

**DETAIL OF MISC. AMOUNT CREDITED TO SBP BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF APRIL, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
104 dt. 23.04.13	1	RAJ PAL RELATIA	55104721675	SE	44.310	78763.00	LTC	2012-15
105 dt. 23.04.13	2	VIRENDER KUMAR	55104717080	AO	75.503	19750.00	CASH INCENTIVE	4.2013
106 dt. 23.04.13	3	SURENDER KUMAR	55104717104	AO	75.503	19750.00	CASH INCENTIVE	4.2013
107 dt. 23.04.13	4	VED PARKASH	55143936516	XEN	75.416	6000.00	EDU. ALL.	4.2013
108 dt. 23.04.13	5	OM BIR	55092013649	XEN	44.210	63791.00	UNPAID SALARY	Mar-13
109 dt. 23.04.13	6	VIKAS MOHAN	55009854490	XEN	44.210	65291.00	UNPAID SALARY	Mar-13
110 dt. 23.04.13	7	R.V. BARI	55104726389	CAO	44.350	960.00	TA BILL	Mar-13
111 dt. 23.04.13	8	VIJAY KUMAR	55069695223	DIRECTOR	44.350	4050.00	TA BILL	Mar-13
112 dt. 23.04.13	9	S.N. SHARMA	65002407737	U/SECY.	44.330	2000.00	MEDICAL BILL	Jan-13
113 dt. 23.04.13	10	S.K. BHUTANI	55104729765	SR. A.O. (RETD.)	44.330	9980.00	MEDICAL BILL	Feb-13
114 dt. 23.04.13	11	A.C. GABA	55104732202	SE (RETD.)	44.330	4534.00	MEDICAL BILL	Feb & Mar-13
115 dt. 23.04.13	12	Y.D. SAREEN	55104729573	XEN (RETD.)	44.330	166217.00	MEDICAL BILL	Nov-12
116 dt. 23.04.13	13	M.B. VASHISTHA	65003676787	DIRECTOR	44.330	2862.00	MEDICAL BILL	Jan & Feb 13
117 dt. 23.04.13	14	V.K. MALHOTRA, XEN	55104727848	XEN (RETD.)	44.330	100.00	MEDICAL BILL	Feb-13
TOTAL						444048.00		

Cheque No. 101240
Dated 23.04.2013

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118 dt. 23.04.13	1	AVTAR SINGH JASWAL	00931000299940	DGM	44.310	77885.00	LTC	2012-15
123 dt. 23.04.13					44.350	11212.00	TA BILL	08/12 to 02/13
119 dt. 23.04.13	2	MAHAVIR PARSHAD	01551050037991	AGM	44.330	6338.00	MEDICAL BILL	Jan-13
120 dt. 23.04.13	3	B.L. YADAV	6731570004484	CA (R)	44.330	2519.00	MEDICAL BILL	Mar-13
121 dt. 23.04.13	4	R.K. SETH	01551050037267	SR. A.O.	44.350	800.00	TA BILL	Jan-13
141 dt. 23.04.13					27.201	22500.00	TA ADV.	4.2013
122 dt. 23.04.13	5	R.K. JAIN	06101540000659	SE	44.350	1800.00	TA BILL	Mar-13
124 dt. 23.04.13	6	S.S. MADAN	01551050087474	A.O.	44.350	7804.00	TA BILL	11/12 to 01/13
125 dt. 23.04.13	7	HITESH KUMAR	14331050010162	AGM	44.350	600.00	TA BILL	12/12 to 01/13
126 dt. 23.04.13	8	R.R. GOEL	01551050043360	SE	27.201	26000.00	TA ADV.	4.2013
127 dt. 23.04.13					44.350	2760.00	TA BILL	11/12 & 12/12
127 dt. 23.04.13	9	S.C. DUREJA	01551050076154	U/S (R)	44.330	22561.00	MEDICAL BILL	10/12 & 12/12
128 dt. 23.04.13	10	R.K. BATRA	14331050007655	SE	44.350	7200.00	TA BILL	Mar-13
129 dt. 23.04.13	11	HOSHIYAR SINGH	01551050102253	AGM	44.350	3660.00	TA BILL	Mar-13
130 dt. 23.04.13	12	RAM NIWAS	00901530009031	XEN	44.210	62144.00	UNPAID SALARY	Mar-13
131 dt. 23.04.13	13	RAJ KUMAR	01551050070385	XEN	44.210	66387.00	UNPAID SALARY	Mar-13
132 dt. 23.04.13	14	ANIL BULAN	01551050037031	SR. A.O.	75.404	12000.00	EDU. ALL.	4.2013
137 dt. 23.04.13					75.503	2000.00	HONORIUM	4.2013
140 dt. 23.04.13					27.201	22500.00	TA ADV.	4.2013
133 dt. 23.04.13	15	RATTAN KUMAR VERMA	01551050035488	SR. A.O.	75.405	6000.00	EDU. ALL.	4.2013
136 dt. 23.04.13					75.503	1500.00	HONORIUM	4.2013
135 dt. 23.04.13	16	NARESH KUMAR MEHTA	01551050065249	SR. A.O.	75.503	3000.00	HONORIUM	4.2013
138 dt. 23.04.13	17	ANISH KUMAR	01551050080520	AGM	75.503	1500.00	HONORIUM	4.2013
139 dt. 23.04.13	18	ARUN KUMAR	01551050085970	AO	44.350	30940.00	TA BILL	11/12 & 01/13
TOTAL						401610.00		

