

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

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
102 dt. 20.02.13	1	R.K. JAIN	06101540000659	SE/MM	76.132	6730.00	TA BILL	2.2013
103 dt. 20.02.13	2	S.K. JINDAL	14331050000941	CGM	76.132	7550.00	TA BILL	2.2013
104 dt. 20.02.13	3	R.R. GOEL	01551050043360	SE/ADMN.	27.201	23750.00	TA ADVANCE	2.2013
105 dt. 20.02.13	4	PAHLAD SINGH	1551050039183	U/S R	75.614	3847.00	MEDICAL BILL	2.2013
106 dt. 20.02.13	5	J.P. RAHEJA	01551050035746	SMO	75.611	830.00	MEDICAL BILL	2.2013
107 dt. 20.02.13	6	RATTAN KUMAR VERMA	01551050035488	SR. A.O.	75.611	16060.00	MEDICAL BILL	2.2013
<b>TOTAL</b>		<b>TOTAL</b>				<b>58767.00</b>		

Cheque No.

62349

Dated

20.02.2013

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 FEBRUARY, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
108 dt. 20.02.13	1	RAJA RAM SHARMA	65006574646	XEN R	75.614	12763.00	MEDICAL BILL	2.2013
109 dt. 20.02.13	2	SUBE SINGH GREWAL	55104730861	SUPDT. R	75.614	15032.00	MEDICAL BILL	2.2013
110 dt. 20.02.13	3	D.D. BAJAJ	65161519938	AE R	75.614	9552.00	MEDICAL BILL	2.2013
111 dt. 20.02.13	4	D.L. KAPOOR	55093678387	P.S. R	75.614	1615.00	MEDICAL BILL	2.2013
112 dt. 20.02.13	5	P.N. GUPTA	65047414302	CE R	75.614	6281.00	MEDICAL BILL	2.2013
113 dt. 20.02.13	6	S.S. GUPTA	55049374879	CE R	75.611	4603.00	MEDICAL BILL	2.2013
114 dt. 20.02.13	7	ISHWAR SINGH SANGWAN	55104722170	AO	75.611	934.00	MEDICAL BILL	2.2013
115 dt. 20.02.13	8	ISHWAR SINGH SANGWAN	55104722170	AO	76.132	5818.00	TA BILL	2.2013
116 dt. 20.02.13	9	V.K. CHAUDHARY	55069695223	DIR./OP	76.132	4050.00	TA BILL	2.2013
<b>TOTAL</b>						<b>60648.00</b>		

Cheque No.  
Dated

101172  
20.02.2013

DGM / 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 FEBRUARY 2013.**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
71 dt. 12.02.13	1	B.S. MISHRA	1551050039436	SUPDT.	76.132	43211.00	TA BILL	2.2013
72 dt. 12.02.13	2	KRISHAN SWROOP	01551050095383	XEN	27.201	19500.00	TA ADV.	2.2013
73 dt. 12.02.13	3	PAHLAD SINGH	1551050039183	U/SECY.	75.614	231.00	MEDICAL BILL	2.2013
74 dt. 12.02.13	4	S.S. KENTURA	01551050092775	XEN	75.611	1947.00	MEDICAL BILL	2.2013
75 dt. 12.02.13	5	SUKHDEV GUPTA	20661570000882	SR. AO	75.614	2848.00	MEDICAL BILL	2.2013
76 dt. 12.02.13	6	R.N. GUPTA	08221930002205	DGM	75.611	13587.00	MEDICAL BILL	2.2013
77 dt. 12.02.13	7	R.N. GUPTA	08221930002205	DGM	75.415	6000.00	EDUCATION ALL.	2.2013
78 dt. 12.02.13	8	ANIL SOLANKI	00931050256646	AGM	75.430	6000.00	EDUCATION ALL.	2.2013
79 dt. 12.02.13	9	DALBIR SINGH	06041930001792	AGM	75.415	6000.00	EDUCATION ALL.	2.2013
80 dt. 12.02.13	10	BHUP SINGH	01551050087440	AGM	75.425	12000.00	EDUCATION ALL.	2.2013
81 dt. 12.02.13	11	S.K. JINDAL	14331050000941	CE	76.132	7350.00	TA BILL	2.2013
82 dt. 12.02.13	12	M.R. SACHDEVA	06101050002158	XEN	76.132	1600.00	TA BILL	2.2013
83 dt. 12.02.13	13	RAI SAHIB	01551050015567	AEE	76.132	2700.00	TA BILL	2.2013
84 dt. 12.02.13	14	ANISH KUMAR	01551050080520	AE	76.132	400.00	TA BILL	2.2013
85 dt. 12.02.13	15	HOSIYAR SINGH	01551050102253	AE	76.132	3940.00	TA BILL	2.2013
<b>TOTAL</b>			<b>TOTAL</b>			<b>127314.00</b>		

