

**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF AUGUST, 2016 (16.08.2016)**

Sr. No.	Voucher No. & Date	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
1	56 DT. 16.08.2016	MAN MOHAN GUPTA	00901530007945	SE	76.132	30299	TA BILL	June-16
2	57 DT. 16.08.2016	ANISH KUMAR	01551050080520	SDO	76.132	800	TA BILL	July-16
3	58 DT. 16.08.2016	SANKLAP PARIHAR	01551000044339	XEN	75.427	18000	EDU ALL	2016-17
4	59 DT. 16.08.2016	ANIL GUPTA	50100039418672	SDO	75.425	18000	EDU ALL	2016-17
5	60 DT. 16.08.2016	MAHIPAL	01551050036003	SUPDT	46.919	5308	EARNED LEAVE	June-16
6	61 DT. 16.08.2016	MANDEEP KUNDU	01551050102565	SDO	44.210	27672	WITHHELD PAY	July-16
7	62 DT. 16.08.2016	SANKLAP PARIHAR	01551000044339	XEN	76.132	21568	TA BILL	June-16
8	63 DT. 16.08.2016	RAKESH KUMAR SODHA	14131000019957	SE	76.132	8012	TA BILL	April-16
9	64 DT. 16.08.2016	AVNEET KUMAR	01551050075040	AE	75.611	1672	MEDICAL BILL	Dec/15
TOTAL						131331.00		

Cheque No. 120522
Dated 16.08.2016

**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 AUGUST, 2016 (16.08.2016)**

Sr. No.	Voucher No. & Date	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
1	65 DT. 16.08.2016	KITABO DEVI	65258085976		75.614	225710	MEDICAL BILL	Jun-16
2	66 DT. 16.08.2016	RAM TILAK	55104721744	SUPDT	46.919	1729	EARNED LEAVE	Jun-16
3	67 DT. 16.08.2016	PARDEEP KUMAR	65035565491	AO	76.132	12640	TA BILL	Jun-16
4	68 DT. 16.08.2016	RAJNISH GARG	55104753120	SE	76.132	480	TA BILL	Jul-16
5	69 DT. 16.08.2016	RAVINDER SINGH	55140526284	SDO	76.132	2770	TA BILL	May-16
TOTAL						243329.00		

Cheque No. 717835
Dated 16.08.2016

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 AUGUST, 2016 (08.08.2016)**

Sr. No.	Voucher No. & Date	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
1	33 DT. 08.08.2016	AVNEET KUMAR	01551050075040	AEE	75.425	9000	EDU ALL	2016-17
2	34 DT. 08.08.2016	PARDEEP KUMAR LOHAN	01551050034666	SR AO	76.132	3600	TA BILL	May-16
3	35 DT. 08.08.2016	REKHA RATHI	06221000015516	XEN	76.132	1200	TA BILL	May-16
4	36 DT. 08.08.2016	BRIJ LAL YADAV	6731570004484	CA	75.614	8409	MEDICAL BILL	June-16
5	37 DT. 08.08.2016	HITESH KUMAR	14331050010162	AE	75.611	17798	MEDICAL BILL	June-16
6	38 DT. 08.08.2016	DALJIT SINGH	06221050006287	SE	75.611	11687	MEDICAL BILL	June-16
7	39 DT. 08.08.2016	SUBHASH KUMAR SINGH	06101050001017	XEN	75.427	18000	EDU ALL	June-16
8	40 DT. 08.08.2016	KRISHAN KUMAR	00891050142890	SDO	75.425	9000	EDU ALL	July-16
9	41 DT. 08.08.2016	AVNEET KUMAR	01551050075040	AE	76.132	19380	TA BILL	May-16
TOTAL						98074.00		

Cheque No.
Dated

120518
08.08.2016

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 AUGUST, 2016 (08-08-2016)**

