

**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF APRIL, 2014 (24.04.2014)**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
106 DT. 24.04.2014	1	MANDEEP KUNDU	01551050102565	AGM	44.310	52645.00	SUB. ALL.	Jan-14
107 DT. 24.04.2014	2	M.L. SUKHIJA	06101050003739	DGM	76.132	5370.00	TA BILL	Feb-14
108 DT. 24.04.2014	3	G.K. WADHWA	06101540001694	AGM	76.132	3910.00	TA BILL	Mar-14
109 DT. 24.04.2014	4				75.611	5465.00	MEDICAL BILL	Mar-14
110 DT. 24.04.2014	5	K.K. MISHRA	50100020587497	CGM (R)	75.614	11954.00	MEDICAL BILL	Feb-14
111 DT. 24.04.2014	6	NARESH KUMAR MEHTA	01551050065249	DGM	75.403	12000.00	EDU. ALL.	2014-15
112 DT. 24.04.2014	7	L.C. CHAUHAN	00931000310317	XEN	75.427	12000.00	EDU. ALL.	2013-14
113 DT. 24.04.2014	8	SUNIL KUMAR	06221140019648	SPORTS OFFICER	75.402	6000.00	EDU. ALL.	2013-14
114 DT. 24.04.2014	9	ANISH KUMAR	01551050080520	AEE	76.132	10668.00	TA BILL	01.14 TO 03.14
115 DT. 24.04.2014	10				75.414	6000.00	EDU. ALL.	2014-15
116 DT. 24.04.2014	11	RANJAN RAO	01551050075013	AEE	75.425	12000.00	EDU. ALL.	2013-14
117 DT. 24.04.2014	12	DULA RAM VERMA	6101540000988	AEE	75.425	12000.00	EDU. ALL.	2013-14
118 DT. 24.04.2014	13	R.K. SABHARWAL	01551050024391	DGM	75.425	12000.00	EDU. ALL.	2014-15
119 DT. 24.04.2014	14	SUBHASH DESWAL	02801930003245	CE	76.132	20550.00	TA BILL	Nov-13
120 DT. 24.04.2014	15	S.C. AGGARWAL	01551050043446	CGM	76.132	2400.00	TA BILL	11.13 TO 03.14
121 DT. 24.04.2014	16	KRISHAN SWROOP	01551050095383	XEN	76.132	7480.00	TA BILL	Jan-14
122 DT. 24.04.2014	17	SANKALP PARIHAR	01551000044339	AEE	76.132	7324.00	TA BILL	Jan-14
TOTAL						199766.00		

Cheque No.

81263

Dated

24.04.2014

DGM / 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, 2014 (24-04-2014)**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
96 & 24.04.2014	1	P.K. CHAUHAN	55083021130	DGM	44.310	70332.00	LTC	2012-15
97 & 24.04.2014	2				75.425	12000.00	EDU. ALL.	2013-14
98 & 24.04.2014	3	SHIV RAJ SINGH	55104748858	AE	75.425	12000.00	EDU. ALL.	2014-15
99 & 24.04.2014	4	NIRANJAN SINGH	55108438570	AE	75.425	6000.00	EDU. ALL.	2013-14
100 & 24.04.2014	5	RAJNISH GARG	55104753120	DGM	75.414	12000.00	EDU. ALL.	2014-15
101 & 24.04.2014	6				76.132	400.00	TA BILL	3.2014
102 & 24.04.2014	7	V.K. CHAUDHARY	55069695223	DIR/OP	76.132	4650.00	TA BILL	3.2014
103 & 24.04.2014	8	R.N. GARG	55051760509	GM	76.132	18877.00	TA BILL	3.2014
104 & 24.04.2014	9	K.K. SHARMA	65068208442	DIR (R)	75.614	1150.00	MEDICAL BILL	1.2014
105 & 24.04.2014	10	JAI PAL SINGH	55104715979	SE	44.310	56952.00	ARREAR OF L.E. & ADA	4.2014
TOTAL						194361.00		

