

## संख्या डी- 12015/मेडिकल बिलों की स्थिति/2021/ स्थापना-14

No.D-12015/M.B. STATUS(Hqrs)/2021/Estt.-XIV

केंद्रीय जल आयोग

CENTRAL WATER COMMISSION

केंद्रीय जल आयोग (Hqrs) के दिनांक 01-01-2021 से 29-01-2021 के मेडिकल बिलों का विवरण

STATUS OF MEDICAL BILLS OF CWC (Hqrs) RECEIVED DURING PERIOD OF 01-01-2021 TO 29-01-2021



| डायरी दिनांक<br>Dy No. | डायरी संख्या<br>Dy No. | आधार आईडी<br>Aadhar ID | नाम डॉ. श्री/श्रीमती/श्रीमती<br>Name<br>Dr./Shri/Smt/Ms. | पदनाम<br>Designation | बिल की दिनांक<br>Bill Date | दावा की गई राशि<br>Claimed Amount | स्वीकार्य राशि<br>Amount Admissible | मेडिकल बिलों की स्थिति<br>of Processing of Bills | Status | स्वीकृति आदेश की स्थिति<br>Sanction Order | Status of | टिप्पणी<br>Remarks |
|------------------------|------------------------|------------------------|----------------------------------------------------------|----------------------|----------------------------|-----------------------------------|-------------------------------------|--------------------------------------------------|--------|-------------------------------------------|-----------|--------------------|
| 05.01.2021             | 1                      | 232068                 | Ankur Kumar                                              | J.S.O                | 04.01.2021                 | ₹ 1,726                           | ₹ 1,726                             | Processed & sent to AC-II on 14/01/2021          |        | Sanction issued Dt. 20.01.2021            |           |                    |
| 05.01.2021             | 2                      | 232068                 | Ankur Kumar                                              | J.S.O                | 04.01.2021                 | ₹ 42,065                          | ₹ 41,243                            | Processed & sent to AC-II on 14/01/2021          |        | Sanction issued Dt. 20.01.2021            |           |                    |
| 05.01.2021             | 3                      |                        | Basant Kumar                                             | Director             | 29.12.2020                 | ₹ 831                             | ₹ 831                               | Submitted for approval                           |        |                                           |           |                    |
| 05.01.2021             | 4                      | 236545                 | Harish Kumar                                             | Steno                | 24.12.2020                 | ₹ 3,642                           | ₹ 3,642                             | Processed & sent to AC-II on 14/01/2021          |        |                                           |           |                    |
| 05.01.2021             | 5                      | 564323                 | Satish Kumar                                             | Dy. Director         | 31.12.2020                 | ₹ 15,711                          | ₹ 15,351                            | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 6                      | 324119                 | Raghuvir Singh                                           | JSO                  | 04.01.2021                 | ₹ 4,184                           |                                     | Pending                                          |        |                                           |           |                    |
| 05.01.2021             | 7                      | 584393                 | Sudhir Kumar Walla                                       | Head D'Man           | 04.01.2021                 | ₹ 1,030                           | ₹ 1,030                             | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 8                      | 043566                 | Mahinder                                                 | M.T.S                | 30.12.2020                 | ₹ 3,921                           |                                     | Pending                                          |        |                                           |           |                    |
| 05.01.2021             | 9                      | 482073                 | Ram Singh                                                | Steno                | 30.12.2020                 | ₹ 1,185                           |                                     | Pending                                          |        |                                           |           |                    |
| 05.01.2021             | 10                     |                        | Mohd. Afaq                                               | Dy. Director         | 30.12.2020                 | ₹ 2,108                           | ₹ 2,108                             | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 11                     | 458793                 | Gopal Chandra Das                                        | ASO                  | 16.12.2020                 | ₹ 1,375                           |                                     | Pending                                          |        |                                           |           |                    |
| 05.01.2021             | 12                     |                        | S.K. Haldar                                              | Member               | 31.12.2020                 | ₹ 7,020                           | ₹ 6,870                             | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 13                     |                        | Mahesh Kumar Gupta                                       | Dy. Director         | 04.01.2021                 | ₹ 278                             | ₹ 278                               | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 14                     | 907509                 | usha Karla                                               | SO                   | 04.01.2021                 | ₹ 2,858                           | ₹ 2,708                             | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 15                     |                        | S.K. Haldar                                              | Member               | 30.12.2020                 | ₹ 150                             | ₹ 150                               | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 16                     | 517593                 | Vishal Garg                                              | Dy. Director         | 28.12.2020                 | ₹ 1,958                           | ₹ 1,859                             | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 17                     |                        | Ramesh Rai                                               | Sci Assitant         | 29.12.2020                 | ₹ 2,142                           | ₹ 2,142                             | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 18                     | 679631                 | Ajay Sahi                                                | PPS                  | 30.12.2020                 | ₹ 666                             | ₹ 666                               | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 19                     | 828732                 | Hoshiar Singh                                            | M.T.S                | 31.12.2020                 | ₹ 4,050                           | ₹ 4,050                             | Processed & sent to AC-II on 14/01/2021          |        |                                           |           |                    |
| 05.01.2021             | 20                     | 828732                 | Hoshiar Singh                                            | M.T.S                | 31.12.2020                 | ₹ 54                              | ₹ 54                                | Processed & sent to AC-II on 14/01/2021          |        |                                           |           |                    |
| 05.01.2021             | 21                     | 828732                 | Hoshiar Singh                                            | M.T.S                | 31.12.2020                 | ₹ 230                             | ₹ 230                               | Processed & sent to AC-II on 14/01/2021          |        |                                           |           |                    |
| 05.01.2021             | 22                     | 191041                 | Anupama Pandey                                           | M.T.S                | 28.12.2020                 | ₹ 280                             |                                     | Pending                                          |        |                                           |           |                    |
| 05.01.2021             | 23                     | 033292                 | Dinesh Kumar                                             | AD-II                | 12.11.2020                 | ₹ 5,566                           | ₹ 4,516                             | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 24                     | 427796                 | R.P.S. Verma                                             | Director             | 04.01.2021                 | ₹ 634                             | ₹ 634                               | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 25                     | 427796                 | R.P.S. Verma                                             | Director             | 04.01.2021                 | ₹ 801                             | ₹ 801                               | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 26                     | 639076                 | R. Rama Parsad                                           | Dy. Director         | 29.12.2020                 | ₹ 65,967                          |                                     | Pending                                          |        |                                           |           | Indoor/Emergency   |
| 05.01.2021             | 27                     | 828782                 | Hoshiar Singh                                            | M.T.S                | 01.01.2021                 | ₹ 699                             | ₹ 699                               | Processed & sent to AC-II on 14/01/2021          |        |                                           |           |                    |
| 05.01.2021             | 28                     | 828782                 | Hoshiar Singh                                            | M.T.S                | 01.01.2021                 | ₹ 389                             | ₹ 389                               | Processed & sent to AC-II on 14/01/2021          |        |                                           |           |                    |
| 05.01.2021             | 29                     | 828782                 | Hoshiar Singh                                            | M.T.S                | 01.01.2021                 | ₹ 1,185                           | ₹ 1,185                             | Processed & sent to AC-II on 14/01/2021          |        |                                           |           |                    |
| 05.01.2021             | 30                     | 847944                 | Sachchidanand Singh                                      | A.D-II               | 01.01.2021                 | ₹ 4,440                           | ₹ 4,440                             | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 31                     | 195124                 | S.K. Sinha                                               | Director             | 01.01.2021                 | ₹ 2,950                           | ₹ 2,950                             | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 32                     |                        | Sanjay Singh Chauhan                                     | U.S                  | 28.12.2020                 | ₹ 12,807                          | ₹ 12,702                            | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 35                     | 656786                 | Ravindra Pal Singh                                       | S.O                  | 21.12.2020                 | ₹ 196                             | ₹ 196                               | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 36                     | 656786                 | Ravindra Pal Singh                                       | S.O                  | 21.12.2020                 | ₹ 1,586                           | ₹ 1,586                             | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 05.01.2021             | 37                     | 656786                 | Ravindra Pal Singh                                       | S.O                  | 21.12.2020                 | ₹ 3,249                           | ₹ 389                               | Processed & sent to AC-III on 18/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 40                     | 656786                 | Ravindra Pal Singh                                       | S.O                  | 11.01.2021                 | ₹ 900                             | ₹ 900                               | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 41                     | 667216                 | Ashok Kumar                                              | S.S.A                | 08.01.2021                 | ₹ 92,980                          |                                     | Pending                                          |        |                                           |           | Indoor/Emergency   |
| 12.01.2021             | 42                     | 166257                 | Sanjeev Kumar                                            | Dy. Director         | 07.01.2021                 | ₹ 740                             | ₹ 740                               | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 43                     | 166257                 | Sanjeev Kumar                                            | Dy. Director         | 07.01.2021                 | ₹ 922                             | ₹ 922                               | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 44                     | 166257                 | Sanjeev Kumar                                            | Dy. Director         | 07.01.2021                 | ₹ 1,080                           | ₹ 1,080                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 45                     |                        | Mohd. Zishan                                             | Asst.Director        | 07.01.2021                 | ₹ 21,450                          | ₹ 21,450                            | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 46                     | 833229                 | Nitesh Kumar                                             | Asst.Director        | 05.01.2021                 | ₹ 2,650                           | ₹ 2,650                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 47                     |                        | Rakesh Gaurana                                           | Dy. Director         | 05.01.2021                 | ₹ 5,804                           | ₹ 5,654                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 48                     |                        | R.Giridhar                                               | Dy. Director         | 11.01.2021                 | ₹ 529                             | ₹ 529                               | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 49                     |                        | R.Giridhar                                               | Dy. Director         | 11.01.2021                 | ₹ 1,271                           |                                     | Pending                                          |        |                                           |           | Indoor/Emergency   |
| 12.01.2021             | 50                     |                        | R.Giridhar                                               | Dy. Director         | 11.01.2021                 | ₹ 3,069                           | ₹ 3,069                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 51                     |                        | R.Giridhar                                               | Dy. Director         | 11.01.2021                 | ₹ 380                             | ₹ 380                               | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 52                     |                        | R.Giridhar                                               | Dy. Director         | 11.01.2021                 | ₹ 173                             | ₹ 173                               | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 12.01.2021             | 53                     |                        | R.Giridhar                                               | Dy. Director         | 11.01.2021                 | ₹ 610                             |                                     | Pending                                          |        |                                           |           | Indoor/Emergency   |
| 12.01.2021             | 54                     | 614164                 | Parmod Naryan                                            | Director             | 05.01.2021                 | ₹ 3,348                           |                                     | Bill Returned on 18.01.2021                      |        |                                           |           |                    |
| 13.01.2021             | 55                     | 427796                 | R.P.S. Verma                                             | Director             | 04.01.2021                 | ₹ 17,560                          |                                     | Pending                                          |        |                                           |           | Indoor/Emergency   |
| 13.01.2021             | 56                     | 427796                 | R.P.S. Verma                                             | Director             | 04.01.2021                 | ₹ 2,372                           | ₹ 2,222                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 57                     | 427796                 | R.P.S. Verma                                             | Director             | 04.01.2021                 | ₹ 4,639                           | ₹ 4,639                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 58                     | 614164                 | Parmod Naryan                                            | Director             | 05.01.2021                 | ₹ 10,233                          |                                     | Bill Returned on 18.01.2021                      |        |                                           |           |                    |
| 13.01.2021             | 59                     | 646361                 | Dharmender Singh                                         | J.E                  | 06.01.2021                 | ₹ 24,767                          |                                     | Pending                                          |        |                                           |           | Indoor/Emergency   |
| 13.01.2021             | 60                     |                        | Devendra Patel                                           | Asst.Director        | 28.12.2020                 | ₹ 3,500                           | ₹ 3,500                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 61                     |                        | Swadeep Singh                                            | Asst.Director        | 12.01.2021                 | ₹ 995                             | ₹ 995                               | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 62                     | 846639                 | Amir Suhail                                              | Asst.Director        | 08.01.2021                 | ₹ 5,773                           | ₹ 5,773                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 63                     | 624663                 | Ajay Kumar Sinha                                         | Director             | 08.01.2021                 | ₹ 1,874                           | ₹ 1,874                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 64                     | 624663                 | Ajay Kumar Sinha                                         | Director             | 08.01.2021                 | ₹ 3,894                           | ₹ 3,894                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 65                     | 942011                 | Munni Lal                                                | C.E                  | 06.01.2021                 | ₹ 1,239                           | ₹ 1,089                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 66                     | 942011                 | Munni Lal                                                | C.E                  | 06.01.2021                 | ₹ 1,326                           | ₹ 1,176                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 67                     | 882364                 | Madhukant Goyal                                          | Asst.Director        | 05.01.2021                 | ₹ 2,376                           | ₹ 2,376                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 68                     |                        | Raj Kumar                                                | Dy. Director         | 05.01.2021                 | ₹ 2,370                           | ₹ 2,370                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 69                     |                        | Raj Kumar                                                | Dy. Director         | 05.01.2021                 | ₹ 39,212                          |                                     | Pending                                          |        |                                           |           | Indoor/Emergency   |
| 13.01.2021             | 70                     |                        | Parmod Singh                                             | M.T.S                | 08.1.2021                  | ₹ 1,673                           |                                     | Pending                                          |        |                                           |           |                    |
| 13.01.2021             | 71                     | 881729                 | Ranjeet Singh                                            | P.A                  | 06.01.2021                 | ₹ 2,450                           |                                     | Pending                                          |        |                                           |           |                    |
| 13.01.2021             | 72                     | 881729                 | Ranjeet Singh                                            | P.A                  | 06.01.2021                 | ₹ 1,162                           |                                     | Pending                                          |        |                                           |           |                    |
| 13.01.2021             | 73                     | 737356                 | Saurav Patwal                                            | J.E                  | 11.01.2021                 | ₹ 2,108                           |                                     | Pending                                          |        |                                           |           |                    |
| 13.01.2021             | 74                     |                        | Sudhir Kumar Mishra                                      | camerman             | 11.01.2021                 | ₹ 380                             |                                     | Pending                                          |        |                                           |           |                    |
| 13.01.2021             | 75                     | 072821                 | Sant Ram                                                 | M.T.S                | 11.01.2021                 | ₹ 3,548                           |                                     | Pending                                          |        |                                           |           |                    |
| 13.01.2021             | 77                     | 140271                 | Apoorva Raj                                              | Dy. Director         | 12.01.2021                 | ₹ 1,120                           | ₹ 1,120                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 78                     | 938316                 | Binay Kumar Rao                                          | P.A                  | 12.01.2021                 | ₹ 150                             |                                     | Pending                                          |        |                                           |           |                    |
| 13.01.2021             | 79                     |                        | Subhash Chandra Malik                                    | Advisor              | 06.01.2021                 | ₹ 429                             | ₹ 429                               | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 80                     |                        | Ravindra Pal Singh                                       | S.O                  | 05.01.2021                 | ₹ 38,497                          |                                     | Pending                                          |        |                                           |           | Indoor/Emergency   |
| 13.01.2021             | 81                     | 007001                 | Ajay Kumar Gautam                                        | Asst.Director        | 08.01.2021                 | ₹ 389                             |                                     | Bill Returned on 20.01.2021                      |        |                                           |           |                    |
| 13.01.2021             | 82                     | 057444                 | Dheeraj Pandey                                           | Asst.Director        | 11.01.2021                 | ₹ 7,778                           | ₹ 7,778                             | Processed & sent to AC-III on 28/01/2021         |        |                                           |           |                    |
| 13.01.2021             | 83                     | 467467                 | Sanjeev Kumar                                            | M.T.S                | 06.01.2021                 | ₹ 9,069                           |                                     | Pending                                          |        |                                           |           |                    |
| 18.01.2021             | 88                     |                        | G.Anand Kumar                                            | Dy. Director         | 04.01.2021                 | ₹ 120,080                         |                                     | Pending                                          |        |                                           |           | Indoor/Emergency   |
| 20.01.2021             | 89                     | 662687                 | Manoj Kumar Chaudhary                                    | M.T.S                | 13.01.2021                 | ₹ 6,984                           |                                     | Pending                                          |        |                                           |           |                    |
| 20.01.2021             | 90                     | 275759                 | Rajni Deyvan                                             | P.S                  | 15.01.2021                 | ₹ 6,866                           | ₹ 6,866                             | Submitted for approval                           |        |                                           |           |                    |
| 20.01.2021             | 91                     | 471056                 | Shiv Prasad                                              | M.T.S                | 20.01.2021                 | ₹ 600                             |                                     | Pending                                          |        |                                           |           |                    |
| 20.01.2021             | 92                     |                        | Nagaraj.V                                                | Dy. Director         | 13.01.2021                 | ₹ 37,249                          |                                     | Pending                                          |        |                                           |           | Indoor/Emergency   |
| 20.01.2021             | 93                     | 584529                 | Dharamvir Singh                                          | M.T.S                | 13.01.2021                 | ₹ 872                             |                                     | Pending                                          |        |                                           |           |                    |
| 20.01.2021             | 94                     |                        | R.N.Sharma                                               | A.D-II               | 18.01.2021                 | ₹ 150                             | ₹ 150                               | Submitted for approval                           |        |                                           |           |                    |
| 20.01.2021             | 95                     | 481165                 | Kanta Ram                                                | A.D                  | 13.01.2021                 | ₹ 300                             | ₹ 300                               | Submitted for approval                           |        |                                           |           |                    |
| 20.01.2021             | 96                     | 479705                 | Swadeep Singh                                            | A.D                  | 19.01.2021                 | ₹ 2,082                           | ₹ 2,082                             | Submitted for approval                           |        |                                           |           |                    |
| 20.01.2021             | 97                     | 479705                 | Swadeep Singh                                            | A.D                  | 19.01.2021                 | ₹ 2,846                           | ₹ 2,846                             | Submitted for approval                           |        |                                           |           |                    |

