

**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS  
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN  
HISAR FOR THE MONTH OF NOVEMBER, 2014 (11.11.2014)**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
56 DT. 11.11.2014	1	DALBIR SINGH	06041930001792	AEE	75.614	12332.00	MEDICAL BILL	Jul-14
57 DT. 11.11.2014	2	GULSHAN KUMAR WADHWA	06101540001694	AE	75.614	4180.00	MEDICAL BILL	Sep-14
58 DT. 11.11.2014	3	R.K. VERMA	06471000031360	SE	75.614	514.00	MEDICAL BILL	Jun-14
59 DT. 11.11.2014	4	R.K. SETH	01551050037267	SR. A.O.	75.614	4828.00	MEDICAL BILL	Sep-14
60 DT. 11.11.2014	5	MAHAVIR PARSHAD	01551050037991	AE	75.614	7508.00	MEDICAL BILL	Sep-14
61 DT. 11.11.2014	6					1441.00		Aug-14
<b>TOTAL</b>						<b>30803.00</b>		

Cheque No. 85382

Dated 11.11.2014

A.O. / 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 NOVEMBER, 2014 (17.11.2014)**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
63 DT. 17.11.2014	1	SUBHASH DESWAL	02801930003245	CGM	44.210	34985.00	SUB. ALL.	Nov-14
64 DT. 17.11.2014	2	S.S. RAI	01081000088794	XEN	76.132	19294.00	TA BILL	Sep-14
65 DT. 17.11.2014	3	RAKESH KUMAR SETH	01551050037267	SR. A.O.	76.132	1356.00	TA BILL	Oct-14
66 DT. 17.11.2014	4	GULSHAN KUMAR WADHWA	06101540001694	AE	76.132	1896.00	TA BILL	Sep-14
81 DT. 17.11.2014	5					9000.00	EDU. ALL.	2013-14 & 2014-15
67 DT. 17.11.2014	6	RAM GOPAL SHARMA	01551050056788	U/S ( R )	75.614	2454.00	MEDICAL BILL	Aug-14
68 DT. 17.11.2014	7	J.P. RAHEJA	01551050035746	SMO	75.614	1280.00	MEDICAL BILL	Oct-14
69 DT. 17.11.2014	8	B.L. YADAV	6731570004484	CA ( R )	75.614	6356.00	MEDICAL BILL	Sep-14
70 DT. 17.11.2014	9	K.K. MISHRA	50100020587497	CE ( R )	75.614	13113.00	MEDICAL BILL	Aug-14
71 DT. 17.11.2014	10	PARVEEN YADAV	10021000005820	XEN	75.614	11306.00	MEDICAL BILL	Aug-14
76 DT. 17.11.2014	11	VIRENDER KUMAR	01551050102644	AE	76.132	14312.00	TA BILL	Aug-14

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HISAR FOR THE MONTH OF NOVEMBER, 2014 (17.11.2014)**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
80 DT. 17.11.2014	12	SATISH KUMAR KARWAL	01551050089970	SDO	75.425	9750.00	EDU. ALL.	2013-14 & 2014-15
82 DT. 17.11.2014	13	BARU RAM	01551050035201	SUPDT.	75.425	3750.00	EDU. ALL.	2013-14 & 2014-15
83 DT. 17.11.2014	14	HOSHIYAR SINGH	01551050102253	AE	75.425	12750.00	EDU. ALL.	2013-14 & 2014-15
<b>TOTAL</b>						<b>141602.00</b>		