Cheque No. 177853
Dated 24.04.2014

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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, 2014 (07.04.2014)**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
48 DT. 07.04.2014	1	ANIL KUMAR	01551050075706	DGM	75.503	4000.00	HONORIUM	Feb-14
49 DT. 07.04.2014	2	ANISH KUMAR	01551050080520	AEE	75.503	5500.00	HONORIUM	Feb-14
50 DT. 07.04.2014	3	S.K. SINGH	06101050001017	DGM	75.503	4500.00	HONORIUM	Feb-14
51 DT. 07.04.2014	4	HUKAM CHAND GOYAL	1311050065725	AEE	75.503	1000.00	HONORIUM	Feb-14
52 DT. 07.04.2014	5	REKHA	06221000015516	DGM	75.416	6000.00	EDU. ALL.	2013-14
53 DT. 07.04.2014	6	S.S. MADAN	01551050087474	AO	75.403	12000.00	EDU. ALL.	2014-15
54 DT. 07.04.2014	7	ARUN KUMAR	01551050085970	AO	75.403	12000.00	EDU. ALL.	2014-15
55 DT. 07.04.2014	8	R.R. GOYAL	01551050043360	GM	76.132	4920.00	TA BILL	12.13 TO 02.14
56 DT. 07.04.2014	9	MUKESH KUMAR	14331050001996	AGM	44.350	4604.00	TA BILL	Feb-14
57 DT. 07.04.2014	10	R.K. BATRA	14331050007655	GM	44.350	10090.00	TA BILL	Feb-14
58 DT. 07.04.2014	11	B.L. YADAV	6731570004484	CA (R)	75.614	3025.00	MEDICAL BILL	02.14 TO 03.14
59 DT. 07.04.2014	12	VED PARKASH BHARDWAJ	01551050037586	U/S (R)	75.614	869.00	MEDICAL BILL	Sep-13
60 DT. 07.04.2014	13	D.L. HANSU	01551000164914	GM	44.310	85286.00	LTC	2012-15
61 DT. 07.04.2014	14	SUNIL KUMAR BHARDWAJ	06221140019648	SPORTS OFFICER	44.310	31307.00	LTC	2012-15
TOTAL						185101.00		

Cheque No.
Dated

81249
07.04.2014

DGM / Pay & A/cs,
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**DETAIL OF MISC. AMOUNT CREDITED TO SBP BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF APRIL, 2014 (07-04-2014)**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
62 & 07.04.2014	1	S.P. SACHDEVA	65005428245	SDO	75.425	6000.00	EDU. ALL.	2013-14
63 & 07.04.2014	2	MUKESH GUPTA	55051749542	GM	75.425	12000.00	EDU. ALL.	2012-13 & 2013-14
64 & 07.04.2014	3	RAJNISH GARG	55104753120	DGM	75.503	5500.00	HONORIUM	3.2014
67 & 07.04.2014	4				44.350	600.00	TA BILL	2.2014
65 & 07.04.2014	5	MUNI RAM KHATAK	55104731344	SDO (R)	75.503	5500.00	HONORIUM	3.2014
66 & 07.04.2014	6	SHASHI KANT	55104783767	SDO (R)	75.503	500.00	HONORIUM	3.2014
68 & 07.04.2014	7	R.V. BARI	55104726389	CGM	44.350	960.00	TA BILL	2.2014
69 & 07.04.2014	8	S.K. BHUTANI	55104729765	SR. A.O. (R)	75.614	5158.00	MEDICAL BILL	2.2014
70 & 07.04.2014	9	B.S. BOORA	55104730533	SE (R)	75.614	810.00	MEDICAL BILL	2.2014
71 & 07.04.2014	10	RAGHUBIR SINGH	55104731605	SUPDT. (R)	75.614	2821.00	MEDICAL BILL	01.14 TO 02.14
72 & 07.04.2014	11	RAM SINGH	55116531308	U/S (R)	75.614	838.00	MEDICAL BILL	3.2014
73 & 07.04.2014	12	S.N. SHARMA	65002407737	U/S (R)	75.614	3405.00	MEDICAL BILL	10.2013
74 & 07.04.2014	13	K.B. MIGLANI	55104731785	A.O. (R)	75.614	388.00	MEDICAL BILL	2.2014
75 & 07.04.2014	14	MEHAR SINGH	55104724575	U/S (R)	75.614	476.00	MEDICAL BILL	2.2014
76 & 07.04.2014	15	R.D. GARHWAL	55144816288	PS (R)	75.614	586.00	MEDICAL BILL	2.2014

77 & 07.04.2014	16	SUBHASH SINGH DESWAL	65101699272	AGM	44.310	45470.00	LTC	2012-15
78 & 07.04.2014	17	V.K. CHAUDHARY	55069695223	DIR.	44.350	9850.00	TA BILL	01.14 TO 02.14
79 & 07.04.2014	18	BRIJ MOHAN SHARMA	65108242946	AGM	44.310	38841.00	LTC	2012-15
80 & 07.04.2014	19	SUNDEEP KUMAR	65153870942	DGM	44.210	2832.00	WITHHELD PAY	3.2014
TOTAL						142535.00		

Cheque No. 177850
Dated 07.04.2014

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