|            |     |        |                       |              |            |           |          |                                         |  |                  |
|------------|-----|--------|-----------------------|--------------|------------|-----------|----------|-----------------------------------------|--|------------------|
| 20.01.2021 | 98  | 879201 | H.N.Tiwari            | A.D          | 19.01.2021 | ₹ 204     | ₹ 204    | Submitted for approval                  |  |                  |
| 20.01.2021 | 99  |        | Late Bhagwati Devi    | Bearer       | 15.01.2021 | ₹ 143,270 |          | Pending                                 |  |                  |
| 20.01.2021 | 100 |        | Rakesh Gaurana        | Dy. Director | 18.01.2021 | ₹ 2,000   |          | Pending                                 |  | AHC              |
| 20.01.2021 | 101 | 477983 | Jatin Sahu            | A.S.O        | 19.01.2021 | ₹ 4,060   |          | Pending                                 |  |                  |
| 20.01.2021 | 102 | 252857 | R.K.Balamurugan       | U.S          | 14.01.2021 | ₹ 3,245   | ₹ 3,245  | Submitted for approval                  |  |                  |
| 20.01.2021 | 103 | 252857 | R.K.Balamurugan       | U.S          | 14.01.2021 | ₹ 1,400   | ₹ 1,400  | Submitted for approval                  |  |                  |
| 20.01.2021 | 104 | 252857 | R.K.Balamurugan       | U.S          | 14.01.2021 | ₹ 800     | ₹ 800    | Submitted for approval                  |  |                  |
| 20.01.2021 | 105 | 244790 | Amrendra Kumar Singh  | C.E          | 18.01.2021 | ₹ 18,844  | ₹ 18,844 | Submitted for approval                  |  |                  |
| 20.01.2021 | 106 |        | Kapil Muni Chaudhary  | M.T.S        | 15.01.2021 | ₹ 1,038   |          | Pending                                 |  |                  |
| 20.01.2021 | 107 | 544402 | Surya mani            | M.T.S        | 13.01.2021 | ₹ 1,107   |          | Pending                                 |  |                  |
| 20.01.2021 | 108 | 544402 | Surya mani            | M.T.S        | 13.01.2021 | ₹ 1,222   |          | Pending                                 |  |                  |
| 20.01.2021 | 109 | 544402 | Surya mani            | M.T.S        | 13.01.2021 | ₹ 340     |          | Pending                                 |  |                  |
| 20.01.2021 | 110 | 295212 | Rajeev Kumar Tank     | Dy. Director | 15.01.2021 | ₹ 150     | ₹ 150    | Submitted for approval                  |  |                  |
| 20.01.2021 | 111 | 211898 | Rajvir Singh          | Sr.Lia       | 15.01.2021 | ₹ 13,318  |          | Pending                                 |  | Indoor/Emergency |
| 20.01.2021 | 112 | 656786 | Ravindra Pal Singh    | S.O          | 14.01.2021 | ₹ 389     |          | Bill Resubmitted on 25.01.2021          |  |                  |
| 20.01.2021 | 113 | 667216 | Ashok Kumar           | S.S.A        | 11.01.2021 | ₹ 152,227 |          | Pending                                 |  | Indoor/Emergency |
| 20.01.2021 | 114 | 449957 | Rakesh Kumar          | P.P.S        | 18.01.2021 | ₹ 17,096  | ₹ 17,096 | Submitted for approval                  |  |                  |
| 22.01.2021 | 116 | 485097 | Rajat Kumar Garg      | J.E          | 11.12.2020 | ₹ 1,759   | ₹ 1,595  | Processed & sent to AC-II on 28/01/2021 |  |                  |
| 22.01.2021 | 117 | 485097 | Rajat Kumar Garg      | J.E          | 11.12.2020 | ₹ 8,351   | ₹ 7,898  | Processed & sent to AC-II on 28/01/2021 |  |                  |
| 29.01.2021 | 123 | 828732 | Hoshiar Singh         | M.T.S        | 21.01.2021 | ₹ 737     |          | Pending                                 |  |                  |
| 29.01.2021 | 124 | 857084 | Krishna Murari        | M.T.S        | 27.01.2021 | ₹ 3,371   |          | Pending                                 |  |                  |
| 29.01.2021 | 125 | 857084 | Krishna Murari        | M.T.S        | 27.01.2021 | ₹ 600     |          | Pending                                 |  |                  |
| 29.01.2021 | 126 | 874378 | Bal Krishan Chhabra   | P.S          | 22.01.2021 | ₹ 6,268   |          | Pending                                 |  |                  |
| 29.01.2021 | 127 | 874378 | Bal Krishan Chhabra   | P.S          | 22.01.2021 | ₹ 450     |          | Pending                                 |  |                  |
| 29.01.2021 | 128 | 149476 | Mamta Rani Manchanda  | P.S          | 19.01.2021 | ₹ 385     |          | Pending                                 |  |                  |
| 29.01.2021 | 129 | 872121 | Pushpandu Majumdar    | Dy. Director | 19.01.2021 | ₹ 38,640  |          | Pending                                 |  |                  |
| 29.01.2021 | 130 | 295212 | Rajeev Kumar Tank     | Dy. Director | 20.01.2021 | ₹ 5,833   |          | Pending                                 |  |                  |
| 29.01.2021 | 131 | 295212 | Rajeev Kumar Tank     | Dy. Director | 20.01.2021 | ₹ 23,224  |          | Pending                                 |  | Indoor/Emergency |
| 29.01.2021 | 132 | 295212 | Rajeev Kumar Tank     | Dy. Director | 20.01.2021 | ₹ 5,494   |          | Pending                                 |  | Indoor/Emergency |
| 29.01.2021 | 133 |        | Shobhit Chandra Misra | Dy. Director | 20.01.2021 | ₹ 607     |          | Pending                                 |  |                  |
| 29.01.2021 | 134 | 783850 | Atul Sibal            | P.P.S        | 22.01.2021 | ₹ 104     |          | Pending                                 |  |                  |
| 29.01.2021 | 135 | 783850 | Atul Sibal            | P.P.S        | 22.01.2021 | ₹ 150     |          | Pending                                 |  |                  |
| 29.01.2021 | 136 | 956528 | Pranav Shukla         | Dy. Director | 20.01.2021 | ₹ 450     |          | Pending                                 |  |                  |
| 29.01.2021 | 137 | 956528 | Pranav Shukla         | Dy. Director | 20.01.2021 | ₹ 1,435   |          | Pending                                 |  |                  |
| 29.01.2021 | 138 | 484753 | S.A.Azad              | A.D-II       | 21.01.2021 | ₹ 1,406   |          | Pending                                 |  |                  |
| 29.01.2021 | 139 | 484753 | S.A.Azad              | A.D-II       | 21.01.2021 | ₹ 1,125   |          | Pending                                 |  |                  |
| 29.01.2021 | 140 | 226974 | Ravindra Kumar        | A.D-II       | 20.01.2021 | ₹ 1,087   |          | Pending                                 |  |                  |
| 29.01.2021 | 141 | 744393 | Harish Chandra Mishra | A.D          | 21.01.2021 | ₹ 952     |          | Pending                                 |  |                  |
| 29.01.2021 | 142 | 744393 | Harish Chandra Mishra | A.D          | 21.01.2021 | ₹ 2,373   |          | Pending                                 |  |                  |
| 29.01.2021 | 143 |        | Sajal Mittal          | A.D          | 21.01.2021 | ₹ 2,434   |          | Pending                                 |  |                  |
| 29.01.2021 | 144 | 679631 | Ajay Sahi             | P.P.S        | 21.01.2021 | ₹ 150     |          | Pending                                 |  |                  |
| 29.01.2021 | 145 | 449957 | Rakesh Kumar          | P.P.S        | 25.01.2021 | ₹ 17,710  |          | Pending                                 |  |                  |
| 29.01.2021 | 146 | 275759 | Rajni Devgan          | P.S          | 20.01.2021 | ₹ 1,820   |          | Pending                                 |  |                  |
| 29.01.2021 | 147 | 071720 | Asheesh Kumar Pandey  | Dy. Director | 25.01.2021 | ₹ 2,335   |          | Pending                                 |  |                  |
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## संख्या डी- 12015/मेडिकल बिलों की स्थिति/2020/ स्थापना-14

No.D-12015/M.B. STATUS(Hqrs)/2020/Estt.-XIV

केंद्रीय जल आयोग

## CENTRAL WATER COMMISSION

केंद्रीय जल आयोग (Hqrs) के दिनांक 01-01-2020 से 31-12-2020 के मेडिकल बिलों का विवरण