Cheque No. 85383

Dated 17.11.2014

A.O. / 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 NOVEMBER, 2014 (24.11.2014)**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
106 DT. 24.11.2014	1	PARVEEN YADAV	10021000005820	XEN	75.425	13500.00	EDU. ALL.	2013-14
107 DT. 24.11.2014	2	JAI DEEP	01551050076360	XEN	75.425	18000.00	EDU. ALL.	2014-15
108 DT. 24.11.2014	3	ANISH KUMAR	01551050080520	AEE	75.425	3750.00	EDU. ALL.	2014-15
109 DT. 24.11.2014	4	K.K. MISHRA	50100020587497	CE ( R )	75.614	18904.00	MEDICAL BILL	Sep-14
110 DT. 24.11.2014	5	PAWAN KALRA	01551050109726	CE	75.614	1238.00	MEDICAL BILL	Sep-14
111 DT. 24.11.2014	6	M.G. WADHWA	01551050008127	CA ( R )	75.614	4703.00	MEDICAL BILL	Sep-14
112 DT. 24.11.2014	7	RAVINDER BERWAL	04591000077757	SDO	44.310	40975.00	LTC	2012-15
113 DT. 24.11.2014	8	R.K. BATRA	14331050007655	CE	76.132	3450.00	TA BILL	Sep-14
114 DT. 24.11.2014	9	MAHAVIR PARSHAD	01551050037991	AE	76.132	4791.00	TA BILL	Sep-14
<b>TOTAL</b>						<b>109311.00</b>		

Cheque No.

85386

Dated

24.11.2014

**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 NOVEMBER, 2014 (11-11-2014)**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
51 DT. 11.11.2014	1	B.K. BHATIA	55104730601	SE ( R )	75.614	1644.00	MEDICAL BILL	9.2014
52 DT. 11.11.2014	2	K.K. SHARMA	65068208442	DIR. ( R )	75.614	1739.00	MEDICAL BILL	9.2014
53 DT. 11.11.2014	3	RAM KISHAN BIRBIAN	55116531206	U/S ( R )	75.614	12755.00	MEDICAL BILL	9.2014
54 DT. 11.11.2014	4	RAM KUMAR MITTAL	65015501429	AEE ( R )	75.614	25730.00	MEDICAL BILL	9.2014
55 DT. 11.11.2014	5	D.D. BAJAJ	65161519938	AE ( R )	75.614	7943.00	MEDICAL BILL	9.2014
<b>TOTAL</b>						<b>49811.00</b>		

Cheque No. 461091

Dated 11.11.2014

**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 NOVEMBER, 2014 (17-11-2014)**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
72 DT. 17.11.2014	1	SUBHASH DESWAL	65101699272	SDO	44.210	223457.00	WITHHELD PAY	11.2014
73 DT. 17.11.2014	2	R.V. BARI	55104726389	CGM	76.132	960.00	TA BILL	10.2014
74 DT. 17.11.2014	3					7380.00		8.2014
75 DT. 17.11.2014	4	RAJNISH GARG	55104753120	XEN	76.132	600.00	TA BILL	9.2014
77 DT. 17.11.2014	5	M.P. SAINI	55139310473	U/S ( R )	75.614	1014.00	MEDICAL BILL	8.2014
78 DT. 17.11.2014	6	S.L. GIRDHAR	65203844770	XEN ( R )	75.614	751.00	MEDICAL BILL	11.2014
79 DT. 17.11.2014	7	RAJA RAM	65006574646	XEN ( R )	75.614	5045.00	MEDICAL BILL	10.2014
84 DT. 17.11.2014	8	SUNDEEP KUMAR	65153870942	XEN	75.425	9000.00	EDU. ALL.	2013-14 & 2014-15
85 DT. 17.11.2014	9	VIJAY GUPTA	65050307315	SR. A.O.	75.425	7500.00	EDU. ALL.	2013-14 & 2014-15
<b>TOTAL</b>						<b>255707.00</b>		

