

**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF MAY, 2015 (01.05.2015)**

Voucher No. & Date	Sr. No.	EMP. CODE	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
	1	A2552	ASHOK KUMAR BHANOT	01551000060967	DGM	44.210	68206.00	PAY	5.2014
	2	C2771	CHANDER SHEKHAR	01551050074893	DGM	44.210	79801.00	PAY	5.2014
	3	M3160	MANOJ KUMAR	06221930005431	DGM	44.210	140726.00	PAY	5.2014
	4	P1618	PARDEEP KUMAR LOHAN	01551050034666	DGM	44.210	39820.00	PAY	5.2014
	5	H4014	HEMANT KUMAR	17311050002744	AGM	44.310	41165.00	LTC	5.2014
	6	R1334	RAJ KUMAR	01551050070385	DGM	44.210	48651.00	PAY	5.2014
	7	M4053	MANDEEP KUNDU	01551050102565	AE(T)	44.210	54923.00	PAY	5.2014
	8	V4082	VIKAS KADIAN	01881530000850	DGM	127 & 75.	9563.00	PAY	5.2014
	9	S4070	SHIV SHANKAR MADAN	01551050087474	SR. A.O.	44.210	38175.00	PAY	5.2014
	10	Z2354	SUBE SINGH SIWACH	01551050015152	DGM	44.210	100834.00	PAY	5.2014
TOTAL							621864.00		

Cheque No.
Dated

01.05.2015

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 MAY, 2015 (11.05.2015)**

Voucher No. & Date	Sr. No.	EMP. CODE	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
65 DT. 11.05.2015	1	N2984	NARESH KUMAR MEHTA	01551050065249	DGM	SR AO	6750.00	EDU. ALL.	4.2015
66 DT. 11.05.2015	2	B3396	BHAGI RATH	06101050001734	AGM	44.310	42700.00	MEDICAL BILL	3.2015
66 DT. 11.05.2015	3	H4016	HITESH KUMAR	14331050010162	AGM	44.310	790.00	MEDICAL BILL	3.2015
66 DT. 11.05.2015	4	M3177	MAHAVIR PARSHAD	01551050037991	AGM	44.310	2488.00	MEDICAL BILL	3.2015
66 DT. 11.05.2015	5	S4070	SHIV SHANKAR MADAN	01551050087474	SR AO	44.310	1703.00	MEDICAL BILL	3.2015
67 DT. 11.05.2015	6	J3495	JAIBIR SINGH	14331050008172	CGM	44.330	1565.00	MEDICAL BILL	3.2015
67 DT. 11.05.2015	7	O2848	OM PARKASH	1551050037871	U/SECY.	44.330	165598.00	MEDICAL BILL	3.2015
67 DT. 11.05.2015	8	J3407	J.P.RAHEJA	01551050035746	Sr.M.O.	44.330	1875.00	MEDICAL BILL	3.2015
67 DT. 11.05.2015	9	Z2373	SUKH DEV GUPTA	20661570000882	SR AO	44.330	4650.00	MEDICAL BILL	3.2015
67 DT. 11.05.2015	10	S2044	S K KUNDRA	1551050012355	DIR	75.614	700.00	MEDICAL BILL	3.2015
67 DT. 11.05.2015	11	K1364	K K MISHRA	50100020587497	CE	44.330	7651.00	TA BILL	3.2015
68 DT. 11.05.2015	12	R1078	R.K.BATRA	14331050007655	GM	44.350	10800.00	TA BILL	2.2015
69 DT. 11.05.2015	13	H4016	HITESH KUMAR	14331050010162	AGM	44.350	5322.00	TA BILL	3.2015
70 DT. 11.05.2015	14	X1392	KAPIL K. MARWAHA	01551050007651	CGM	44.350	2100.00	TA BILL	3.2015
71 DT. 11.05.2015	15	S4097	SANDEEP LEGHA	1551050085081	AO	75.503	1000.00	TA BILL	3.2015
72 DT. 11.05.2015	16	X1014	ARUN KUMAR VERMA	1071050138016	MD	44.350	4500.00	TA BILL	3.2015
TOTAL							260192.00		