STATUS OF MEDICAL BILLS OF CWC (Hqrs) RECEIVED DURING PERIOD OF 01-01-2020 TO 31-12-2020

| डायरी दिनांक<br>Date | डायरी संख्या<br>Dy No. | आधार आईडी<br>Aadhar.ID | नाम डॉ। श्री/श्रीमती/श्रीमता<br>Name Dr./Shri/Shrmt./Ms. | पदनाम<br>Designation | बिल की दिनांक<br>Bill Date | दावा की गई राशि<br>Claimed Amount | स्वीकार्य राशि<br>Amount Admissible | मेडिकल बिलों की स्थिति<br>Status of Processing of Bills | स्वीकृति आदेश की स्थिति<br>Status of Sanction Order               | टिप्पणी<br>Remarks                                      |
|----------------------|------------------------|------------------------|----------------------------------------------------------|----------------------|----------------------------|-----------------------------------|-------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------|
| 01.01.2020           | 1                      | 637426                 | Rajesh Sharma                                            | U.S                  | 30.12.2019                 | ₹ 600                             | ₹ 600                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 01.01.2020           | 2                      | 934764                 | Hareesh Kumar                                            | Director             | 05.12.2019                 | ₹ 8,584                           | ₹ 8,349                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 01.01.2020           | 3                      |                        | R. Azhagesan                                             | Director             | 30.12.2019                 | ₹ 16,501                          |                                     | Bill returned on 22/01/2020                             |                                                                   |                                                         |
| 01.01.2020           | 4                      |                        | R. Azhagesan                                             | Director             | 30.12.2019                 | ₹ 26,894                          | ₹ 24,146                            | Returned                                                | refer Dy.261 dt 18.2.2020                                         | Indoor/Emergency                                        |
| 01.01.2020           | 5                      | 479138                 | Vivek Kumar Verma                                        | Dy. Director         | 31.12.2019                 | ₹ 2,276                           | ₹ 2,276                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 14.02.2020                                    |                                                         |
| 01.01.2020           | 6                      | 639076                 | Rongali Rama Prasad                                      | Dy. Director         | 27.12.2019                 | ₹ 389                             | ₹ 389                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 14.02.2020                                    |                                                         |
| 01.01.2020           | 7                      | 165885                 | Rakesh Kumar Gupta                                       | Dy. Director         | 31.12.2019                 | ₹ 1,545                           | ₹ 1,545                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 25.02.2020                                    |                                                         |
| 01.01.2020           | 8                      | 479138                 | Vivek Kumar Verma                                        | Dy. Director         | 30.12.2019                 | ₹ 529                             | ₹ 529                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 01.01.2020           | 9                      | 639076                 | Rongali Rama Prasad                                      | Dy. Director         | 27.12.2019                 | ₹ 2,159                           | ₹ 2,159                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 14.02.2020                                    |                                                         |
| 01.01.2020           | 10                     |                        | Mohammad Afaq                                            | Dy. Director         | 20.12.2019                 | ₹ 204                             | ₹ 204                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 16-03-2020                                    |                                                         |
| 01.01.2020           | 11                     | 479138                 | Vivek Kumar Verma                                        | Dy. Director         | 30.12.2019                 | ₹ 920                             | ₹ 920                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 14.02.2020                                    |                                                         |
| 01.01.2020           | 12                     | 425247                 | Rajesh Kumar Gulati                                      | Dy. Director         | 27.12.2019                 | ₹ 7,390                           | ₹ 7,390                             | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 25.02.2020                                    |                                                         |
| 01.01.2020           | 13                     | 872121                 | Pushpendu Majumdar                                       | Dy. Director         | 26.12.2019                 | ₹ 1,985                           | ₹ 1,161                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 06.03.2020                                    |                                                         |
| 01.01.2020           | 14                     | 517593                 | Vishal Garg                                              | Dy. Director         | 27.12.2019                 | ₹ 1,591                           | ₹ 1,591                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 27.02.2020                                    |                                                         |
| 01.01.2020           | 15                     | 166257                 | Sanjeev Kumar                                            | Dy. Director         | 26.12.2019                 | ₹ 502                             | ₹ 502                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 11.03.2020                                    |                                                         |
| 01.01.2020           | 16                     | 166257                 | Sanjeev Kumar                                            | Dy. Director         | 26.12.2019                 | ₹ 150                             | ₹ 150                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 06.03.2020                                    |                                                         |
| 01.01.2020           | 17                     | 479138                 | Vivek Kumar Verma                                        | Dy. Director         | 31.12.2019                 | ₹ 2,380                           | ₹ 2,380                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 14.02.2020                                    |                                                         |
| 01.01.2020           | 18                     | 633951                 | Ravi Shanker                                             | Chief Engineer       | 24.12.2019                 | ₹ 950                             | ₹ 950                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 01.01.2020           | 19                     | 987910                 | Hemant Kohli                                             | P.P.S                | 27.12.2019                 | ₹ 6,150                           | ₹ 6,150                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 04.02.2020                                    |                                                         |
| 01.01.2020           | 20                     | 987910                 | Hemant Kohli                                             | P.P.S                | 27.12.2019                 | ₹ 3,396                           | ₹ 3,096                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 04.02.2020                                    |                                                         |
| 01.01.2020           | 21                     | 987910                 | Hemant Kohli                                             | P.P.S                | 27.12.2019                 | ₹ 2,695                           | ₹ 2,695                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 04.02.2020                                    |                                                         |
| 01.01.2020           | 22                     | 987910                 | Hemant Kohli                                             | P.P.S                | 27.12.2019                 | ₹ 280                             | ₹ 280                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 04.02.2020                                    |                                                         |
| 01.01.2020           | 23                     | 987910                 | Hemant Kohli                                             | P.P.S                | 27.12.2019                 | ₹ 748                             | ₹ 748                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 04.02.2020                                    |                                                         |
| 01.01.2020           | 24                     | 987910                 | Hemant Kohli                                             | P.P.S                | 27.12.2019                 | ₹ 8,163                           | ₹ 8,163                             | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 04.02.2020                                    |                                                         |
| 01.01.2020           | 25                     | 206506                 | Deepak Kajor                                             | A.D-II               | 30.12.2019                 | ₹ 11,160                          | ₹ 8,260                             | Processed & sent to AC-III/30/07/2020                   | Sanction issued Dt. 16.09.2020                                    | FOR MCC                                                 |
| 01.01.2020           | 26                     | 875560                 | Keshav Prasad Chandrayan                                 | A.D-II               | 27.12.2019                 | ₹ 450                             | ₹ 450                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 01.01.2020           | 27                     | 291796                 | Velaga Kumari                                            | A.D                  | 27.12.2019                 | ₹ 996                             | ₹ 766                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 01.01.2020           | 28                     | 288909                 | Krishna Kumar Patel                                      | A.D                  | 30.12.2019                 | ₹ 389                             | ₹ 389                               | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 13.03.2020                                    |                                                         |
| 01.01.2020           | 29                     | 288909                 | Krishna Kumar Patel                                      | A.D                  | 30.12.2019                 | ₹ 54                              | ₹ 54                                | Processed & sent to AC-III/10/01/2020                   | Sanction issued Dt. 13.03.2020                                    |                                                         |
| 01.01.2020           | 30                     | 540005                 | Inderpal Singh                                           | A.D                  | 30.12.2019                 | ₹ 22,470                          | ₹ 22,470                            | Processed & sent to AC-III/27/01/2020                   | Sanction issued Dt. 19.06.2020                                    | Indoor/Emergency                                        |
| 06.01.2020           | 31                     | 827827                 | Digamber Prasad                                          | J.S.A                | 30.12.2019                 | ₹ 2,970                           | ₹ 2,970                             | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 30.01.2020                                    |                                                         |
| 06.01.2020           | 32                     | 528530                 | Vinit Kumar Upadhyay                                     | A.S.O                | 31.12.2019                 | ₹ 177                             | ₹ 177                               | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 30.01.2020                                    |                                                         |
| 06.01.2020           | 33                     | 528530                 | Vinit Kumar Upadhyay                                     | A.S.O                | 31.12.2019                 | ₹ 1,283                           | ₹ 1,283                             | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 30.01.2020                                    |                                                         |
| 06.01.2020           | 34                     | 894659                 | op                                                       | J.S.A                | 30.12.2019                 | ₹ 5,346                           | ₹ 5,346                             | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 18.02.2020                                    |                                                         |
| 06.01.2020           | 35                     | 342864                 | Piyush Upadhyay                                          | A.S.O                | 30.12.2019                 | ₹ 1,474                           | ₹ 1,474                             | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 18.02.2020                                    |                                                         |
| 06.01.2020           | 36                     | 390039                 | Umesh Kumar Das                                          | Driver               | 30.12.2019                 | ₹ 9,477                           | ₹ 8,649                             | Processed & sent to AC-II/23/01/2020                    | Sanction issued Dt. 27.02.2020                                    |                                                         |
| 06.01.2020           | 37                     | 874147                 | Sameer Das                                               | Sr. Computer         | 31.12.2019                 | ₹ 500                             | ₹ 500                               | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 18.02.2020                                    |                                                         |
| 06.01.2020           | 38                     | 737356                 | Saurav Patwal                                            | Jr.Engineer          | 31.12.2019                 | ₹ 2,218                           | ₹ 2,218                             | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 18.02.2020                                    |                                                         |
| 06.01.2020           | 39                     | 982555                 | Rahul Varshney                                           | Dy. Director         | 31.12.2019                 | ₹ 1,161                           | ₹ 1,161                             | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 06.01.2020           | 40                     | 982555                 | Rahul Varshney                                           | Dy. Director         | 31.12.2019                 | ₹ 408                             | ₹ 408                               | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 06.01.2020           | 41                     | 023933                 | Sanjay Kumar                                             | M.T.S                | 31.12.2019                 | ₹ 209                             | ₹ 209                               | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 18.02.2020                                    |                                                         |
| 06.01.2020           | 42                     | 584529                 | Dharmvir Singh                                           | M.T.S                | 03.01.2020                 | ₹ 1,723                           | ₹ 1,723                             | Processed & sent to AC-II/21/02/2020                    | Sanction issued Dt. 10-07-2020                                    | Indoor/Emergency                                        |
| 06.01.2020           | 43                     | 768657                 | Rishabh Srivastava                                       | J.S.O                | 03.01.2020                 | ₹ 1,035                           | ₹ 1,035                             | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 18.02.2020                                    |                                                         |
| 06.01.2020           | 44                     | 901509                 | Usha Kalra                                               | S.O                  | 03.01.2020                 | ₹ 828                             | ₹ 828                               | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 06.01.2020           | 45                     | 478105                 | Dev Pujan Manjhi                                         | M.T.S                | 03.01.2020                 | ₹ 877                             | ₹ 618                               | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 18.02.2020                                    |                                                         |
| 06.01.2020           | 46                     |                        | Vivek Pal                                                | Director             | 02.01.2020                 | ₹ 2,588                           | ₹ 2,588                             | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 13-03-2020                                    |                                                         |
| 06.01.2020           | 47                     | 846639                 | Amir Suhail                                              | A.D                  | 03.01.2020                 | ₹ 7,107                           | ₹ 7,107                             | Processed & sent to AC-III/27/01/2020                   | Sanction issued Dt. 03.03.2020                                    | Indoor/Emergency                                        |
| 06.01.2020           | 48                     |                        | Markandey Mishra                                         | Head D'Man           | 03.01.2020                 | ₹ 853                             | ₹ 300                               | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 06.01.2020           | 49                     | 211898                 | Rajvir Singh                                             | Sr.LIA               | 02.01.2020                 | ₹ 23,076                          | ₹ 22,811                            | Processed & sent to AC-II/13/02/2020                    | Sanction issued Dt. 03.03.2020                                    | Indoor/Emergency                                        |
| 06.01.2020           | 50                     |                        | Tarun Singh                                              | A.D                  | 30.12.2019                 | ₹ 838                             | ₹ 838                               | Processed & sent to AC-III/16/01/2020                   | Sanction issued Dt. 11.03.2020                                    |                                                         |
| 06.01.2020           | 51                     | 310187                 | Daulat Ram                                               | M.T.S                | 02.01.2019                 | ₹ 1,050                           | ₹ 1,050                             | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 18.02.2020                                    |                                                         |
| 06.01.2020           | 52                     | 790224                 | Vijai Saran                                              | P.S                  | 02.01.2020                 | ₹ 4,796                           | ₹ 4,796                             | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 06.01.2020           | 53                     | 256589                 | Keshav Kumar Sachdev                                     | C. Cameraman         | 02.01.2020                 | ₹ 1,487                           | ₹ 1,487                             | Processed & sent to AC-II/21/01/2020                    | Sanction issued Dt. 18.02.2020                                    |                                                         |
| 06.01.2020           | 54                     |                        | Markandey Mishra                                         | Head D'Man           | 03.01.2020                 | ₹ 2,021                           | ₹ 2,021                             | Processed & sent to AC-III/03/02/2020                   | Sanction issued Dt. 25.02.2020                                    | Indoor/Emergency                                        |
| 06.01.2020           | 55                     | 323526                 | Kanta Ram                                                | M.T.S                | 03.01.2020                 | ₹ 1,371                           | ₹ 1,371                             | Processed & sent to AC-II/23/01/2020                    | Sanction issued Dt. 30.01.2020                                    |                                                         |
| 06.01.2020           | 56                     |                        | Berander Kumar                                           | M.T.S                | 03.01.2020                 | ₹ 3,250                           | ₹ 2,950                             | Processed & sent to AC-II/23/01/2020                    | Sanction issued Dt. 18.02.2020                                    |                                                         |
| 06.01.2020           | 57                     | 229344                 | Surender Kumar                                           | Head D'Man           | 03.01.2020                 | ₹ 1,680                           | ₹ 1,680                             | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 06.01.2020           | 58                     | 145089                 | Hradesh Kumar                                            | Dy. Director         | 02.01.2020                 | ₹ 150                             | ₹ 150                               | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 06.01.2020           | 59                     | 145089                 | Hradesh Kumar                                            | Dy. Director         | 02.01.2020                 | ₹ 12,743                          | ₹ 12,743                            | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 07.02.2020                                    |                                                         |
| 06.01.2020           | 60                     | 145089                 | Hradesh Kumar                                            | Dy. Director         | 02.01.2020                 | ₹ 8,259                           | ₹ 8,259                             | Processed & sent to AC-III/16/01/2020                   | Sanction issued Dt. 25.02.2020                                    |                                                         |
| 06.01.2020           | 62                     | 033189                 | Padam Singh                                              | S.W.A                | 02.01.2020                 | ₹ 212,147                         | ₹ 212,147                           | Processed & sent to AC-II/24/02/2020                    | Sanction issued Dt. 11.03.2020, Re-Sanction issued Dt. 02.11.2020 | on credit basis ( Max Super Speciality hospital, Saket) |
| 08.01.2020           | 63                     | 020715                 | Darpan Talwar                                            | Director             | 03.01.2020                 | ₹ 420                             | ₹ 150                               | Processed & sent to AC-III/16/01/2020                   | Sanction issued Dt. 11.03.2020                                    |                                                         |
| 08.01.2020           | 64                     |                        | R.D.Deshpandey                                           | Director             | 06.01.2020                 | ₹ 62,415                          | ₹ 62,415                            | Processed & sent to AC-III/05/02/2020                   | Sanction issued Dt. 27.02.2020                                    | Indoor/Emergency                                        |
| 08.01.2020           | 65                     |                        | R.D.Deshpandey                                           | Director             | 06.01.2020                 | ₹ 5,580                           | ₹ 1,509                             | Processed & sent to AC-III/05/02/2020                   | Sanction issued Dt. 27.02.2020                                    |                                                         |
| 08.01.2020           | 66                     | 250945                 | Maresh Kumar Gupta                                       | Dy. Director         | 06.01.2020                 | ₹ 260                             | ₹ 260                               | Processed & sent to AC-III/16/01/2020                   | Sanction issued Dt. 11.03.2020                                    |                                                         |
| 08.01.2020           | 67                     | 842549                 | Dharmendra Singh                                         | Dy. Director         | 03.01.2020                 | ₹ 1,514                           | ₹ 1,514                             | Processed & sent to AC-III/21/01/2020                   | Sanction issued Dt. 11.08.2020                                    | Indoor/Emergency                                        |
| 08.01.2020           | 68                     | 842549                 | Dharmendra Singh                                         | Dy. Director         | 03.01.2020                 | ₹ 11,414                          | ₹ 9,193                             | Processed & sent to AC-III/16/01/2020                   | Sanction issued Dt. 27.02.2020                                    |                                                         |
| 08.01.2020           | 69                     | 100254                 | Anil kumar                                               | E.A.D                | 07.01.2020                 | ₹ 1,035                           | ₹ 1,035                             | Processed & sent to AC-III/15/01/2020                   | Sanction issued Dt. 27.02.2020                                    |                                                         |
| 08.01.2020           | 70                     | 100254                 | Anil kumar                                               | E.A.D                | 07.01.2020                 | ₹ 389                             | ₹ 389                               | Processed & sent to AC-III/16/01/2020                   | Sanction issued Dt. 27.02.2020                                    |                                                         |
| 08.01.2020           | 71                     | 100254                 | Anil kumar                                               | E.A.D                | 07.01.2020                 | ₹ 460                             | ₹ 460                               | Processed & sent to AC-III/16/01/2020                   | Sanction issued Dt. 27.02.2020                                    |                                                         |
| 08.01.2020           | 72                     | 698434                 | Md.Shakil Ahmad                                          | A.D-II               | 07.01.2020                 | ₹ 204                             | ₹ 204                               | Processed & sent to AC-III/16/01/2020                   | Sanction issued Dt. 25.02.2020                                    |                                                         |
| 08.01.2020           | 73                     |                        | Siddhant Azad                                            | A.D                  | 06.01.2020                 | ₹ 4,607                           | ₹ 4,457                             | Processed & sent to AC-III/03/02/20                     |                                                                   |                                                         |

