

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

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
64 dt. 20.06.13	1	B.L. YADAV	6731570004484	CA	75.614	4004.00	MEDICAL BILL	Apr-13
65 dt. 20.06.13	2	ARUN KUMAR	01551050085970	AO	75.611	7469.00	MEDICAL BILL	May-13
66 dt. 20.06.13	3	HOSHIYAR SINGH	01551050102253	AGM	75.611	2498.00	MEDICAL BILL	May-13
67 dt. 20.06.13	4				76.132	4860.00	TA BILL	May-13
68 dt. 20.06.13	5	M.L. SUKHIJA	06101050003739	XEN	76.132	7260.00	TA BILL	May-13
69 dt. 20.06.13	6	ANISH KUMAR	01551050080520	AEE	76.132	400.00	TA BILL	May-13
70 dt. 20.06.13	7	SATISH MEHTA	01551050058653	U/S	44.350	12420.00	TTA BILL	Dec-12
71 dt. 20.06.13	8	MUKESH KUMAR	14331050001996	AE	76.132	9764.00	TA BILL	Mar-13
72 dt. 20.06.13	9	R.K. KHUDIA	01551050039132	CGM	76.132	480.00	TA BILL	02 & 04/2013
					44.350	4880.00		
<b>TOTAL</b>						<b>54035.00</b>		

Cheque No. 62544  
Dated 20.06.2013

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 JUNE, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
39 dt. 13.06.13	1	R.N. GARG	55051760509	GM	27.201	20000.00	TA ADV.	6.2013
40 dt. 13.06.13	2	R.V. BARI	55104726389	CGM	76.132	480.00	TA BILL	4.2013
41 dt. 13.06.13	3	S.K. BANSAL	55139310950	CE	76.132	3450.00	TA BILL	4.2013
42 dt. 13.06.13	4	J.D.S. TANWAR	55104728660	XEN	75.427	6000.00	EDU. ALL.	2012-13
43 dt. 13.06.13	5	VIRENDER KUMAR	55104717080	AGM	75.403	6000.00	EDU. ALL.	2013-14
44 dt. 13.06.13	6	SURENDER KUMAR	55104717104	AO	75.403	6000.00	EDU. ALL.	2012-13
45 dt. 13.06.13	7	KESHAR CHAND	55104732745	U/S	75.614	6578.00	MEDICAL BILL	4.2013
46 dt. 13.06.13	8	M.P. SAINI	55139310473	U/S	75.614	25546.00	MEDICAL BILL	3.2013
47 dt. 13.06.13	9	S.N. SHARMA	65002407737	U/S	75.614	4643.00	MEDICAL BILL	1.2013
		S.N. SHARMA	55104732949	U/S	75.614	2000.00	MEDICAL BILL	1.2013
<b>TOTAL</b>						<b>80697.00</b>		

Cheque No.  
Dated

173994  
13.06.2013

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 JUNE, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
72 dt. 20.06.13	1	SURENDER KUMAR	55104717104	AO	44.330	325.00	MEDICAL BILL	12.2012
73 dt. 20.06.13	2	M.S. SIROHI	55143129955	CGM	75.611	740.00	MEDICAL BILL	4.2013
74 dt. 20.06.13	3	R.L. KAMBOJ	55104716701	XEN	75.611	15226.00	MEDICAL BILL	4.2013
75 dt. 20.06.13	4	D.D. BAJAJ	65161519938	AE	75.614	3167.00	MEDICAL BILL	4.2013
<b>TOTAL</b>						<b>19458.00</b>		

Cheque No.  
Dated

173998  
20.06.2013

DGM / Pay & A/cs,  
DHBVN, Hisar