Cheque No.
Dated

90426
11.05.2015

**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 MAY, 2015 (28.05.2015)**

Voucher No. & Date	Sr. No.	EMP. CODE	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
87 DT. 28.05.2015	1	H4013	HOSIHYAR SINGH	01551050102253	AGM	75.425	18000.00	EDU. ALL.	5.2015
87 DT. 28.05.2015	2	A2551	ASHOK KUMAR SHARMA	06221050000066	AGM	75.425	18750.00	EDU. ALL.	5.2015
87 DT. 28.05.2015	3	A2560	ANIL KUMAR BULAN	01551050037031	CGM	75.425	18000.00	EDU. ALL.	5.2015
87 DT. 28.05.2015	4	A2563	ARUN KUMAR VERMA	01551050085970	SR AO	75.425	18000.00	EDU. ALL.	5.2015
TOTAL							72750.00		

Cheque No.
Dated

90437
28.05.2015

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 MAY, 2015 (01-05-2015)**

Voucher No. & Date	Sr. No.	EMP. CODE	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
	1	D4085	DINESH SHARMA	55116572935	DGM	44.210	72299	PAY	Apr-15
	2	J3423	JAI DEV SINGH	55104728660	DGM	44.210	78847	PAY	Apr-15
	3	M4025	MANPAL DHULL	55140526217	AE(T)	44.310	42409	PAY	Apr-15
	4	K4022	KULBEER SINGH	65112344590	AGM	44.310 & 44.210	43178	PAY	Apr-15
TOTAL							236733.00		

Cheque No.
Dated

01.05.2015

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 MAY, 2015 (11-05-2015)**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
59 DT. 11.05.2015	1	NARESH BAWA	55152474796	AO	75.503	3000.00	HONORIUM	2.2015
60 DT. 11.05.2015	2	VED PARKASH	55143936516	XEN	75.425	2250.00	EDU.ALL	4.2015
61 DT. 11.05.2015	3	HARI SINGH SAINI	65103198966	SUPDT.	44.350	1500.00	TA BILL	3.2015
62 DT. 11.05.2015	4	VED PARKASH	55143936516	XEN	44.330	118019.00	MEDICAL BILL	4.2015
63 DT. 11.05.2015	5	KULDEEP SINGH NEHRA	65032154064	AE	44.330	23229.00	MEDICAL BILL	4.2015
64 DT. 11.05.2015	6	S K BHUTANI	55104729765	DGM	44.330	12161.00	MEDICAL BILL	4.2015
64 DT. 11.05.2015	7	RAGHUBIR SINGH	55104731605	AGM	44.330	52472.00	MEDICAL BILL	4.2015
64 DT. 11.05.2015	8	RAJA RAM SHARMA	65006574646	DGM	44.330	8019.00	MEDICAL BILL	4.2015
64 DT. 11.05.2015	9	RAM CHANDER	55104728194	DGM	44.330	2167.00	MEDICAL BILL	4.2015
64 DT. 11.05.2015	10	KISHORE KUMAR SHARMA	65068208442	CGM	44.330	8315.00	MEDICAL BILL	4.2015
64 DT. 11.05.2015	11	R K MITTAL	65015501429	AGM	44.330	5447.00	MEDICAL BILL	4.2015
64 DT. 11.05.2015	12	RAJ PAL RELATIYA	55104721675	GM	44.330	3146.00	MEDICAL BILL	4.2015
64 DT. 11.05.2015	13	RAM SINGH	55116531308	DGM	44.330	392.00	MEDICAL BILL	4.2015
64 DT. 11.05.2015	14	SUBHASH CHANDER	55104717160	AGM	44.330	13554.00	MEDICAL BILL	4.2015
73 DT. 11.05.2015	15	P S DHAIYA	55093671960	XEN	44.330	12168.00	MEDICAL BILL	4.2015
75 DT. 11.05.2015	16	KRISHAN CHAND	55078467658	SDO	44.310	42306.00	LTC	2012-15
TOTAL						308145.00		

Cheque No.
Dated

584297
11.05.2015

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