|            |      |        |                        |              |            |          |          |                                       |                                |                                                                                                                                     |
|------------|------|--------|------------------------|--------------|------------|----------|----------|---------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| 14.01.2020 | 98   | 956528 | Pranav Shukla          | Dy. Director | 10.01.2020 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 14.01.2020 | 99   | 381787 | R.N.Singh              | Dy. Director | 08.01.2020 | ₹ 1,048  | ₹ 954    | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 14.01.2020 | 100  | 149476 | Mamta Rani Manchanda   | P.S          | 10.01.2020 | ₹ 1,395  | ₹ 1,395  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 14.01.2020 | 100A |        | Anil Jain              | Director     | 10.01.2020 | ₹ 1,678  | ₹ 1,678  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 14.01.2020 | 101  | 232068 | Ankur Kumar            | J.S.O        | 09.01.2020 | ₹ 2,157  | ₹ 1,857  | Processed & sent to AC-II/21/01/2020  | Sanction issued Dt. 30.01.2020 |                                                                                                                                     |
| 14.01.2020 | 102  | 236545 | Harish Kumar           | Steno-D      | 10.01.2020 | ₹ 9,722  | ₹ 9,122  | Processed & sent to AC-II/24/02/2020  | Sanction issued Dt. 11.03.2020 | Indoor/Emergency                                                                                                                    |
| 14.01.2020 | 103  | 236545 | Harish Kumar           | Steno-D      | 10.01.2020 | ₹ 2,820  | ₹ 2,820  | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 14.01.2020 | 104  | 236545 | Harish Kumar           | Steno-D      | 10.01.2020 | ₹ 3,026  | ₹ 3,026  | Processed & sent to AC-II/21/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 14.01.2020 | 105  | 236545 | Harish Kumar           | Steno-D      | 10.01.2020 | ₹ 8,527  | ₹ 8,527  | Processed & sent to AC-II/14/02/2020  | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 14.01.2020 | 106  | 838053 | Rajendra Kumar         | A.S.O        | 06.01.2020 | ₹ 377    | ₹ 377    | Processed & sent to AC-II/21/01/2020  | Sanction issued Dt. 30.01.2020 |                                                                                                                                     |
| 14.01.2020 | 107  | 150262 | Manju Rana             | S. Assistant | 06.01.2020 | ₹ 8,041  | ₹ 8,041  | Processed & sent to AC-II/21/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 14.01.2020 | 108  | 849450 | Dinesh Chander         | J.S.A        | 12.01.2020 | ₹ 270    | ₹ 270    | Processed & sent to AC-II/21/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 14.01.2020 | 109  | 033189 | Padam Singh            | S.W.A        | 10.01.2020 | ₹ 16,386 | ₹ 16,386 | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 04.03.2020 |                                                                                                                                     |
| 14.01.2020 | 110  | 033189 | Padam Singh            | S.W.A        | 10.01.2020 | ₹ 5,043  | ₹ 5,043  | Processed & sent to AC-II/21/02/2020  |                                | Indoor/Emergency                                                                                                                    |
| 14.01.2020 | 111  | 307496 | M.Mari Muthu           | M.T.S        | 06.01.2020 | ₹ 16,964 | ₹ 16,964 | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 14.01.2020 | 112  | 192287 | Ranbir Singh           | M.T.S        | 08.01.2020 | ₹ 1,584  | ₹ 1,584  | Processed & sent to AC-II/21/01/2020  | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 14.01.2020 | 113  | 500230 | Jai Prakash Singh      | M.T.S        | 09.01.2020 | ₹ 2,235  | ₹ 2,235  | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 14.01.2020 | 114  | 726748 | Ramen Goswami          | M.T.S        | 13.01.2020 | ₹ 886    | ₹ 886    | Processed & sent to AC-II/21/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 14.01.2020 | 116  | 108340 | Sursh Chand Sharma     | M.T.S        | 13.01.2020 | ₹ 2,146  | ₹ 1,996  | Processed & sent to AC-II/21/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 14.01.2020 | 117  | 561041 | Manikam                | Bearer       | 08.01.2020 | ₹ 454    | ₹ 454    | Processed & sent to AC-II/21/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 14.01.2020 | 118  | 697945 | Anil Kumar Raisinghani | Sr.Computer  | 13.01.2020 | ₹ 1,736  | ₹ 1,736  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 24.02.2020 | Indoor/Emergency                                                                                                                    |
| 14.01.2020 | 119  | 697945 | Anil Kumar Raisinghani | Sr.Computer  | 13.01.2020 | ₹ 690    | ₹ 690    | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 24.02.2020 | Indoor/Emergency                                                                                                                    |
| 14.01.2020 | 120  | 232068 | Ankur Kumar            | J.S.O        | 09.01.2020 | ₹ 31,541 | ₹ 31,541 | Processed & sent to AC-II/03/02/2020  | Sanction issued Dt. 27.02.2020 | Indoor/Emergency                                                                                                                    |
| 14.01.2020 | 121  | 010142 | Ravi Kumar Goel        | Dy. Director | 10.01.2020 | ₹ 13,825 | ₹ 13,825 | Processed & sent to AC-III/10/02/2020 | Sanction issued Dt. 03.03.2020 | Indoor/Emergency                                                                                                                    |
| 14.01.2020 | 122  | 779344 | Chandra Kant Prasad    | A.D-II       | 09.01.2020 | ₹ 219    | ₹ 219    | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 14.01.2020 | 123  | 779344 | Chandra Kant Prasad    | A.D-II       | 09.01.2020 | ₹ 228    | ₹ 224    | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 14.01.2020 | 124  | 779344 | Chandra Kant Prasad    | A.D-II       | 09.01.2020 | ₹ 50     | ₹ 50     | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 17.01.2020 | 126  | 920864 | Chandra Prakash        | S.S.O        | 17.01.2020 | ₹ 1,495  | ₹ 1,495  | Processed & sent to AC-II/21/01/2020  | Sanction issued                |                                                                                                                                     |
| 20.01.2020 | 127  | 342864 | Piyush Upadhyay        | A.S.O        | 13.01.2020 | ₹ 2,039  | ₹ 2,039  | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 20.01.2020 | 128  | 659452 | Rajvir Singh           | M.T.S        | 17.01.2020 | ₹ 1,378  | ₹ 1,378  | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 20.01.2020 | 129  | 857084 | Krishan Murari         | M.T.S        | 16.01.2020 | ₹ 420    | ₹ 420    | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 20.01.2020 | 130  | 636430 | Neeraj Kumar           | M.T.S        | 16.01.2020 | ₹ 1,210  | ₹ 830    | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 20.01.2020 | 131  | 536669 | Subhash chand          | M.T.S        | 14.10.2020 | ₹ 1,826  | ₹ 1,626  | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 20.01.2020 | 132  | 316626 | Sudhir Kumar Mishra    | Sr. Camerman | 16.01.2020 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 20.01.2020 | 133  | 698776 | Sunil Kumar            | J.S.A        | 17.01.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 20.01.2020 | 134  | 697945 | Anil Kumar Raisinghani | Sr. Computer | 15.01.2020 | ₹ 1,082  | ₹ 1,082  | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 20.01.2020 | 137  |        | Deepak Rai             | A.D          | 01.01.2020 | ₹ 560    | ₹ 431    | Processed & sent to AC-III/05/03/2020 | Sanction issued Dt. 13.08.2020 |                                                                                                                                     |
| 20.01.2020 | 138  |        | Yogesh Kumar Gupta     | A.D          | 01.01.2020 | ₹ 2,251  | ₹ 1,962  | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 20.01.2020 | 139  |        | Sagar Rawat            | A.D          | 01.01.2020 | ₹ 869    | ₹ 779    | Processed & sent to AC-III/05/03/2020 | Sanction issued Dt. 07.08.2020 |                                                                                                                                     |
| 21.01.2020 | 141  | 920864 | Chandra Prakash        | S.S.O        | 20.01.2020 | ₹ 25,060 | ₹ 25,060 | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 30.01.2020 |                                                                                                                                     |
| 22.01.2020 | 142  | 043566 | Mahinder Singh         | M.T.S        | 16.01.2020 | ₹ 28,850 | ₹ 28,200 | Processed & sent to AC-II/21/02/2020  | Sanction issued Dt. 10.07-2020 | Indoor/Emergency                                                                                                                    |
| 22.01.2020 | 143  | 639313 | Geeta Kashyap          | M.T.S        | 20.01.2020 | ₹ 1,234  |          | Bill returned on 22/01/2020           |                                |                                                                                                                                     |
| 22.01.2020 | 144  | 648233 | Suresh Kumar           | M.T.S        | 21.01.2020 | ₹ 573    | ₹ 573    | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 22.01.2020 | 145  | 467467 | Sanjeev Kumar          | M.T.S        | 21.01.2020 | ₹ 1,326  | ₹ 1,326  | Processed & sent to AC-II/23/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                                                                                     |
| 22.01.2020 | 146  |        | Sanjay Singh Chauhan   | U.S          | 16.01.2020 | ₹ 5,868  | ₹ 5,868  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 22.01.2020 | 147  | 624663 | Ajay Kumar Sinha       | Director     | 17.01.2020 | ₹ 1,351  | ₹ 1,351  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 22.01.2020 | 148  | 779242 | Rishi Srivastava       | Director     | 20.01.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 22.01.2020 | 149  | 779242 | Rishi Srivastava       | Director     | 20.01.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 22.01.2020 | 150  | 936388 | Akhil Akhouri          | Dy. Director | 20.01.2020 | ₹ 1,018  | ₹ 1,018  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 22.01.2020 | 151  | 936388 | Akhil Akhouri          | Dy. Director | 20.01.2020 | ₹ 1,326  | ₹ 1,326  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 22.01.2020 | 152  | 872121 | Pushpendu Majumdar     | Dy. Director | 20.01.2020 | ₹ 41,860 | ₹ 41,860 | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 22.01.2020 | 153  | 145089 | Hradesh Kumar          | Dy. Director | 20.01.2020 | ₹ 2,700  | ₹ 2,700  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 22.01.2020 | 154  | 145089 | Hradesh Kumar          | Dy. Director | 20.01.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 22.01.2020 | 155  | 010612 | Annepu Praveen         | Dy. Director | 20.01.2020 | ₹ 699    | ₹ 645    | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 22.01.2020 | 156  | 010612 | Annepu Praveen         | Dy. Director | 20.01.2020 | ₹ 371    | ₹ 371    | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 22.01.2020 | 157  | 413196 | Madan Gopal Dhar       | A.D-II       | 21.01.2020 | ₹ 3,137  | ₹ 3,137  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 22.01.2020 | 158  | 275759 | Rajni Deyvan           | P.S          | 14.01.2020 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 22.01.2020 | 159  | 263825 | Arvind Kumar Rai       | A.D          | 20.01.2020 | ₹ 184    | ₹ 184    | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 22.01.2020 | 160  | 263825 | Arvind Kumar Rai       | A.D          | 20.01.2020 | ₹ 1,720  | ₹ 1,720  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 22.01.2020 | 161  | 601180 | Vikas Saini            | P.S          | 07.01.2020 | ₹ 644    | ₹ 644    | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 22.01.2020 | 162  | 498282 | Ashish Yadav           | Head D'Man   | 21.01.2020 | ₹ 1,053  | ₹ 1,053  | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 25.02.2020 |                                                                                                                                     |
| 22.01.2020 | 163  | 342864 | Piyush Upadhyay        | A.S.O        | 13.01.2020 | ₹ 47,228 | ₹ 46,015 | Processed & sent to AC-II/25/02/2020  | Sanction issued Dt. 25.02.2020 | Medical advance case ( Max Super Speciality hospital, Saket). Advance granted for Rs.43,214/-, Balance amount Rs.2801/- reimbursed. |
| 22.01.2020 | 164  | 705980 | Mohan Dass             | M.T.S        | 15.01.2020 | ₹ 5,355  | ₹ 5,355  | Processed & sent to AC-II/21/02/2020  | Sanction issued Dt. 11.03.2020 | Indoor/Emergency                                                                                                                    |
| 22.01.2020 | 165  | 425659 | Swapnan Ghosh          | A.D-II       | 17.01.2020 | ₹ 71,902 | ₹ 64,115 | Processed & sent to AC-III/04/02/2020 | Sanction issued Dt. 25-06-2020 | Indoor/Emergency                                                                                                                    |
| 29.01.2020 | 167  | 323526 | Kanta Ram              | M.T.S        | 27.01.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/13/02/2020  | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 29.01.2020 | 168  | 323526 | Kanta Ram              | M.T.S        | 27.01.2020 | ₹ 4,103  | ₹ 3,756  | Processed & sent to AC-II/24/02/2020  | Sanction issued Dt. 03.03.2020 | Indoor/Emergency                                                                                                                    |
| 29.01.2020 | 169  | 323526 | Kanta Ram              | M.T.S        | 27.01.2020 | ₹ 1,660  | ₹ 1,660  | Processed & sent to AC-II/13/02/2020  | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 29.01.2020 | 170  | 011235 | HansRaj                | M.T.S        | 27.01.2020 | ₹ 34,800 | ₹ 34,800 | Processed & sent to AC-II/13/03/2020  | Sanction issued Dt. 16-07-2020 | Indoor/Emergency                                                                                                                    |
| 29.01.2020 | 171  | 475867 | Bhajan Singh           | M.T.S        | 27.01.2020 | ₹ 3,350  | ₹ 3,350  | Processed & sent to AC-II/13/02/2020  | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 29.01.2020 | 172  | 475867 | Bhajan Singh           | M.T.S        | 27.01.2020 | ₹ 945    | ₹ 945    | Processed & sent to AC-II/13/02/2020  | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 29.01.2020 | 173  | 307496 | M.Mari Muthu           | M.T.S        | 23.01.2020 | ₹ 14,985 | ₹ 14,985 | Processed & sent to AC-II/13/02/2020  | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 29.01.2020 | 174  | 894659 | Ravinder Nath          | J.S.A        | 23.01.2020 | ₹ 3,900  | ₹ 3,900  | Processed & sent to AC-II/13/02/2020  | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 29.01.2020 | 175  | 249340 | Dinesh Kumar Goynar    | D.D          | 27.01.2020 | ₹ 46,289 | ₹ 44,209 | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 05.08.2020 | Indoor/Emergency                                                                                                                    |
| 29.01.2020 | 176  | 928910 | Balram Kumar           | Director     | 22.01.2020 | ₹ 646    | ₹ 646    | Processed & sent to AC-II/21/02/2020  | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 29.01.2020 | 177  | 934764 | Harkesh Kumar          | Director     | 28.01.2020 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 29.01.2020 | 178  | 011130 | Rajiv Kumar            | Director     | 27.01.2020 | ₹ 1,982  | ₹ 1,982  | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 29.01.2020 | 179  | 011130 | Rajiv Kumar            | Director     | 27.01.2020 | ₹ 5,000  | ₹ 805    | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 29.01.2020 | 180  | 011130 | Rajiv Kumar            | Director     | 27.01.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 29.01.2020 | 181  | 183857 | Shobhika singh         | D.D          | 23.01.2020 | ₹ 46     |          | Bill returned on 07/02/2020           |                                |                                                                                                                                     |
| 29.01.2020 | 182  | 732909 | Rajat kumar Sharma     | D.D          | 24.01.2020 | ₹ 10,683 |          | Bill returned on 07/02/2020           |                                |                                                                                                                                     |
| 29.01.2020 | 183  | 732909 | Rajat kumar Sharma     | D.D          | 24.01.2020 | ₹ 709    | ₹ 709    | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 29.01.2020 | 184  | 296231 | Pradeep Kumar          | D.D          | 27.01.2020 | ₹ 4,224  | ₹ 4,224  | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 29.01.2020 | 185  | 113791 | Sachin Gupta           | D.D          | 27.01.2020 | ₹ 4,320  | ₹ 4,320  | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 29.01.2020 | 186  |        | Vishnu Sharma          | D.D          | 17.01.2020 | ₹ 1,681  | ₹ 1,531  | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 11.03.2020 |                                                                                                                                     |
| 29.01.2020 | 187  | 148412 | Maleti Ravi            | D.D          | 20.01.2020 | ₹ 2,085  | ₹ 2,085  | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 27.02.2020 |                                                                                                                                     |
| 29.01.2020 | 188  | 634988 | Rakesh Kashyap         | Director     | 27.01.2020 | ₹ 550    | ₹ 550    | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 13-03-2020 |                                                                                                                                     |
| 29.01.     |      |        |                        |              |            |          |          |                                       |                                |                                                                                                                                     |

