

**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN
HISAR FOR THE MONTH OF NOVEMBER, 2013 (21.11.2013)**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
68 dt. 21.11.13	1	SANKALP PARIHAR	01551000044339	AGM	75.427	6000.00	EDU. ALL.	2013-14
69 dt. 21.11.13	2	VIJENDER SINGH	04791000060412	AEE	75.427	18000.00	EDU. ALL.	2012-13 & 2013-14
70 dt. 21.11.13	3	O.P. KUKREJA	50100006017770	SDO (R)	75.614	28663.00	MEDICAL BILL	Aug-13
71 dt. 21.11.13	4	H.G. BHATIA	931000077973	LO (R)	75.614	4651.00	MEDICAL BILL	06.13 TO 09.13
72 dt. 21.11.13	5	M.L. SUKIJA	06101050003739	XEN	76.132	19264.00	TA BILL	Oct-13
73 dt. 21.11.13	6	NARESH KUMAR MEHTA	01551050065249	DGM	76.132	5208.00	TA BILL	Oct-13
TOTAL						81786.00		

Cheque No.

74854

Dated

21.11.2013

**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 NOVEMBER, 2013 (21-11-2013)**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
74 dt. 21.11.13	1	NAVIN KUMAR	55035047485	XEN	75.427	6000.00	EDU. ALL.	2012-13
75 dt. 21.11.13	2	A.P. BANSAL	55104731195	CE (R)	75.614	3261.00	MEDICAL BILL	10.2013
76 dt. 21.11.13	3	VINOD KUMAR SHARMA	55011439367	SPS (R)	75.614	30216.00	MEDICAL BILL	07.13 TO 10.13
77 dt. 21.11.13	4	V.K. MALHOTRA	55104727848	XEN (R)	75.614	9821.00	MEDICAL BILL	04.13 TO 10.13
78 dt. 21.11.13	5	R.K. GOEL	551047300000	DIR. (R)	75.614	8411.00	MEDICAL BILL	07.13 TO 10.13
79 dt. 21.11.13	6	D.D. BAJAJ	65161519938	AE (R)	75.614	6018.00	MEDICAL BILL	08.13 TO 10.13
80 dt. 21.11.13	7	K.K. GUPTA	55104793505	SE/COMMLL.	76.132	1080.00	TA BILL	10.2013
TOTAL						64807.00		

Cheque No.
Dated

177664
21.11.2013

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 NOVEMBER, 2013 (13.11.2013)**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
34 dt. 13.11.13	1	RANDEEP SINGH	01551050008394	DGM	76.132	10564.00	TA BILL	05.13 TO 10.13
35 dt. 13.11.13	2	R.C. SHARMA	01551050076741	DGM (R)	76.132	11288.00	TA BILL	Oct-13
36 dt. 13.11.13	3	SANKALP PARIHAR	01551000044339	AEE	76.132	2980.00	TA BILL	Sep-13
37 dt. 13.11.13	4	ARUN KUMAR	01551050085970	AO	76.132	17860.00	TA BILL	Sep-13
38 dt. 13.11.13	5				75.611	4159.00	MEDICAL BILL	09.13 TO 10.13
39 dt. 13.11.13	6	PAWAN KALRA	01551050109726	CE	75.611	1041.00	MEDICAL BILL	Sep-13
40 dt. 13.11.13	7	SHIV SHANKAR MADAN	01551050087474	AO	75.503	1000.00	HONORIUM	Jun-13
41 dt. 13.11.13	8				75.611	3770.00	MEDICAL BILL	07.13 & 10.13
42 dt. 13.11.13	9	J.P. RAHEJA	01551050035746	SMO (R)	75.614	420.00	MEDICAL BILL	Oct-13
43 dt. 13.11.13	10	RAM GOPAL SHARMA	01551050056788	DGM (R)	75.614	452.00	MEDICAL BILL	09.13 TO 10.13
44 dt. 13.11.13	11	H.G. BHATIA	931000077973	LO (R)	75.614	814.00	MEDICAL BILL	May-13
TOTAL						54348.00		

Cheque No.
Dated

74840
13.11.2013

DGM / Pay & A/cs,
DHBVN, Hisar

**DETAIL OF MISC. AMOUNT CREDITED TO SBP BANK ACCOUNTS
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HISAR FOR THE MONTH OF NOVEMBER, 2013 (13-11-2013)**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
45 dt. 13.11.13	1	A.K. VIRDHI	55116532629	GM	75.102	915.00	PAY	10.2013
					75.302	732.00	DA	
					75.402	183.00	HRA	
46 dt. 13.11.13	2	R.N. GARG	55051760509	GM	76.132	20780.00	TA BILL	10.2013
47 dt. 13.11.13	3	RAM SINGH	55116531308	U/S (R)	75.614	3097.00	MEDICAL BILL	10.2013
TOTAL						25707.00		

Cheque No.
Dated

176554
13.11.2013

DGM / Pay & A/cs,
DHBVN, Hisar