

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

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
144 dt. 29.03.13	1	DHEERAJ KUMAR	14331050005859	AGM	46.919	5845.00	WITH HELD	3.2013
145 dt. 29.03.13	2	MANOJ KUMAR	01551050102651	AE	46.919	1679.00	WITH HELD	3.2013
146 dt. 29.03.13	3	MANOJ KUMAR	06221930005431	DGM	46.919	1733.00	WITH HELD	3.2013
147 dt. 29.03.13	4	RANJAN RAO	01551050075013	DGM	44.310	2459.00	WITH HELD RELEASED	3.2013
148 dt. 29.03.13	5	VIKRANT SANGWAN	00171610008049	AE	46.919	3605.00	MISC DEPOSIT	3.2013
149 dt. 29.03.13	6	C.S. JAKHAR	01551050074893	DGM	46.919	2060.00	MISC DEPOSIT	3.2013
150 dt. 29.03.13	7	V.K. SAREEN	01551050035928	DGM	46.919	8652.00	WITH HELD PAY	3.2013
151 dt. 29.03.13	8	R.K. BATRA	14331050007655	GM	46.919	1854.00	WITH HELD PAY	3.2013
152 dt. 29.03.13	9	SUNIL KUMAR LEGHA	06101050006062	AGM	46.919	1011.00	WITH HELD PAY	3.2013
153 dt. 29.03.13	10	KULDEEP SINGH DUHAN	06041530005283	AGM	46.919	8240.00	MISC DEPOSIT	3.2013
154 dt. 29.03.13	11	ARUN KUMAR	01551050085970	AO	46.919	3674.00	WITH HELD PAY	3.2013
155 dt. 29.03.13	12	AJIT KUMAR	14331050005876	AE	46.919	1449.00	WITH HELD PAY	3.2013
156 dt. 29.03.13	13	A.K. BHANOT	01551000060967	DGM	46.919	36111	MISC DEPOSIT	3.2013
157 dt. 29.03.13	14	VINEETA SINGH	09251930007713	DGM	46.919	1174	WITH HELD PAY	3.2013
TOTAL						79546.00		

Cheque No.

62404

Dated

29.03.2013

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 MARCH, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
139 dt. 29.03.13	1	SUNIL KUMAR	55104712388	SUPDT.	44.310	5300.00	MISC. DEPOSIT	3.2013
140 dt. 29.03.13	2	MANPAL DHULL	55140526217	AGM	44.310	1777.00	WITH HELD PAY	3.2013
141 dt. 29.03.13	3	VIJAY GUPTA	65050307315	AO	46.919	5256.00	MISC. DEPOSIT	3.2013
142 dt. 29.03.13	4	VINIT KUMAR	55140525939	AE	46.919	1452.00	WITH HELD PAY	3.2013
143 dt. 29.03.13	5	PARMOD KUMAR	55051750669	AGM	46.919	3708.00	WITH HELD PAY	3.2013
TOTAL						17493.00		

Cheque No. 101207
Dated 29.03.2013

DGM / 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 MARCH, 2013.**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs No	Desi.	G.H.	Amount	Nature of Payment	Month	
68 dt. 12.03.13	1	VIJENDRA KUMAR	04791000060412	AGM	46.919	6180.00	MISC. DEPOSIT	3.2013	
69 dt. 12.03.13	2	SANKALP PARIHAR	01551000044339	AGM	46.919	10300.00	MISC. DEPOSIT	3.2013	
70 dt. 12.03.13	3	R.N. GUPTA	08221930002205	DGM	46.919	12515.00	MISC. DEPOSIT	3.2013	
71 dt. 12.03.13	4	VINOD KUMAR AGGARWAL	00901050508454	XEN	44.310	27100.00	EDU. ALL.	3.2013	
72 dt. 12.03.13	5	S.K. JINDAL	14331050000941	CE	75.611	1250.00	MEDICAL BILL	3.2013	
73 dt. 12.03.13	6	B.L. YADAV	6731570004484	CA	75.614	2844.00	MEDICAL BILL	3.2013	
74 dt. 12.03.13	7	L.C. CHAUHAN	00931000310317	AGM	76.132	9774.00	TA BILL	3.2013	
75 dt. 12.03.13	8	KAPIL K. MARWAH	01551050007651	CGM	76.132	3120.00	TA BILL	3.2013	
76 dt. 12.03.13	9	VIKAS MALIK	06221000020998	AGM	76.132	6700.00	TA BILL	3.2013	
77 dt. 12.03.13	10	HOSIYAR SINGH	01551050102253	AE/RA	76.132	7980.00	TA BILL	3.2013	
78 dt. 12.03.13	11	OM PARKASH	01551050037871	DGM	76.132	600.00	TA BILL	3.2013	
79 dt. 12.03.13	12	PREM SINGH	06231000050053	AGM	44.210	31721.00	UNPAID SALARY	3.2013	
80 dt. 12.03.13	13	ASHOK KUMAR	01551050101942	AGM	46.919	3225.00	MISC. DEPOSIT	3.2013	
81 dt. 12.03.13	14	AMIT KAMBOJ	01551050074886	AGM	44.210	32058.00	UNPAID SALARY	3.2013	
82 dt. 12.03.13	15	PARDEEP KUMAR LOHAN	01551050034666	DGM	76.132	16120.00	TA BILL	3.2013	
83 dt. 12.03.13	16	MUKESH KUMAR	14331050001996	AE	76.132	5670.00	TA BILL	3.2013	
TOTAL		TOTAL					177157.00		