|            |       |         |                          |                |            |           |           |                                       |                                |                                                            |
|------------|-------|---------|--------------------------|----------------|------------|-----------|-----------|---------------------------------------|--------------------------------|------------------------------------------------------------|
| 05.02.2020 | 209   | 560759  | Ajay Kumar               | P.S            | 30.01.2020 | ₹ 2,650   | ₹ 2,650   | Processed & sent to AC-III/18/02/2020 | Sanction issued Dt. 07.08.2020 |                                                            |
| 05.02.2020 | 210   |         | Amrendra Kumar Singh     | Chief Engineer | 04.02.2020 | ₹ 8,660   | ₹ 8,660   | Processed & sent to AC-III/18/02/2020 |                                |                                                            |
| 05.02.2020 | 211   | 907509  | Usha kalra               | S.O            | 04.02.2020 | ₹ 3,209   | ₹ 3,209   | Processed & sent to AC-III/18/02/2020 | Sanction issued Dt. 25-06-2020 |                                                            |
| 05.02.2020 | 212   | 279541  | Satyendra Singh          | A.D-II         | 30.01.2020 | ₹ 52,499  | ₹ 48,409  | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 11.08.2020 | Indoor/Emergency                                           |
| 05.02.2020 | 213   | 342864  | Piyush Upadhyay          | A.S.O          | 31.01.2020 | ₹ 12,000  | ₹ 12,000  | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 27.02.2020 |                                                            |
| 05.02.2020 | 214   | 838053  | Rajendra Kumar           | A.S.O          | 31.01.2020 | ₹ 505     | ₹ 505     | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 04.03.2020 |                                                            |
| 05.02.2020 | 215   | 838053  | Rajendra Kumar           | A.S.O          | 31.01.2020 | ₹ 373     | ₹ 373     | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 04.03.2020 |                                                            |
| 05.02.2020 | 216   | 236545  | Harish Kumar             | Steno-D        | 29.01.2020 | ₹ 1,091   | ₹ 1,091   | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 04.03.2020 |                                                            |
| 05.02.2020 | 217   |         | Ram Prasad               | M.T.S          | 03.02.2020 | ₹ 1,284   | ₹ 1,284   | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 11.03.2020 |                                                            |
| 05.02.2020 | 218   | 307496  | M Mari Muthu             | M.T.S          | 03.02.2020 | ₹ 13,135  | ₹ 13,135  | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 11.03.2020 |                                                            |
| 05.02.2020 | 219   | 560759  | Narender Kumar           | M.T.S          | 30.01.2020 | ₹ 11,032  | ₹ 11,032  | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 11.03.2020 |                                                            |
| 05.02.2020 | 220   | 887680  | Brahma Singh             | M.T.S          | 30.01.2020 | ₹ 30,000  | ₹ 22,620  | Processed & sent to AC-III/28/07/2020 |                                | FOR MCC                                                    |
| 05.02.2020 | 221   | 310187  | Daulat Ram               | M.T.S          | 28.01.2020 | ₹ 25,048  | ₹ 23,264  | Processed & sent to AC-III/11/03/2020 | Sanction issued Dt. 24.07.2020 |                                                            |
| 05.02.2020 | 222   |         | Ram Prasad               | M.T.S          | 31.01.2020 | ₹ 996     | ₹ 996     | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 11.03.2020 |                                                            |
| 05.02.2020 | 223   |         | Ram Prasad               | M.T.S          | 31.01.2020 | ₹ 1,275   | ₹ 1,275   | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 11.03.2020 |                                                            |
| 10.02.2020 | 228   | 920864  | Chandra Prakash          | S.S.O          | 10.02.2020 | ₹ 6,310   | ₹ 6,310   | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 04.03.2020 |                                                            |
| 10.02.2020 | 229   | 920864  | Chandra Prakash          | S.S.O          | 10.02.2020 | ₹ 6,235   | ₹ 6,235   | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 04.03.2020 |                                                            |
| 10.02.2020 | 229A  |         | R. Azhagesan             | Director       | 10.02.2020 | ₹ 2,026   | ₹ 2,026   | Processed & sent to AC-III/12/03/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 12.02.2020 | 230   | 370873  | Gulshan Raj              | Chief Engineer | 07.02.2020 | ₹ 2,122   | ₹ 1,035   | Processed & sent to AC-III/18/02/2020 |                                |                                                            |
| 12.02.2020 | 231   | 893337  | Vivek Tripathi           | Director       | 05.02.2020 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/28/07/2020 | Sanction issued Dt. 09.09.2020 | FOR MCC                                                    |
| 12.02.2020 | 232   | 893337  | Vivek Tripathi           | Director       | 05.02.2020 | ₹ 1,620   | ₹ 1,620   | Processed & sent to AC-III/18/02/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 12.02.2020 | 233   | 893337  | Vivek Tripathi           | Director       | 05.02.2020 | ₹ 1,508   | ₹ 1,505   | Processed & sent to AC-III/28/07/2020 | Sanction issued Dt. 18.09.2020 | FOR MCC                                                    |
| 12.02.2020 | 234   | 145086  | Hradesh Kumar            | Dy. Director   | 10.02.2020 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/18/02/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 12.02.2020 | 235   | 145086  | Hradesh Kumar            | Dy. Director   | 10.02.2020 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/18/02/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 12.02.2020 | 236   | 632984  | Ravi Kumar               | A.D-II         | 07.02.2020 | ₹ 1,570   | ₹ 1,570   | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 12.02.2020 | 237   |         | Amit Kumar               | A.D-II         | 05.02.2020 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/18/02/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 12.02.2020 | 238   |         | Keshav Prasad Chandrayan | A.D-II         | 11.02.2020 | ₹ 2,279   |           | Re-submitted on 17.02.2020            |                                | FOR MCC                                                    |
| 12.02.2020 | 239   | 546075  | Kuldeep Singh Katoch     | P.S            | 06.02.2020 | ₹ 370     | ₹ 370     | Processed & sent to AC-III/18/02/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 12.02.2020 | 240   | 698434  | Md.Shakil Ahmad          | A.D-II         | 11.02.2020 | ₹ 2,082   | ₹ 2,082   | Processed & sent to AC-III/18/02/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 12.02.2020 | 241   | 681479  | Rajni Goyal              | P.S            | 05.02.2020 | ₹ 2,776   |           | Returned on 18.02.2020                |                                |                                                            |
| 12.02.2020 | 242   | 275759  | Rajni Devgan             | P.S            | 06.02.2020 | ₹ 2,108   | ₹ 2,108   | Processed & sent to AC-III/18/02/2020 | Sanction issued Dt. 25-06-2020 |                                                            |
| 12.02.2020 | 243   | 275759  | Rajni Devgan             | P.S            | 06.02.2020 | ₹ 900     | ₹ 900     | Processed & sent to AC-III/18/02/2020 | Sanction issued Dt. 25-06-2020 |                                                            |
| 12.02.2020 | 244   | 417785  | Raj Kumar Pachauri       | Chief Engineer | 07.02.2020 | ₹ 391     | ₹ 391     | Processed & sent to AC-III/18/02/2020 |                                |                                                            |
| 12.02.2020 | 245   | 920864  | Chandra Prakash          | S.S.O          | 10.02.2020 | ₹ 25,060  | ₹ 25,060  | Processed & sent to AC-III/13/02/2020 | Sanction issued Dt. 04.03.2020 |                                                            |
| 18.02.2020 | 246   |         | Rakesh Kashyap           | Director       | 10.02.2020 | ₹ 4,020   | ₹ 4,020   | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 18.02.2020 | 247   | 934764  | Harkesh Kumar            | Director       | 14.02.2020 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 10.07.2020 | AHC                                                        |
| 18.02.2020 | 248   | 584393  | Sudhir Kumar Wallia      | Head D'Man     | 12.02.2020 | ₹ 371     | ₹ 371     | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 18.02.2020 | 249   | 753634  | Veeresh                  | Dy. Director   | 12.02.2020 | ₹ 5,800   | ₹ 5,650   | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 18.02.2020 | 250   | 071720  | Asheesh Kumar Pandey     | Dy. Director   | 12.02.2020 | ₹ 1,273   | ₹ 1,273   | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 07.08.2020 |                                                            |
| 18.02.2020 | 251   | 071720  | Asheesh Kumar Pandey     | Dy. Director   | 12.02.2020 | ₹ 4,500   | ₹ 4,500   | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 11.08.2020 |                                                            |
| 18.02.2020 | 252   | 425247  | Rajesh Kumar Gulati      | Dy. Director   | 14.02.2020 | ₹ 1,000   | ₹ 1,000   | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 07.08.2020 |                                                            |
| 18.02.2020 | 254   | 648207  | Jai Prakash Singh        | Dy. Director   | 10.02.2020 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 18.02.2020 | 255   | 648207  | Jai Prakash Singh        | Dy. Director   | 10.02.2020 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 18.02.2020 | 256   | 648207  | Jai Prakash Singh        | Dy. Director   | 10.02.2020 | ₹ 1,889   | ₹ 1,889   | Processed & sent to AC-III/05/03/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 18.02.2020 | 257   | 517593  | Vishal Garg              | Dy. Director   | 17.02.2020 | ₹ 778     | ₹ 386     | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 28.07.2020 |                                                            |
| 18.02.2020 | 258   | 165885  | Rakesh Kumar Gupta       | Dy. Director   | 17.02.2020 | ₹ 3,861   | ₹ 3,861   | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 24.07.2020 |                                                            |
| 18.02.2020 | 259   | 148412  | Majeth Ravi              | Dy. Director   | 13.02.2020 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 16-07-2020 | AHC                                                        |
| 18.02.2020 | 260   | 094356  | Mool Chand               | Dy. Director   | 17.02.2020 | ₹ 40,557  | ₹ 38,606  | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 05.08.2020 | Indoor/Emergency                                           |
| 18.02.2020 | 261   |         | R. Azhagesan             | Director       | 30.12.2019 | ₹ 24,146  | ₹ 24,146  | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 22.07.2020 | Indoor/Emergency                                           |
| 18.02.2020 | 262   |         | R. Azhagesan             | Director       | 30.12.2019 | ₹ 2,425   | ₹ 950     | Processed & sent to AC-III/28/07/2020 | Sanction issued Dt. 16.09.2020 | MCC                                                        |
| 18.02.2020 | 262 A |         | R. Azhagesan             | Director       | 30.12.2019 | ₹ 14,067  | ₹ 12,788  | Processed & sent to AC-III/2020       |                                |                                                            |
| 18.02.2020 | 263   | 987910  | Hemant Kohli             | P.P.S          | 17.02.2020 | ₹ 23,248  | ₹ 22,948  | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 16-07-2020 | Indoor/Emergency                                           |
| 18.02.2020 | 264   | 484753  | Shaukat Ali Azad         | A.D-II         | 13.02.2020 | ₹ 54      | ₹ 54      | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 18.02.2020 | 265   | 619889  | Yaqoob Ahmed             | A.D-II         | 14.02.2020 | ₹ 265     | ₹ 265     | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 22.07.2020 |                                                            |
| 18.02.2020 | 266   | 1724040 | Nag Bhushan              | A.D-II         | 12.02.2020 | ₹ 3,606   | ₹ 3,061   | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 13-03-2020 |                                                            |
| 18.02.2020 | 267   |         | Amit Kumar               | A.D-II         | 05.02.2020 | ₹ 610     | ₹ 610     | Processed & sent to AC-III/21/02/2020 | Sanction issued Dt. 07.08.2020 |                                                            |
| 18.02.2020 | 268   | 882813  | Late. Rajesh Gupta       | Dy. Director   | 17.02.2020 | ₹ 392,995 | ₹ 366,296 | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 20.07.2020 | Indoor/Emergency                                           |
| 20.02.2020 | 270   | 876139  | Manju Chawla             | Sr. Computer   | 05.02.2020 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/11/03/2020 | Sanction issued Dt. 28.07.2020 |                                                            |
| 20.02.2020 | 270A  | 876139  | Manju Chawla             | Sr. Computer   | 05.02.2020 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/11/03/2020 | Sanction issued Dt. 28.07.2020 |                                                            |
| 20.02.2020 | 271   | 944827  | Gajinder Rawat           | Sr. Computer   | 19.02.2020 | ₹ 707     | ₹ 707     | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 13.08.2020 |                                                            |
| 20.02.2020 | 272   | 944827  | Gajinder Rawat           | Sr. Computer   | 19.02.2020 | ₹ 996     | ₹ 996     | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 13.08.2020 |                                                            |
| 20.02.2020 | 273   | 853596  | Nasir Iqbal              | A.S.O          | 19.02.2020 | ₹ 1,107   | ₹ 1,107   | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 20.02.2020 | 274   |         | D.K.Sinha                | A.S.O          | 14.02.2020 | ₹ 1,688   | ₹ 1,688   | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 20.02.2020 | 275   |         | D.K.Sinha                | A.S.O          | 14.02.2020 | ₹ 288     | ₹ 288     | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 20.02.2020 | 276   |         | D.K.Sinha                | A.S.O          | 14.02.2020 | ₹ 420     | ₹ 420     | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 20.02.2020 | 277   |         | Vivek Kumar              | A.S.O          | 11.02.2020 | ₹ 654     | ₹ 389     | Processed & sent to AC-III/03/03/2020 |                                |                                                            |
| 20.02.2020 | 278   | 399496  | Mahinder Kumar Gandhi    | A.S.O          | 10.02.2020 | ₹ 1,360   | ₹ 1,360   | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 20.02.2020 | 279   | 557818  | Balmukund Swaroop        | A.S.O          | 04.02.2020 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 20.02.2020 | 280   |         | Krishan Chand            | Clerk          | 07.02.2020 | ₹ 529     | ₹ 529     | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 12.03.2020 |                                                            |
| 20.02.2020 | 281   | 033189  | Padam Singh              | S.W.A          | 05.02.2020 | ₹ 17,387  | ₹ 17,387  | Processed & sent to AC-III/03/03/2020 |                                |                                                            |
| 20.02.2020 | 282   |         | Sudhir Kumar Mishra      | Sr. Cameraman  | 13.02.2020 | ₹ 1,950   |           | Bill returned on 22/02/2020           |                                |                                                            |
| 20.02.2020 | 283   | 726748  | Ramen Goswami            | M.T.S          | 12.02.2020 | ₹ 663     | ₹ 663     | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 12.03.2020 |                                                            |
| 20.02.2020 | 284   | 726748  | Ramen Goswami            | M.T.S          | 12.02.2020 | ₹ 886     | ₹ 886     | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 12.03.2020 |                                                            |
| 20.02.2020 | 285   | 726748  | Ramen Goswami            | M.T.S          | 07.02.2020 | ₹ 1,770   | ₹ 1,770   | Processed & sent to AC-III/11/03/2020 | Sanction issued Dt. 28.07.2020 |                                                            |
| 20.02.2020 | 286   | 726748  | Ramen Goswami            | M.T.S          | 07.02.2020 | ₹ 1,925   | ₹ 1,925   | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 12.03.2020 |                                                            |
| 20.02.2020 | 287   | 659452  | Rajvir Singh             | M.T.S          | 13.02.2020 | ₹ 1,559   | ₹ 1,559   | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 25-06-2020 |                                                            |
| 20.02.2020 | 288   |         | Rameshwar                | M.T.S          | 08.02.2020 | ₹ 6,332   | ₹ 6,332   | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 19.06.2020 |                                                            |
| 20.02.2020 | 289   | 307496  | M.Mari Muthu             | M.T.S          | 16.02.2020 | ₹ 549     | ₹ 450     | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 12.03.2020 |                                                            |
| 20.02.2020 | 290   | 853105  | Rajesh Ranjan            | M.T.S          | 17.02.2020 | ₹ 689     | ₹ 689     | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 28.07.2020 |                                                            |
| 20.02.2020 | 291   | 485097  | Rajat Kumar Garg         | J.E            | 12.02.2020 | ₹ 4,546   | ₹ 4,396   | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 12.03.2020 |                                                            |
| 20.02.2020 | 292   | 110975  | Manwar Singh             | S.S.A          | 17.02.2020 | ₹ 21,920  | ₹ 16,276  | Processed & sent to AC-III/11/03/2020 | Sanction issued Dt. 28.07.2020 |                                                            |
| 20.02.2020 | 293   |         | Sunil Kumar              | M.T.S          | 19.02.2020 | ₹ 134,139 | ₹ 133,539 | Processed & sent to AC-III/04/05/2020 | Sanction issued Dt. 11-05-2020 | Indoor/Emergency                                           |
| 20.02.2020 | 294   | 033189  | Padam Singh              | S.W.A          | 08.02.2020 | ₹ 352,556 | ₹ 352,556 | Processed & sent to AC-III/03/03/2020 | Sanction issued Dt. 05.08.2020 | on credit basis ( Max Super<br>Speciality hospital, Saket) |
| 20.02.2020 | 295   | 434717  | Sher Singh Kumawat       | Head D'Man     | 17.02.2020 | ₹ 2,124   | ₹ 2,124   | Processed & sent to AC-III/21/02/2020 |                                |                                                            |
| 20.02.2020 | 296   | 434717  | Sher Singh Kumawat       | Head D'Man     | 17.02.2020 | ₹ 240     | ₹ 240     | Processed & sent to AC-III/21/02/2020 |                                |                                                            |
| 26.02.2020 | 297   |         | Apoorva Raj              | Dy. Director   | 20.02.2020 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/05/03/2020 |                                |                                                            |
| 26.02.2020 | 298   | 882813  | Rajesh Gupta             | Dy. Director   | 17.02.2020 | ₹ 970     | ₹ 300     | Processed & sent to AC-III/26/05/2020 | Sanction issued Dt. 16-07-2020 |                                                            |
| 26.02.2020 | 299   | 882813  | Rajesh Gupta             | Dy. Director   | 17.02.2020 | ₹ 4,133   |           | Bill returned                         |                                |                                                            |