Cheque No. 461093

Dated 17.11.2014

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 NOVEMBER, 2014 (24-11-2014)**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
93 DT. 24.11.2014	1	V.K. CHAUDHARY	55069695223	DIR.	76.132	3900.00	TA BILL	10.2014
94 DT. 24.11.2014	2	RAJNISH GARG	55104753120	XEN	75.425	7500.00	EDU. ALL.	2014-15
95 DT. 24.11.2014	3	A.C. GABA	55104732202	SE ( R )	75.614	10655.00	MEDICAL BILL	9.2014
96 DT. 24.11.2014	4	RAM CHANDER	55104728194	U/S ( R )	75.614	418.00	MEDICAL BILL	5.2014
97 DT. 24.11.2014	5	R.K. GARG	55104731220	U/S ( R )	75.614	308.00	MEDICAL BILL	12.2013
98 DT. 24.11.2014	6	P.C. GUPTA	55116503585	CE ( R )	75.614	4471.00	MEDICAL BILL	10.2014
99 DT. 24.11.2014	7	R.K. MITTAL	65015501429	AEE ( R )	75.614	12313.00	MEDICAL BILL	7.2014
100 DT. 24.11.2014	8	R.K. SEHGAL	55104724632	DIR. ( R )	75.614	898.00	MEDICAL BILL	10.2014
101 DT. 24.11.2014	9	AJMER SINGH	55104726527	U/S LEGAL	75.614	1145.00	MEDICAL BILL	9.2014
102 DT. 24.11.2014	10	J.B. MUDGIL	55051760247	CE	76.132	5040.00	TA BILL	9.2014
103 DT. 24.11.2014	11	D.L. KAPOOR	55093678387	PS ( R )	75.614	6120.00	MEDICAL BILL	3.2014
104 DT. 24.11.2014	12	RAGHBIR SINGH	55104731605	SUPDT. ( R )	75.614	3733.00	MEDICAL BILL	10.2014
<b>TOTAL</b>						<b>56501.00</b>		

Cheque No. 461098

Dated 24.11.2014

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 NOVEMBER, 2014 (03.11.2014)**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
14 DT. 03.11.2014	1	O.P. GOYAL	000611570005677	SE ( R )	75.614	4676.00	MEDICAL BILL	Aug-14
15 DT. 03.11.2014	2	RAVINDER SINGH YADAV	02801050118021	SE	44.310	80925.00	PAY	Aug-14
16 DT. 03.11.2014	3	H.G. BHATIA	931000077973	AE	76.132	10789.00	MEDICAL BILL	Aug-14
17 DT. 03.11.2014	4	JAIBIR SINGH	14331000032674	CGM ( R )	76.132	17918.00	MEDICAL BILL	Jul-14
<b>TOTAL</b>						<b>114308.00</b>		

Cheque No.

85376

Dated

03.11.2014

A.O. / 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 NOVEMBER, 2014 (03-11-2014)**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
02 DT. 03.11.2014	1	BADLU RAM	55014604884	U/S ( R )	75.614	10910.00	MEDICAL BILL	7.2014
03 DT. 03.11.2014	2	VINOD KUMAR SHARMA	55011439367	SPS ( R )	75.614	8598.00	MEDICAL BILL	7.2014
04 DT. 03.11.2014	3	RAJA RAM	65006574646	XEN ( R )	75.614	8406.00	MEDICAL BILL	9.2014
5 DT. 03.11.2014	4	AMAR CHAND	55104727611	SE ( R )	75.614	3006.00	MEDICAL BILL	9.2014
6 DT. 03.11.2014	5	RAGHUBIR SINGH	55104731605	SUPDT. ( R )	75.614	3167.00	MEDICAL BILL	8.2014
7 DT. 03.11.2014	6	RAJINDER SINGH	65075890399	XEN ( R )	75.614	1550.00	MEDICAL BILL	8.2014
8 DT. 03.11.2014	7	RAM SINGH	55116531308	U/S ( R )	75.614	1042.00	MEDICAL BILL	9.2014
9 DT. 03.11.2014	8					1580.00		10.2014
10 DT. 03.11.2014	9					3006.00		8.2014
11 DT. 03.11.2014	10					302.00		9.2014
12 DT. 03.11.2014	11	R.D. GARHWAL	55144816288	PS ( R )	75.614	1007.00	MEDICAL BILL	8.2014
13 DT. 03.11.2014	12	R.K. GOEL	10000618998	CE ( R )	75.614	7981.00	MEDICAL BILL	7.2014
<b>TOTAL</b>						<b>50555.00</b>		

Cheque No. 461075

Dated 03.11.2014

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