

**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 (24-04-2015)**

Voucher No. & Date	Sr. No.	EMP. CODE	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
124 DT. 24.04.2015	1	P1623	PAHLAD SINGH	55104731106	U/S (R)	44.330	4418	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	2	Y1251	RAJA RAM SHARMA	65006574646	XEN (R)	44.330	5149	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	3		D.L. KAPOOR	55093678387	PS (R)	44.330	7241	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	4	S2172	S.N. SHARMA	65002407737	U/S (R)	44.330	11405	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	5	Y1217	R.S. MANCHANDA	65075890399	XEN (R)	44.330	475	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	6	R1028	R.K. SEHGAL	55104724632	DIR. (R)	44.330	3063	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	7	R4085	R.D. GARWAL	55144816288	PS (R)	44.330	609	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	8	X1161	R.P. RELATIA	55104721675	SE (R)	44.330	4245	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	9	V1703	VINOD KUMAR SHARMA	55011439367	SPS (R)	44.330	4091	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	10	D2711	DALIP SINGH	55104728310	U/S (R)	44.330	165	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	11	Y1183	RAM SINGH	55116531308	U/S (R)	44.330	1010	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	12	H4099	HARI SINGH SAINI	65103198966	SUPDT.	44.330	5936	MEDICAL BILL	Mar-15
124 DT. 24.04.2015	13	A2526	AJMER SINGH	55104726527	U/S	44.330	1680	MEDICAL BILL	Mar-15
129 DT. 24.04.2015	14	S2095	DR. SANYOGITA	55091926140	M.O.	44.210	40675	WITHHELD PAY	Mar-15
130 DT. 24.04.2015	15	M4024	MANOJ KUMAR NEHRA	55144816017	AE	46.920	19845	SEC. REFUND	Mar-15
132 DT. 24.04.2015	16	R1270	RAJNISH GARG	55104753120	DGM	44.350	800	TA BILL	Mar-15
132 DT. 24.04.2015	17	I3539	ISHWAR SINGH SANGWAN	55104722170	SR. A.O.	44.350	11038	TA BILL	Mar-15
132 DT. 24.04.2015	18	R1335	R.V.BARI	55104726389	CGM	44.350	1320	TA BILL	Mar-15
132 DT. 24.04.2015	19	K1328	KULDIP KUMAR GUPTA	55104793505	GM	44.350	1840	TA BILL	Mar-15
132 DT. 24.04.2015	20	S2402	S.K.BANSAL	55139310950	CGM	44.350	2350	TA BILL	Mar-15
134 DT. 24.04.2015	21	S4064	SATISH CHANDER CHOPRA	65012260145	SDO	44.350	5544	TA BILL	01/15 TO 03/15
136 DT. 24.04.2015	22	V1864	VISHNU DUTT	55104730419	U/S (R)	44.330	675.00	MEDICAL BILL	3.2015
TOTAL							133574.00		

Cheque No. 512025
Dated 24.04.2015

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