|            |      |              |                          |                 |            |          |          |                                       |                                |                  |
|------------|------|--------------|--------------------------|-----------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 26.02.2020 | 319  | 681479       | Rajni Goyal              | P.S             | 18.02.2020 | ₹ 1,256  | ₹ 1,256  | Processed & sent to AC-III/05/03/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 26.02.2020 | 320  |              | A.K.Sidhu                | Head D'Man      | 20.02.2020 | ₹ 1,508  | ₹ 1,508  | Processed & sent to AC-III/05/03/2020 |                                |                  |
| 26.02.2020 | 321  |              | A.K.Sidhu                | Head D'Man      | 20.02.2020 | ₹ 1,508  | ₹ 1,508  | Processed & sent to AC-III/05/03/2020 |                                |                  |
| 26.02.2020 | 322  |              | A.K.Sidhu                | Head D'Man      | 20.02.2020 | ₹ 1,174  | ₹ 1,174  | Processed & sent to AC-III/05/03/2020 |                                |                  |
| 02.03.2020 | 323  | 667216       | Ashok Kumar              | J.S.A           | 25.02.2020 | ₹ 10,305 | ₹ 8,283  | Processed & sent to AC-II/15/06/2020  | Sanction issued Dt. 28.07.2020 | Indoor/Emergency |
| 02.03.2020 | 324  | 920864       | Chandra Prakash          | S.S.O           | 27.02.2020 | ₹ 4,200  | ₹ 4,200  | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 02.03.2020 | 325  | 920864       | Chandra Prakash          | S.S.O           | 27.02.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 02.03.2020 | 325A | 920864       | Chandra Prakash          | S.S.O           | 27.02.2020 | ₹ 6,265  | ₹ 6,265  | Processed & sent to AC-II/17/06/2020  | Sanction issued Dt. 10.09.2020 |                  |
| 02.03.2020 | 326  | 393360       | Ramesh Rai               | Scien.Assistant | 25.02.2020 | ₹ 27,373 | ₹ 16,623 | Processed & sent to AC-II/15/06/2020  | Sanction issued Dt. 03.08.2020 | Indoor/Emergency |
| 02.03.2020 | 327  | 828732       | Hoshair Singh            | M.T.S           | 21.02.2020 | ₹ 430    | ₹ 430    | Processed & sent to AC-II/03/03/2020  | Sanction issued Dt. 16.03.2020 |                  |
| 02.03.2020 | 328  | 043566       | Mahinder                 | M.T.S           | 21.02.2020 | ₹ 9,568  | ₹ 6,568  | Processed & sent to AC-II/15/05/2020  | Sanction issued Dt. 05.08.2020 | Indoor/Emergency |
| 02.03.2020 | 329  | 887680       | Brahma Singh             | M.T.S           | 19.02.2020 | ₹ 22,566 | ₹ 15,810 | Processed & sent to AC-II/15/06/2020  |                                | Indoor/Emergency |
| 02.03.2020 | 330  | 898908       | Pankaj Kumar Thakur      | A.S.O           | 20.02.2020 | ₹ 373    | ₹ 373    | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 02.03.2020 | 331  | 898908       | Pankaj Kumar Thakur      | A.S.O           | 20.02.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 02.03.2020 | 332  | 898908       | Pankaj Kumar Thakur      | A.S.O           | 20.02.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 02.03.2020 | 333  | 898908       | Pankaj Kumar Thakur      | A.S.O           | 20.02.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/11/03/2020  |                                |                  |
| 02.03.2020 | 334  | 209791       | Satyavir Singh           | Driver          | 25.02.2020 | ₹ 3,814  | ₹ 3,550  | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 13.08.2020 |                  |
| 02.03.2020 | 335  | 023933       | Sanjay Kumar             | M.T.S           | 27.02.2020 | ₹ 981    | ₹ 981    | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 02.03.2020 | 336  | 318208       | Ramdass                  | A.S.O           | 26.02.2020 | ₹ 825    | ₹ 825    | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 25.06.2020 |                  |
| 02.03.2020 | 337  | Deepak Kumar | Stenographer             |                 | 13.02.2020 | ₹ 1,305  | ₹ 1,046  | Processed & sent to AC-II/03/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 02.03.2020 | 339  | 064171       | Krishan Chand            | Clerk           | 26.02.2020 | ₹ 1,275  | ₹ 1,020  | Processed & sent to AC-II/15/06/2020  | Sanction issued Dt. 11.08.2020 | Indoor/Emergency |
| 02.03.2020 | 340  | 064171       | Krishan Chand            | Clerk           | 26.02.2020 | ₹ 405    | ₹ 405    | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 25.06.2020 |                  |
| 02.03.2020 | 341  | 232068       | Ankur Kumar              | J.S.O           | 26.02.2020 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 25.06.2020 |                  |
| 02.03.2020 | 342  | 232068       | Ankur Kumar              | J.S.O           | 26.02.2020 | ₹ 2,278  | ₹ 900    | Processed & sent to AC-II/15/06/2020  | Sanction issued Dt. 05.08.2020 | Indoor/Emergency |
| 02.03.2020 | 343  | 324119       | Raghuvir Singh           | J.S.O           | 24.02.2020 | ₹ 9,331  | ₹ 9,331  | Processed & sent to AC-II/15/06/2020  | Sanction issued Dt. 10.07.2020 | Indoor/Emergency |
| 02.03.2020 | 344  | 113791       | Sachin Gupta             | Dy. Director    | 02.03.2020 | ₹ 2,382  | ₹ 2,382  | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 02.03.2020 | 345  | 712214       | Ashish Awasthi           | Dy. Director    | 27.02.2020 | ₹ 27,085 | ₹ 25,094 | Processed & sent to AC-III            | Sanction issued Dt. 03.08.2020 |                  |
| 02.03.2020 | 346  |              | Upananda Rath            | Dy. Director    | 05.02.2020 | ₹ 288    | ₹ 150    | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 05.10.2020 |                  |
| 02.03.2020 | 347  |              | Upananda Rath            | Dy. Director    | 05.02.2020 | ₹ 450    | ₹ 150    | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 05.10.2020 |                  |
| 02.03.2020 | 348  | 716986       | Shiv Sunder Singh        | Dy. Director    | 28.02.2020 | ₹ 2,255  | ₹ 2,255  | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 02.03.2020 | 349  | 145089       | Hradesh Kumar            | Dy. Director    | 28.02.2020 | ₹ 4,620  | ₹ 4,640  | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 02.03.2020 | 350  | 145089       | Hradesh Kumar            | Dy. Director    | 28.02.2020 | ₹ 1,020  | ₹ 1,016  | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 02.03.2020 | 351  | 145089       | Hradesh Kumar            | Dy. Director    | 28.02.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 10.07.2020 | AHC              |
| 02.03.2020 | 352  | 485541       | Chiranjib Midha          | S.O             | 27.02.2020 | ₹ 953    | ₹ 953    | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 24.07.2020 |                  |
| 02.03.2020 | 353  | 236482       | Pargat Singh Bhullar     | A.D             | 28.02.2020 | ₹ 1,141  | ₹ 1,141  | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 02.03.2020 | 354  |              | Keshav Prasad Chandrayan | A.D-II          | 26.02.2020 | ₹ 2,725  | ₹ 2,725  | Processed & sent to AC-III/28/07/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 02.03.2020 | 355  | 653185       | Ram Kumar Sharma         | A.D             | 25.02.2020 | ₹ 3,773  | ₹ 3,773  | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 24.07.2020 |                  |
| 02.03.2020 | 356  | 437897       | Sumit Nigam              | A.D-II          | 19.02.2020 | ₹ 930    | ₹ 930    | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 07.08.2020 |                  |
| 02.03.2020 | 357  | 484753       | Shaukat Ali Azad         | A.D-II          | 18.02.2020 | ₹ 10,108 | ₹ 1,018  | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 13.08.2020 |                  |
| 02.03.2020 | 358  |              | Sham M. Kohade           | U.S             | 24.02.2020 | ₹ 6,160  | ₹ 6,160  | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 02.03.2020 | 359  | 144730       | Dr. Naresh Kumar         | C.E             | 24.02.2020 | ₹ 1,329  | ₹ 1,329  | Processed & sent to AC-III/28/07/2020 | Sanction issued Dt. 28.09.2020 | FOR MCC          |
| 02.03.2020 | 360  | 417785       | Raj Kumar Pachauri       | C.E             | 25.02.2020 | ₹ 4,641  | ₹ 4,641  | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 16.07.2020 |                  |
| 02.03.2020 | 361  | 310849       | Kamal Kumar Jangid       | Director        | 28.02.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 06.08.2020 | AHC              |
| 02.03.2020 | 362  | 148587       | Dr. Anshu Prakash Mishra | A.D             | 27.02.2020 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 07.08.2020 |                  |
| 02.03.2020 | 363  |              | Anupam Prasad            | C.E             | 28.02.2020 | ₹ 7,582  | ₹ 7,582  | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 16.07.2020 |                  |
| 02.03.2020 | 364  | 183857       | Shobhika singh           | D.D             | 23.01.2020 | ₹ 46     | ₹ 46     | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 02.03.2020 | 365  | 183857       | Shobhika singh           | D.D             | 23.01.2020 | ₹ 46     | ₹ 46     | Processed & sent to AC-III/13/03/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 02.03.2020 | 366  |              | Amit kumar               | A.D-II          | 20.02.2020 | ₹ 886    |          | Returned and reproces Diary No 528    |                                |                  |
| 03.03.2020 | 369  | 211898       | Rajvir Singh             | Sr.Lia          | 02.03.2020 | ₹ 3,816  | ₹ 3,816  | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 07.08.2020 |                  |
| 03.03.2020 | 370  | 307496       | M.Mari Muthu             | M.T.S           | 02.03.2020 | ₹ 32,604 | ₹ 32,604 | Processed & sent to AC-II/11/03/2020  | Sanction issued Dt. 25.06.2020 |                  |
| 03.03.2020 | 371  |              | Bhagwati Devi            | Bearer          | 02.03.2020 | ₹ 12,197 | ₹ 11,749 | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 03.03.2020 | 372  |              | Bhagwati Devi            | Bearer          | 03.03.2020 | ₹ 8,381  | ₹ 8,231  | Processed & sent to AC-II/28/07/2020  | Sanction issued Dt. 17.09.2020 | FOR MCC          |
| 05.03.2020 | 373  | 561041       | Manikam                  | Bearer          | 03.03.2020 | ₹ 389    | ₹ 389    | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 05.03.2020 | 374  | 406564       | Amitoz Grover            | Assistant       | 03.03.2020 | ₹ 1,529  | ₹ 1,529  | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 05.03.2020 | 375  | 406564       | Amitoz Grover            | Assistant       | 03.03.2020 | ₹ 1,449  | ₹ 1,449  | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 05.03.2020 | 376  | 316626       | Sudhir Kumar Mishra      | Sr. Camerman    | 03.03.2020 | ₹ 2,298  | ₹ 2,298  | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 05.03.2020 | 377  | 401029       | Radhey Shyam             | M.T.S           | 04.03.2020 | ₹ 3,787  | ₹ 3,744  | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 16.07.2020 |                  |
| 05.03.2020 | 378  | 081131       | Balbir Singh Rana        | J.S.A           | 02.03.2020 | ₹ 4,737  | ₹ 4,737  | Processed & sent to AC-II/13/07/2020  | Sanction issued Dt. 16.09.2020 |                  |
| 05.03.2020 | 379  | 033189       | Padam Singh              | S.W.A           | 04.03.2020 | ₹ 22,926 | ₹ 22,926 | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 10.09.2020 |                  |
| 05.03.2020 | 380  | 150262       | Manju Rana               | Scien.Assistant | 04.04.2020 | ₹ 1,825  | ₹ 1,450  | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 05.03.2020 | 381  | 108846       | Bhagwati Devi            | Bearer          | 05.03.2020 | ₹ 40,500 | ₹ 40,500 | Processed & sent to AC-II/15/06/2020  | Sanction issued Dt. 13.07.2020 | Indoor/Emergency |
| 05.03.2020 | 382  | 671210       | Ishan Srivastava         | A.D             | 28.02.2020 | ₹ 8,289  |          | Returned on 4th June, 2020            |                                | Indoor/Emergency |
| 05.03.2020 | 383  | 822209       | Krishna Toppo            | S.O             | 02.03.2020 | ₹ 673    | ₹ 673    | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 05.03.2020 | 384  | 113791       | Sachin Gupta             | Dy. Director    | 02.03.2020 | ₹ 656    | ₹ 633    | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 05.03.2020 | 385  | 113791       | Sachin Gupta             | Dy. Director    | 02.03.2020 | ₹ 806    | ₹ 783    | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 05.03.2020 | 386  | 637426       | Rajesh Sharma            | U.S             | 27.02.2020 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 22.07.2020 |                  |
| 05.03.2020 | 387  | 417785       | Raj Kumar Pachauri       | C.E             | 03.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 10.07.2020 | AHC              |
| 05.03.2020 | 388  |              | S.K.Haldar               | Member          | 03.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 10.07.2020 | AHC              |
| 05.03.2020 | 389  |              | Moti Lal                 | J.S             | 03.03.2020 | ₹ 2,206  | ₹ 2,202  | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 16.07.2020 |                  |
| 05.03.2020 | 390  | 011130       | Rajiv Kumar              | Director        | 04.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 16.07.2020 | AHC              |
| 05.03.2020 | 391  |              | Sudhir Kumar             | A.D             | 04.03.2020 | ₹ 1,613  | ₹ 1,463  | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 24.07.2020 |                  |
| 05.03.2020 | 392  | 872121       | Pushpendu Majumdar       | Dy. Director    | 04.03.2020 | ₹ 1,500  |          | Bill Returned                         |                                |                  |
| 05.03.2020 | 393  | 641777       | Tejinder Pal Singh       | S.O             | 03.03.2020 | ₹ 250    | ₹ 250    | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 07.08.2020 |                  |
| 05.03.2020 | 394  | 517593       | Vishal Garg              | Dy. Director    | 03.03.2020 | ₹ 4,743  | ₹ 4,743  | Processed & sent to AC-III/18/05/2020 | Sanction issued Dt. 24.07.2020 |                  |
| 09.03.2020 | 396  |              | Sant Ram                 | M.T.S           | 06.03.2020 | ₹ 2,924  | ₹ 2,924  | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 16.07.2020 |                  |
| 09.03.2020 | 397  |              | Krishan Chand            | Clerk           | 06.03.2020 | ₹ 2,406  | ₹ 2,406  | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 16.07.2020 |                  |
| 09.03.2020 | 398  |              | Amitoz Grover            | A.S.O           | 06.30.2020 | ₹ 4,153  | ₹ 4,153  | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 09.03.2020 | 399  |              | Amitoz Grover            | A.S.O           | 06.30.2020 | ₹ 331    | ₹ 331    | Processed & sent to AC-II/12/03/2020  | Sanction issued Dt. 28.07.2020 |                  |
| 12.03.2020 | 401  | 094356       | Mool Chand               | Dy. Director    | 11.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 10.07.2020 | AHC              |
| 12.03.2020 | 402  | 536485       | Shri Rajendra Kumar Jain | Chairman        | 11.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 |                                | AHC              |
| 12.03.2020 | 403  |              | Mohd Afaq                | Dy. Director    | 06.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 16.07.2020 | AHC              |
| 12.03.2020 | 404  | 499807       | Manohar Lal Gour         | Dy. Director    | 06.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 16.07.2020 | AHC              |
| 12.03.2020 | 405  | 252506       | Sudista Kumar Das        | Director        | 04.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 |                                | AHC              |
| 12.03.2020 | 406  | 527548       | Prem Singh Negi          | A.D             | 09.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 10.07.2020 | AHC              |
| 12.03.2020 | 407  | 249340       | Dinesh Kumar Goynar      | Dy. Director    | 05.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 16.07.2020 | AHC              |
| 12.03.2020 | 408  | 435088       | Jayant Kumar Arora       | A.D             | 11.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/03/2020 | Sanction issued Dt. 06.08.2020 | AHC              |
| 17.03.2020 | 409  | 458793       | Gopal Chandra Das        | A.S.O           | 13.03.2020 | ₹ 2,028  | ₹ 2,028  | Processed & sent to AC-II/18/05/2020  | Sanction issued Dt. 13.08.2020 |                  |
| 17.03.2020 | 410  | 898908       | Pankaj Kumar Thakur      | Assistant       | 09.03.2020 |          |          |                                       |                                |                  |