Sr. No.	Voucher No. & Date	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
1	42 DT. 08.08.2016	R K SEHGAL	55104724632	DIR	75.614	2803	MEDICAL BILL	Jul-16
2	43 DT. 08.08.2016	R K VERMA	55104730124	U/SECY	75.614	2970	MEDICAL BILL	Jun-16
3	44 DT. 08.08.2016	RAM SINGH	55116531308	U/SECY	75.614	15815	MEDICAL BILL	Jul-16
4	45 DT. 08.08.2016	VISHNU DUTT SHARMA	55104730419	U/SECY	75.614	852	MEDICAL BILL	Jul-16
5	46 DT. 08.08.2016	RAM CHANDER	55104728194	U/SECY	75.614	16000	MEDICAL BILL	Jul-16
6	47 DT. 08.08.2016	Y D SAREEN	55104729573	XEN	75.614	5509	MEDICAL BILL	Jul-16
7	48 DT. 08.08.2016	SATISH CHANDER CHOPRA	65012260145	SDO	75.611	7746	MEDICAL BILL	Jul-16
8	49 DT. 08.08.2016	VINIT KUMAR	55140525939	AEE	75.425	9000	EDU ALL	2016-17
9	50 DT. 08.08.2016	PARDEEP KUMAR	65035565491	AO	75.425	9000	EDU ALL	2016-17
TOTAL						69695.00		

Cheque No. **649055**
Dated **08.08.2016**

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 AUGUST, 2016 (02.08.2016)**

Sr. No.	Voucher No. & Date	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
1	22 DT. 02.08.2016	ARUN KUMAR VERMA	01071050138016	MD	76.132	2700	TA BILL	June-16
2	23 DT. 02.08.2016	PARDEEP KUMAR LOHAN	01551050034666	SR. AO	76.132	24840	TA BILL	April-16
3	24 DT. 02.08.2016	VIJENDRA SINGH	04791000060412	XEN	75.427	18000	EDU ALL	2016-17
4	25 DT. 02.08.2016	SATISH MALIK	01551000153017	MEMBER/CGRF	76.132	1040	TA BILL	June-16
5	26 DT. 02.08.2016	F.R. NAQVI	01551050082957	XEN	75.427	18000	EDU ALL	2016-17
6	27 DT. 02.08.2016	J.P. RAHEJA	01551050035746	SMO	75.614	1892	MEDICAL BILL	June-16
7	28 DT. 02.08.2016	ASHWANI KUMAR	14661570002384	DIR.	75.614	99846	MEDICAL BILL	May-16
8	29 DT. 02.08.2016	SANDEEP KUMAR MEHTA	06101050006519	SDO	75.611	10143	MEDICAL BILL	July-16
9	30 DT. 02.08.2016	ANISH KUMAR	01551050080520	AEE	76.132	2500	TA BILL	May-16
TOTAL						178961.00		

Cheque No.
Dated

120515
02.08.2016

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 AUGUST, 2016 (02-08-2016)**

Sr. No.	Voucher No. & Date	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
1	7 DT 00/08/2016	MANOJ KUMAR PANNU	65043533402	SDO	75.425	36000	EDU. ALL.	2015-16 & 2016-17
2	8 DT 02/08/2016	RAJDEEP SINGH	55091902979	SDO	75.425	9000	EDU. ALL.	2016-17
3	9 DT 02/08/2016	SUNDEEP KUMAR	65153870942	XEN	75.427	18000	EDU. ALL.	2016-17
4	10 DT 02/08/2016	BALBIR SINGH	55091940314	XEN	75.614	7336	MEDICAL ALL.	May-16
5	11 DT 02/08/2016	P.N. GUPTA	65047414302	CE	75.614	8934	MEDICAL ALL.	Apr-16
6	12 DT 02/08/2016	P.N. GUPTA	65047414302	CE	75.614	16300	MEDICAL ALL.	Apr-16
7	13 DT 02/08/2016	PAHLAD SINGH	55104731106	U/S	75.614	602	MEDICAL ALL.	Apr-16
8	14 DT 02/08/2016	BALBIR SINGH	55091940314	XEN	75.614	2989	MEDICAL ALL.	Sep-15
9	15 DT 02/08/2016	DALIP SINGH	55104728310	U/S	75.614	587	MEDICAL ALL.	May-16
10	16 DT 02/08/2016	ATUL PASRIJA	55148566480	SE	76.132	18947	TA BILL	Jun-16
11	17 DT 02/08/2016	RAJNISH GARG	55104753120	SE	76.132	1200	TA BILL	Jun-16
12	18 DT 02/08/2016	C.V. GARG	65202934982	ALO	75.614	500	MEDICAL ALL.	Jul-16
13	19 DT 02/08/2016	R.C. SAINI	55051770288	AE	75.830	23799	PENSION	Jul-16
14	20 DT 02/08/2016	M.L. SACHDEVA	55156930654	SR. AO	75.830	32090	PENSION	Jul-16
TOTAL						176284.00		

Cheque No. **649053**
Dated **02.08.2016**

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