Cheque No.
Dated

62378
12.03.2013

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 MARCH, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
85 dt. 12.03.13	1	KULDEEP KUMAR GUPTA	55104793505	GM	57.121	500000.00	GPF WITHDRAWAL	3.2013
86 dt. 12.03.13	2	SATISH CHANDER	65012260145	AGM	46.919	5281.00	MISC. DEDUCTION	3.2013
87 dt. 12.03.13	3	RAM MEHAR MEHL	55104730770	U/SECY.	44.210	16188.00	WITHHELD PAY	3.2013
88 dt. 12.03.13	4	A.C. GABA	55104732202	SE	75.614	2867.00	MEDICAL BILL	3.2013
89 dt. 12.03.13	5	B.K. BHATIA	55104730601	SE	75.614	1369.00	MEDICAL BILL	3.2013
90 dt. 12.03.13	7	D.L. KAPOOR	55093678387	PS (R)	75.614	9731.00	MEDICAL BILL	3.2013
91 dt. 12.03.13	8	S.K. BANSAL	55139310950	CE	76.132	5100.00	TA BILL	3.2013
92 dt. 12.03.13	9	GANGA RAM	55104726436	DGM/LEGAL	76.132	6174.00	TA BILL	3.2013
TOTAL						546710.00		

Cheque No. 101198
Dated 12.03.2013

**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 FEBRUARY, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
38 dt. 04.03.13	1	R.N. BANSAL	65018774507	GM (RETD.)	75.614	7735.00	MEDICAL BILL	3.2013
39 dt. 04.03.13	2	K.B. MIGLANI	55104731785	A.O. (RETD.)	75.614	4000.00	MEDICAL BILL	3.2013
40 dt. 04.03.13	3	RAGHUBIR SINGH	55104731605	SUPDT. (RETD.)	75.614	828.00	MEDICAL BILL	3.2013
41 dt. 04.03.13	4	A.C. GABA	55104732202	SE	75.614	18581.00	MEDICAL BILL	3.2013
42 dt. 04.03.13	5	ISHWAR SINGH SANGWAN	55104722170	AGM	75.611	2948.00	MEDICAL BILL	3.2013
43 dt. 04.03.13	6	SMT. VIMLA KADIAN W/O S.B. KADIAN	55093702548	SR. A.O. (RETD.)	75.614	4394.00	MEDICAL BILL	3.2013
44 dt. 04.03.13	7	SMT. VIMLA KADIAN W/O S.B. KADIAN	55093702548	SR. A.O. (RETD.)	75.614	1029.00	MEDICAL BILL	3.2013
45 dt. 04.03.13	8	JEET RAM	55136263605	AE	76.132	7632.00	TA BILL	3.2013
46 dt. 04.03.13	9	R.V. BARI	55104726389	CGM	76.132	720.00	TA BILL	3.2013
47 dt. 04.03.13	10	VIRENDER KUMAR	55104717080	AGM	75.403	6000.00	EDU. ALL.	3.2013
48 dt. 04.03.13	11	ISHWAR SINGH SANGWAN	55104722170	A.O.	75.405	3000.00	EDU. ALL.	3.2013
49 dt. 04.03.13	12	B.N. SHARMA	65152253148	SUPDT. (RETD.)	76.132	9190.00	TA BILL	3.2013
50 dt. 04.03.13	13	S.P. SACHDEVA	65005428245	SDO	75.425	12000.00	EDU. ALL.	3.2013
51 dt. 04.03.13	14	RAM CHANDER	55104728194	U/S (RETD.)	75.614	3237.00	MEDICAL BILL	3.2013
53 dt. 04.03.13	15	K.B. MIGLANI	55104731785	AO (RETD.)	46.919	6193.00	MISC. DEDUCTION	3.2013
54 dt. 04.03.13	16	R.K. MITTAL	65015501429	AEE (RETD.)	75.614	12061.00	MEDICAL BILL	3.2013
TOTAL						99548.00		

Cheque No. 101191
Dated 04.03.2013

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**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS
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HISAR FOR THE MONTH OF MARCH, 2013.**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
3 dt. 01.03.13	1	KAPIL K. MARWAH	01551050007651	CGM	76.132	8080.00	TA BILL	3.2013
4 dt. 01.03.13	2	R.K. BATRA	14331050007655	SE	76.132	15940.00	TA BILL	3.2013
5 dt. 01.03.13	3	R.K. KHUDIA	01551050039132	CGM	76.132	41830.00	TA BILL	3.2013
6 dt. 01.03.13	4	VIJAY PAL	01551050098266	AGM	75.427	12000.00	EDU. ALL.	3.2013
7 dt. 01.03.13	5	RAJENDER KUMAR SABHARWAL	01551050024391	XEN	75.427	36000.00	EDU. ALL.	3.2013
8 dt. 01.03.13	6	RATTAN KUMAR VERMA	01551050035488	SR. A.O.	75.611	3850.00	MEDICAL BILL	3.2013
9 dt. 01.03.13	7	MAHABIR PARSHAD	01551050037991	AGM	75.611	2479.00	MEDICAL BILL	3.2013
TOTAL		TOTAL				120179.00		

Cheque No. 62357
Dated 01.03.2013

DGM / Pay & A/cs,
DHBVN, Hisar