	3.2015
133 DT. 24.04.2015	15	S4087	SATISH MALIK	01551000153017	MEMBER-II	44.350	1430.00	TA BILL	3.2015
135 DT. 24.04.2015	16	Z2401	SHYAMBIR	00931000220693	XEN	44.210	91281.00	WITHHELD PAY	3.2015
TOTAL							604870.00		

Cheque No.
Dated

90401
24.04.2015

A.O. / Pay & A/cs,
DHBVN, Hisar

**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF APRIL, 2015 (22.04.2015)**

Voucher No. & Date	Sr. No.	EMP. CODE	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
111 DT. 22.04.2015	1	B3396	BHAGIRATH	06101050001734	SDO	57.121	300000.00	GPF	3.2015
112 DT. 22.04.2015	2	O2873	OMENDER KUMAR	50100032723256	SDO	46.910	39280.00	FOR CHEQUE CANCEL	5.2014
113 DT. 22.04.2015	3	R4039	RAHUL SANGWAN	19681000002537	SDO	44.310	42409.00	LTC	3.2015
114 DT. 22.04.2015	4	M3167	M.P. JAIN	01551050043792	XEN	44.210	81304.00	WITHHELD PAY	3.2015
115 DT. 22.04.2015	5	V1860	VIJAY PAL	01551050098266	XEN	44.210	73889.00	WITHHELD PAY	3.2015
116 DT. 22.04.2015	6	Z2409	S.L. GUPTA	00901140171622	XEN	44.210	69349.00	WITHHELD PAY	3.2015
TOTAL							606231.00		

Cheque No.
Dated

90600
22.04.2015

A.O. / Pay & A/cs,
DHBVN, Hisar

**DETAIL OF MISC. AMOUNT CREDITED TO SBP BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF APRIL, 2015 (22-04-2015)**

Voucher No. & Date	Sr. No.	EMP. CODE	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
117 DT. 22.04.2015	1	A2558	ASHUTOSH KUMAR	65076541507	XEN	44.310	66083	LTC	2012-15
118 DT. 22.04.2015	2	K1433	K.D. BANSAL	55143936538	XEN	44.210	89617	WITHELD PAY	Mar-15
119 DT. 22.04.2015	3	G4011	GOURAV CHAUDHARY	55141129924	SDO	46.920	19845	SEC. REFUNDED	Mar-15
TOTAL							175545.00		

Cheque No. 512018
Dated 22.04.2015

A.O. / Pay & A/cs,
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**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF APRIL, 2015 (10.04.2015)**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
66 DT. 10.04.2015	1	ANISH KUMAR	01551050080520	AEE	75.503	6000.00	HONORIRUM	3.2015
69 DT. 10.04.2015	2	ANISH KUMAR			44.350	11204.00	TA BILL	3.2015
72 DT. 10.04.2015	3	D.S. MALHAN	50100009479623	CE (R)	44.330	1344.00	MEDICAL BILL	1.2015
64 DT. 10.04.2015	4	JAGDISH CHAND	01551050044258	SDO	44.310	67429.00	WITHHELD PAY	3.2015
71 DT. 10.04.2015	5	K.K. MISHRA	50100020587497	CE (R)	44.330	25863.00	MEDICAL BILL	1.2015
70 DT. 10.04.2015	6	M.M. GUPTA	00901530007945	XEN	44.350	2790.00	TA BILL	2.2015
73 DT. 10.04.2015	7	M.M. GUPTA			44.330	1636.00	MEDICAL BILL	3.2015
66 DT. 10.04.2015	8	NARESH KUMAR MEHTA	01551050065249	SR. A.O.	75.503	3000.00	HONORIRUM	3.2015
60 DT. 10.04.2015	9	R.S. MALIK	01551050071465	XEN	44.210	84880.00	WITHHELD PAY	3.2015
59 DT. 10.04.2015	10	RANBIR SINGH	01551050073320	XEN	44.210	78660.00	WITHHELD PAY	3.2015
61 DT. 10.04.2015	11	RANJAN RAO	01551050075013	XEN	44.210	85741.00	WITHHELD PAY	3.2015
63 DT. 10.04.2015	12	RATTAN KUMAR VERMA	01551050035488	SR. A.O.	44.210	44013.00	WITHHELD PAY	3.2015
66 DT. 10.04.2015	13	RATTAN KUMAR VERMA			75.503	2000.00	HONORIRUM	3.2015
62 DT. 10.04.2015	14	S.K. CHOPRA	01551050060619	SE	46.919	6180.00	WITHHELD PAY	3.2015
58 DT. 10.04.2015	15	S.K. SINGH	06101050001017	XEN	44.210	88325.00	WITHHELD PAY	3.2015
66 DT. 10.04.2015	16	S.K. SINGH			75.503	1000.00	HONORIRUM	3.2015
68 DT. 10.04.2015	17	SANDEEP LEGHA	01551050085081	A.O.	75.503	1000.00	HONORIRUM	3.2015
65 DT. 10.04.2015	18	T.C. KANSAL	01551050052850	XEN	44.210	62851.00	WITHHELD PAY	3.2015
TOTAL						573916.00		

Cheque No.
Dated

90585
10.04.2015

A.O. / Pay & A/cs,
DHBVN, Hisar

**DETAIL OF MISC. AMOUNT CREDITED TO SBP BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF APRIL, 2015 (10-04-2015)**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
74 DT. 10.04.2015	1	OMBIR	55092013649	XEN	44.210	78750.00	WITHHELD PAY	3.2015
75 DT. 10.04.2015	2	RAM SARUP	65123046748	SPS (R)	44.330	823.00	MEDICAL BILL	2.2015
76 DT. 10.04.2015	3	K.K. GUPTA	55104793505	SE	44.330	4262.00	MEDICAL BILL	11.2014
77 DT. 10.04.2015	4	SATISH CHANDER	65012260145	AEE	44.330	10354.00	MEDICAL BILL	2.2015
78 DT. 10.04.2015	5	HARI SINGH SAINI	65103198966	SUPDT.	44.330	1935.00	MEDICAL BILL	2.2015
79 DT. 10.04.2015	6	P.N. GUPTA	65047414302	CE (R)	44.330	10672.00	MEDICAL BILL	3.2015
80 DT. 10.04.2015	7	R.K. MITTAL	65015501429	AE (R)	44.330	22333.00	MEDICAL BILL	3.2015
81 DT. 10.04.2015	8	ZILE SINGH	55104725830	XEN (R)	44.330	1372.00	MEDICAL BILL	3.2015
82 DT. 10.04.2015	9	SUNIL KUMAR	55104712388	U/SECY.	44.350	1000.00	TA BILL	11.2014
83 DT. 10.04.2015	10	M.R. KHATAK	55104731344	SDO (R)	75.503	7000.00	HONORIRUM	2.2015
83 DT. 10.04.2015	11	HUKAM CHAND	55104723402	SDO (R)	75.503	2000.00	HONORIRUM	3.2015
83 DT. 10.04.2015	13	RAJNISH GARG	55104753120	XEN	75.503	1000.00	HONORIRUM	2.2015
TOTAL						141501.00		

Cheque No. **512003**
Dated **10.04.2015**

A.O. / Pay & A/cs,
DHBVN, Hisar