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62451
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54 dt. 09.04.13	1	P.C. GUPTA	01551050012485	CGM	44.330	7116.00	MEDICAL BILL	4.2013
62 dt. 09.04.13	2	ANISH KUMAR	01551050080520	AGM	75.414	10400.00	EDU. ALL.	4.2013
63 dt. 09.04.13					75.503		HONORIUM	4.2013
64 dt. 09.04.13					44.350		TA BILL	4.2013
65 dt. 09.04.13	3	RATTAN KUMAR VERMA	01551050035488	DGM	75.503	1000.00	HONORIUM	4.2013
66 dt. 09.04.13	4	H.C. GOYAL	1311050065725	SDO	75.503	2500.00	HONORIUM	4.2013
67 dt. 09.04.13	5	REKHA	06221000015516	XEN	75.416	22500.00	EDU. ALL.	4.2013
68 dt. 09.04.13	6	L.C. CHAUHAN	00931000310317	XEN	75.427	12000.00	EDU. ALL.	4.2013
69 dt. 09.04.13	7	SHAMSHER SINGH	06041050003989	AEE	75.409	18000.00	EDU. ALL.	4.2013
70 dt. 09.04.13	8	VINEETA SINGH	09251930007713	XEN	75.409	12000.00	EDU. ALL.	4.2013
71 dt. 09.04.13	9	SHIV SHANKAR MADAN	01551050087474	AO	75.403	12000.00	EDU. ALL.	4.2013
72 dt. 09.04.13	10	PARVEEN YADAV	10021000005820	XEN	75.409	12000.00	EDU. ALL.	4.2013
73 dt. 09.04.13	11	RAJESH NINANIYA	01551000139395	AEE	75.402	6000.00	EDU. ALL.	4.2013
74 dt. 09.04.13	12	SANJEEV SHANKAR RAI	01081000088794	XEN	75.427	12000.00	EDU. ALL.	4.2013
75 dt. 09.04.13	13	NARESH KUMAR MEHTA	01551050065249	DGM	75.503	13000.00	HONORIUM	4.2013
76 dt. 09.04.13					75.403		EDU. ALL.	4.2013
77 dt. 09.04.13	14	KRISHAN SWAROOP	01551050095383	XEN	44.310	5556.00	TA BILL	4.2013
78 dt. 09.04.13	15	R.K. BATRA	14331050007655	SE	44.350	3740.00	TA BILL	4.2013
79 dt. 09.04.13	16	R.K. JAIN	06101540000659	SE	44.350	6960.00	TA BILL	4.2013
80 dt. 09.04.13	17	PARDEEP KUMAR LOHAN	01551050034666	DGM	76.132	5600.00	TA BILL	4.2013
81 dt. 09.04.13	18	B.L. YADAV	6731570004484	CGM	75.614	3051.00	MEDICAL BILL	4.2013