|            |      |        |                          |                 |            |          |          |                                           |                                |                  |
|------------|------|--------|--------------------------|-----------------|------------|----------|----------|-------------------------------------------|--------------------------------|------------------|
| 17.03.2020 | 432  | 484833 | Dharambir Singh          | DD              | 16.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 10-07-2020 | AHC              |
| 17.03.2020 | 433  | 484833 | Dharambir Singh          | DD              | 16.03.2020 | ₹ 380    | ₹ 380    | Processed & sent to AC-III/18/05/2020     |                                |                  |
| 17.03.2020 | 434  |        | Gudipati Ananda Kumar    | DD              | 26.02.2020 | ₹ 4,450  | ₹ 4,450  | Processed & sent to AC-III/18/05/2020     |                                |                  |
| 17.03.2020 | 435  | 872121 | Pushpendu Majumdar       | DD              | 09.03.2020 | ₹ 41,860 | ₹ 41,860 | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 17.03.2020 | 436  | 619907 | Arpan Awasthi            | DD              | 06.03.2020 | ₹ 3,198  | ₹ 2,926  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 13.08.2020 |                  |
| 17.03.2020 | 437  | 331135 | Shailendra Kumar Verma   | DD              | 12.03.2020 | ₹ 3,350  | ₹ 3,350  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 17.03.2020 | 438  | 148587 | Dr. Anshu Prakash Mishra | AD              | 16.03.2020 | ₹ 230    | ₹ 958    | Processed & sent to AC-III/18/05/2020     |                                |                  |
| 17.03.2020 | 439  | 236482 | Pargat Singh Bhellan     | AD              | 06.03.2020 | ₹ 1,220  | ₹ 1,220  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 17.03.2020 | 440  | 212203 | Sneh Lata Dheeman        | P.S             | 05.03.2020 | ₹ 2,187  | ₹ 2,187  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 17.03.2020 | 441  | 546075 | Kuldeep Singh Katoch     | P.S             | 11.03.2020 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 17.03.2020 | 442  | 950459 | Parvesh Sachdeva         | P.S             | 09.03.2020 | ₹ 1,200  |          | Returned on 19/06/2020                    |                                |                  |
| 17.03.2020 | 443  | 100254 | Anil Kumar               | EAD             | 16.03.2020 | ₹ 1,035  | ₹ 1,035  | Processed & sent to AC-III/18/05/2020     |                                |                  |
| 17.03.2020 | 444  | 597708 | Jaibir Singh             | Head D'Man      | 13.03.2020 | ₹ 3,801  | ₹ 3,801  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 17.03.2020 | 445  | 554945 | Jaibir Singh Narwal      | Head D'Man      | 16.03.2020 | ₹ 722    | ₹ 722    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 17.03.2020 | 446  | 554945 | Jaibir Singh Narwal      | Head D'Man      | 16.03.2020 | ₹ 906    | ₹ 906    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 17.03.2020 | 447  | 123113 | Amit kumar               | AD              | 16.03.2020 | ₹ 1,070  | ₹ 1,070  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.04.2020 | 450A |        | Sandeep Kumar,           | SSO             | 20.03.2020 | ₹ 3,676  | ₹ 3,103  | Processed & sent to AC-II/13/07/2020      | Sanction issued Dt. 28.09.2020 |                  |
| 20.04.2020 | 451  | 195124 | S.K Sinha                | Director        | 20.03.2020 | ₹ 5,013  | ₹ 5,013  | Processed & sent to AC-III/18/05/2020     |                                |                  |
| 20.04.2020 | 452  | 195124 | S.K Sinha                | Director        | 20.03.2020 | ₹ 2,900  | ₹ 2,900  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 16-07-2020 |                  |
| 20.04.2020 | 453  | 936388 | Akhil Akhouri            | Dy. Director    | 19.03.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.04.2020 | 454  | 936388 | Akhil Akhouri            | Dy. Director    | 19.03.2020 | ₹ 518    | ₹ 518    | Processed & sent to AC-III/18/05/2020     |                                |                  |
| 20.04.2020 | 455  | 165885 | Rakesh kumar Gupta       | Dy. Director    | 18.03.2020 | ₹ 3,330  | ₹ 3,330  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.04.2020 | 456  | 484833 | Dharambir Singh          | Dy. Director    | 18.03.2020 | ₹ 1,185  | ₹ 1,185  | Processed & sent to AC-III/18/05/2020     |                                |                  |
| 20.04.2020 | 457  | 427630 | Hitesh Kumar Gupta       | Dy. Director    | 16.03.2020 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.04.2020 | 458  | 094356 | Mool Chand               | Dy. Director    | 18.03.2020 | ₹ 777    | ₹ 777    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 20.04.2020 | 459  |        | Rakesh Gaurana           | Dy. Director    | 19.03.2020 | ₹ 1,281  | ₹ 789    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 09.09.2020 |                  |
| 20.04.2020 | 460  |        | Rakesh Gaurana           | Dy. Director    | 19.03.2020 | ₹ 1,090  | ₹ 1,090  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 20.04.2020 | 461  | 723027 | Vinod Kumar Gupta        | AD              | 04.03.2020 | ₹ 207    | ₹ 207    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.04.2020 | 462  | 148587 | Dr. Anshu Prakash Mishra | AD              | 16.03.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/18/05/2020     |                                |                  |
| 20.04.2020 | 463  | 744393 | Harish Kumar Mishra      | AD              | 17.03.2020 | ₹ 5,996  | ₹ 5,996  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.04.2020 | 464  | 744393 | Harish Kumar Mishra      | AD              | 17.03.2020 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.04.2020 | 465  | 744393 | Harish Kumar Mishra      | AD              | 17.03.2020 | ₹ 1,970  | ₹ 1,970  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.04.2020 | 466  | 665885 | Satish Dave              | AD-II           | 16.03.2020 | ₹ 880    | ₹ 880    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 20.04.2020 | 467  | 665885 | Satish Dave              | AD-II           | 16.03.2020 | ₹ 3,650  | ₹ 3,650  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 20.04.2020 | 468  |        | Keshav Prasad Chandrayan | AD-II           | 20.03.2020 | ₹ 135    | ₹ 135    | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 16-07-2020 |                  |
| 20.04.2020 | 469  | 901509 | Usha kalra               | SO              | 19.03.2020 | ₹ 3,347  | ₹ 3,347  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.04.2020 | 470  | 300578 | Ajay Kumar Gautam        | AD              | 19.03.2020 | ₹ 776    | ₹ 776    | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.04.2020 | 471  |        | Hitesh Kumar Gupta       | DD              | 16.03.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/18/05/2020     |                                |                  |
| 20.04.2020 | 472  | 195124 | S.K. Sinha               | Director        | 20.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 16-07-2020 | AHC              |
| 20.04.2020 | 473  | 867900 | K. Iyappan               | Dy. Director    | 17.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 06.08.2020 | AHC              |
| 20.04.2020 | 474  | 331135 | Shailendra Kumar Verma   | Dy. Director    | 18.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 10-07-2020 | AHC              |
| 20.04.2020 | 475  | 936388 | Akhil Akhouri            | Dy. Director    | 19.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 10-07-2020 | AHC              |
| 20.04.2020 | 476  |        | Rakesh Gaurana           | Dy. Director    | 19.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/06/2020     | Sanction issued Dt. 06.08.2020 | AHC              |
| 20.04.2020 | 477  | 879017 | P.C. Srivastava          | AD              | 17.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 16-07-2020 | AHC              |
| 20.04.2020 | 478  | 288909 | Krishna Kumar Patel      | AD              | 17.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 06.08.2020 | AHC              |
| 20.04.2020 | 479  | 744393 | Harish Chandra Mishra    | AD              | 17.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 28.01.2021 | AHC              |
| 20.04.2020 | 480  |        | Rakesh Gaurana           | Dy. Director    | 20.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     |                                | AHC              |
| 20.04.2020 | 481  | 204516 | D.P.N. Upadhyay          | AD              | 18.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 16-07-2020 | AHC              |
| 20.04.2020 | 482  | 209791 | Satyavir Singh           | Driver          | 21.04.2020 | ₹ 2,050  | ₹ 2,050  | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 26.10.2020 |                  |
| 20.04.2020 | 483  | 158746 | S.Lakshminarayanan       | Dy. Director    | 16.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/18/05/2020     | Sanction issued Dt. 06.08.2020 | AHC              |
| 20.04.2020 | 484  | 244790 | Amrendra Kumar Singh     | CE              | 16.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 16-07-2020 | AHC              |
| 20.04.2020 | 485  | 401029 | Radhey Shyam             | M.T.S           | 20.03.2020 | ₹ 688    | ₹ 688    | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 07.08.2020 |                  |
| 20.04.2020 | 486  | 401029 | Radhey Shyam             | M.T.S           | 20.03.2020 | ₹ 886    | ₹ 575    | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 07.08.2020 |                  |
| 04.05.2020 | 488  | 318208 | Ramdass                  | ASO             | 20.03.2020 | ₹ 21,706 | ₹ 21,706 | Processed & sent to AC-II on 08/07/2020   | Sanction issued Dt. 23.09.2020 |                  |
| 04.05.2020 | 489  |        | Rajinder Singh           | M.T.S           | 19.03.2020 | ₹ 300    | ₹ 300    | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 13.08.2020 |                  |
| 04.05.2020 | 490  | 639784 | Rajindra Singh           | AD              | 19.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-II on 17/06/2020   |                                | AHC              |
| 04.05.2020 | 491  |        | Shashi Kant Tiwari       | Sr. Translation | 17.03.2020 | ₹ 883    | ₹ 883    | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 16-07-2020 |                  |
| 04.05.2020 | 492  |        | Neeraj Kumar             | M.T.S           | 19.03.2020 | ₹ 13,627 | ₹ 12,621 | Processed & sent to AC-II on 08/07/2020   | Sanction issued Dt. 13.08.2020 |                  |
| 04.05.2020 | 493  |        | Virender Kumar           | ASO             | 17.03.2020 | ₹ 5,173  | ₹ 5,173  | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 16-07-2020 |                  |
| 04.05.2020 | 494  |        | Deepak Kashyap           | AD-II           | 18.03.2020 | ₹ 54,695 | ₹ 13,302 | Processed & sent to AC-III/30/07/2020     | Sanction issued Dt. 28.09.2020 | MCC              |
| 04.05.2020 | 495  | 665885 | Satish Dave              | AD-II           | 17.03.2020 | ₹ 13,488 | ₹ 13,360 | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 05.08.2020 | Indoor/Emergency |
| 04.05.2020 | 496  | 108846 | Bhagwati Devi            | Bearer          | 18.03.2020 | ₹ 4,619  | ₹ 3,419  | Processed & sent to AC-II/28/07/2020      | Sanction issued Dt. 17-09-2020 | Indoor/Emergency |
| 04.05.2020 | 497  | 307496 | M.Mari Muthu             | M.T.S           | 20.04.2020 | ₹ 37,721 | ₹ 34,536 | Processed & sent to AC-II on 08/07/2020   | Sanction issued Dt. 07.08.2020 | Indoor/Emergency |
| 19.05.2020 | 498  |        | Abhishek Gupta           | DD              | 11.05.2020 | ₹ 38,228 | ₹ 37,446 | Processed & sent to AC-III/30/07/2020     | Sanction issued Dt. 28.09.2020 | MCC              |
| 19.05.2020 | 498A | 920864 | Chandra Prakash          | SSO             | 11.05.2020 | ₹ 15,060 | ₹ 15,060 | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 10.09.2020 |                  |
| 19.05.2020 | 498B | 920864 | Chandra Prakash          | SSO             | 11.05.2020 | ₹ 15,060 | ₹ 15,060 | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 10.09.2020 |                  |
| 20.05.2020 | 499  | 909503 | Mohd Amanullah           | Dy. Director    | 20.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 28.01.2021 | AHC              |
| 20.05.2020 | 500  | 909503 | Mohd Amanullah           | Dy. Director    | 20.03.2020 | ₹ 1,377  | ₹ 1,377  | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 13.08.2020 |                  |
| 20.05.2020 | 501  | 909503 | Mohd Amanullah           | Dy. Director    | 20.03.2020 | ₹ 1,441  | ₹ 1,441  | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 13.08.2020 |                  |
| 20.05.2020 | 502  | 845736 | Ashish Singh Kushwah     | Dy. Director    | 15.05.2020 | ₹ 750    | ₹ 600    | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 13-07-2020 |                  |
| 20.05.2020 | 503  | 845736 | Ashish Singh Kushwah     | Dy. Director    | 15.05.2020 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.05.2020 | 504  | 845736 | Ashish Singh Kushwah     | Dy. Director    | 15.05.2020 | ₹ 1,120  | ₹ 1,120  | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.05.2020 | 505  | 679631 | Ajay Sahi                | PPS             | 27.04.2020 | ₹ 560    | ₹ 560    | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.05.2020 | 506  | 250545 | Maresh Kumar Gupta       | Dy. Director    | 18.05.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 16-07-2020 | AHC              |
| 20.05.2020 | 507  | 380962 | Rajendra Kumar Mishra    | Dy. Director    | 27.02.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 16-07-2020 | AHC              |
| 20.05.2020 | 508  | 349882 | Sachin Dev Varma         | US              | 10.05.2020 | ₹ 2,311  | ₹ 2,311  | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 22.07.2020 |                  |
| 20.05.2020 | 509  | 506281 | Rajendra Kumar           | ASO             | 13.05.2020 | ₹ 2,065  | ₹ 2,065  | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 25-06-2020 |                  |
| 20.05.2020 | 510  | 250284 | Satyam Aggarwal          | Dy. Director    | 12.05.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 20.05.2020 | 511  | 716986 | Shiv Sunder Singh        | Dy. Director    | 23.04.2020 | ₹ 938    | ₹ 938    | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 28.09.2020 |                  |
| 20.05.2020 | 512  | 166850 | Rajan Saha               | SWA             | 20.04.2020 | ₹ 626    | ₹ 626    | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 10.09.2020 |                  |
| 20.05.2020 | 513  | 648233 | Suresh Kumar             | M.T.S           | 20.04.2020 | ₹ 1,742  | ₹ 1,742  | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 16-07-2020 |                  |
| 20.05.2020 | 514  | 071720 | Asheesh Kumar Pandey     | Dy. Director    | 24.03.2020 | ₹ 1,636  | ₹ 1,636  | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 24.07.2020 |                  |
| 20.05.2020 | 515  | 302807 | Dipak Kumar Rakshit      | Dy. Director    | 23.03.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-II on 17/06/2020   | Sanction issued Dt. 06.08.2020 | AHC              |
| 20.05.2020 | 516  | 801483 | Ashok Kumar Sidhu        | Head D'Man      | 21.04.2020 | ₹ 957    | ₹ 957    | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 20.05.2020 | 517  | 801483 | Ashok Kumar Sidhu        | Head D'Man      | 21.04.2020 | ₹ 957    | ₹ 957    | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 20.05.2020 | 518  |        | Moti Lal                 | JS              | 04.05.2020 | ₹ 2,800  | ₹ 2,500  | Processed & sent to AC-III/15/06/2020     | Sanction issued Dt. 07.08.2020 |                  |
| 20.05.2020 | 519  | 200737 | Ganesh Mani              | M.T.S           | 04.05.2020 | ₹ 780    | ₹ 780    | Processed & sent to AC-II on 17/06/2020</ |                                |                  |