Cheque No.  
Dated

62336  
12.02.2013

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 FEBRUARY, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
66 dt. 12.02.13	1	RAM KISHAN BIRBIAN	55116531206	U/SECY./LEGAL	75.614	11314.00	MEDICAL BILL	2.2013
67 dt. 12.02.13	2	K.K. GUPTA	55104793505	SE	75.611	4043.00	MEDICAL BILL	2.2013
68 dt. 12.02.13	3	VIRENDER KUMAR	55104717080	AO	76.132	1208.00	TA BILL	2.2013
69 dt. 12.02.13	4	S.K. BANSAL	55139310950	CE	76.132	7050.00	TA BILL	2.2013
70 dt. 12.02.13	5	PARDEEP KUMAR	55083021130	XEN	75.415	12000.00	EDU. ALL.	2.2013
<b>TOTAL</b>						<b>35615.00</b>		

Cheque No.  
Dated

101166  
12.02.2013

DGM / 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 FEBRUARY 2013.**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
1 dt. 31.01.13	1	P.C. GUPTA	1551050012485	FA ( R )	75.614	4984.00	MEDICAL BILL	2.2013
2 dt. 31.01.13	2	R.N. GUPTA	08221930002205	DGM	75.611	14312.00	MEDICAL BILL	2.2013
3 dt. 31.01.13	3	B.L. YADAV	6731570004484	CA ( R )	75.614	5493.00	MEDICAL BILL	2.2013
4 dt. 31.01.13	4	H.G. BHATIA	931000077973	L.O. ( R )	75.614	16973.00	MEDICAL BILL	2.2013
5 dt. 31.01.13	5	J.P. RAHEJA	01551050035746	SMO	75.611	860.00	MEDICAL BILL	2.2013
6 dt. 31.01.13	6	K.K. BHARDWAJ	01551050035530	SUPDT. ( R )	75.102	985.00	SPECIAL PAY	2.2013
7 dt. 31.01.13	7	SATISH KUMAR	01551050074989	AEE	75.425	6000.00	EDUCATION ALL.	2.2013
8 dt. 31.01.13	8	JAIBIR SINGH	14331000032674	DGM	75.611	69944.00	MEDICAL BILL	2.2013
9 dt. 31.01.13	9	RANJAN RAO	01551050075013	AEE	75.425	6000.00	EDUCATION ALL.	2.2013
10 dt. 31.01.13	10	M.G. WADHWA	01551050008127	CA ( R )	75.614	2115.00	MEDICAL BILL	2.2013
11 dt. 31.01.13	11	R.K. JAIN	06101540000659	SE	76.132	1080.00	TA BILL	2.2013
15 dt. 31.01.13	12	R.C. SHARMA	01551050076741	DGM	57.121	300000.00	NON REFUNDABLE GPF WITH.	2.2013
<b>TOTAL</b>						<b>428746.00</b>		

Cheque No.  
Dated

62315  
01.02.2013

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 FEBRUARY, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
16 dt. 01.02.13	1	RAJINDER SINGH MALIK	65039119077	AGM	57.121	150000.00	RAFUNDABLE GPF	2.2013
17 dt. 01.02.13	2	VINOD KUMAR SHARMA	55011439367	SPS ( R )	75.614	26311.00	MEDICAL BILL	2.2013
18 dt. 01.02.13	3	A.C. GABA	55104732202	SE ( R )	75.614	30797.00	MEDICAL BILL	2.2013
19 dt. 01.02.13	4	V.D. KAUSHIK	55010377080	DGM ( R )	75.614	14163.00	MEDICAL BILL	2.2013
20 dt. 01.02.13	5	S.K. SACHDEVA	65064614221	DIR. ( R )	75.614	24611.00	MEDICAL BILL	2.2013
21 dt. 01.02.13	6	R.N. BANSAL	65018774507	GM ( R )	75.614	2219.00	MEDICAL BILL	2.2013
22 dt. 01.02.13	7	S.R. DASS ANAND	55104733056	XEN ( R )	75.614	5801.00	MEDICAL BILL	2.2013
23 dt. 01.02.13	8	D.L. KAPOOR	55093678387	PS ( R )	75.614	1711.00	MEDICAL BILL	2.2013
24 dt. 01.02.13	9	PARMOD KUMAR	55051750669	XEN	75.427	6000.00	EDU. ALL.	2.2013
25 dt. 01.02.13	10	ROMESH KUMAR GOEL	10000618998	CE ( R )	75.614	17771.00	MEDICAL BILL	2.2013
26 dt. 01.02.13	11	VIRENDER KUMAR	55104717080	AGM	76.132	7708.00	TA BILL	2.2013
27 dt. 01.02.13	12	I.S. SANGWAN	55104733078	AO	76.132	27414.00	TA BILL	2.2013
<b>TOTAL</b>						<b>314506.00</b>		

Cheque No.  
Dated

101146  
01.02.2013

DGM / Pay & A/cs,  
DHBVN, Hisar