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82 dt. 09.04.13	19	MAHAVIR PARSHAD	01551050037991	AE	75.611	1980.00	MEDICAL BILL	4.2013
83 dt. 09.04.13	20	JAIBIR SINGH	14331000032674	DGM	44.330	16842.00	MEDICAL BILL	4.2013
84 dt. 09.04.13	21	ANIL BULAN	01551050037031	DGM	44.330	2135.00	MEDICAL BILL	4.2013
85 dt. 09.04.13	22	KAPIL KUMAR MARWAH	01551050007651	CGM	44.330	612.00	MEDICAL BILL	4.2013
86 dt. 09.04.13	23	PAWAN KALRA	01551050109726	CGM	44.330	1465.00	MEDICAL BILL	4.2013
87 dt. 09.04.13	24	VED PARKASH	01551050037586	SUPDT.	44.330	1426.00	MEDICAL BILL	4.2013
94 dt. 09.04.13					57.121	200000.00	GPF	4.2013
88 dt. 09.04.13	25	S.K. JINDAL	14331050000941	CE	44.350	16352.00	TA BILL	4.2013
89 dt. 09.04.13	26	RAM GOPAL SHARMA	01551050056788	DGM	44.330	1777.00	MEDICAL BILL	4.2013
TOTAL						408012.00		

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62445
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47 dt. 09.04.13	1	HARI DUTT	65062488718	XEN	76.132	1600.00	TA BILL	4.2013
48 dt. 09.04.13	2	RISHAB KUMAR GARG	55104731220	DGM	44.330	1614.00	MEDICAL BILL	4.2013
49 dt. 09.04.13	3	HUKAM CHAND	55104723402	AEE	44.330	11508.00	MEDICAL BILL	4.2013
50 dt. 09.04.13	4	HUKAM CHAND	55104723402	AEE	75.614	657.00	MEDICAL BILL	4.2013
51 dt. 09.04.13	5	MEHAR SINGH	55104724575	U/SECY.	44.330	4548.00	MEDICAL BILL	4.2013
52 dt. 09.04.13	6	B.S. BOORA	55104730533	SE	75.614	902.00	MEDICAL BILL	4.2013
53 dt. 09.04.13	7	P.S. BANGARWA	55104731741	U/SECY.	44.330	7709.00	MEDICAL BILL	4.2013
55 dt. 09.04.13	8	RAM SINGH	55116531308	U/SECY.	44.330	254.00	MEDICAL BILL	4.2013
56 dt. 09.04.13	9	RAJA RAM SHARMA	65006574646	XEN	44.330	3063.00	MEDICAL BILL	4.2013
57 dt. 09.04.13	10	KULDEEP SINGH NEHRA	65032154064	AE	75.425	12000.00	EDU. ALL.	4.2013
58 dt. 09.04.13	11	VIJAY KUMAR CHAUDHARY	55069695223	DIR/OP	44.350	5550.00	TA BILL	4.2013
59 dt. 09.04.13	12	RAJNISH GARG	55104753120	XEN	75.414	12000.00	EDU. ALL.	4.2013
60 dt. 09.04.13	13	MUNI RAM KHATAK	55104731344	SDO	75.503	3500.00	HONORIUM	4.2013
61 dt. 09.04.13	14	M.P. SHARMA	55091933486	DGM	75.503	1000.00	HONORIUM	4.2013
90 dt. 09.04.13	15	R.N. BANSAL	65018774507	GM	44.330	6770.00	MEDICAL BILL	4.2013
91 dt. 09.04.13	16	R.N. GARG	55051760509	SE	44.350	2655.00	TA BILL	4.2013
92 dt. 09.04.13	17	RAJA RAM SHARMA	65006574646	XEN	44.330	2046.00	MEDICAL BILL	4.2013
93 dt. 09.04.13	18	S.K. OHRI	55116532266	XEN	44.330	3831.00	MEDICAL BILL	4.2013
TOTAL						81207.00		

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101236
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