|            |      |        |                        |                |            |           |          |                                          |                                |                                                         |
|------------|------|--------|------------------------|----------------|------------|-----------|----------|------------------------------------------|--------------------------------|---------------------------------------------------------|
| 02.06.2020 | 542  | 244790 | Amrendra Kumar Singh   | CE             | 18.05.2020 | ₹ 8,210   | ₹ 8,210  | Processed & sent to AC-III on 17/06/2020 | Sanction issued Dt. 13-07-2020 |                                                         |
| 02.06.2020 | 543  | 064171 | Krishan Chand          | Clerk Canteen  | 26.05.2020 | ₹ 860     | ₹ 860    | Processed & sent to AC-II on 17/06/2020  | Sanction issued Dt. 16-07-2020 |                                                         |
| 02.06.2020 | 544  | 064171 | Krishan Chand          | Clerk Canteen  | 26.05.2020 | ₹ 860     | ₹ 860    | Processed & sent to AC-II on 17/06/2020  | Sanction issued Dt. 16-07-2020 |                                                         |
| 02.06.2020 | 545  | 503351 | Thawar Singh           | SO             | 26.05.2020 | ₹ 1,335   | ₹ 1,335  | Processed & sent to AC-III on 17/06/2020 | Sanction issued Dt. 07.08.2020 |                                                         |
| 02.06.2020 | 546  | 031870 | Mritunjay Kumar        | AD-II          | 26.05.2020 | ₹ 2,382   | ₹ 2,382  | Processed & sent to AC-III on 17/06/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 02.06.2020 | 547  | 108846 | Bhagwati Devi          | Bearer         | 15.05.2020 | ₹ 4,113   | ₹ 4,113  | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 13.08.2020 | Indoor/Emergency                                        |
| 02.06.2020 | 548  | 033189 | Padam Singh            | SWA            | 26.05.2020 | ₹ 51,307  | ₹ 51,307 | Processed & sent to AC-II on 25/08/2020  | Sanction issued Dt. 07.10.2020 | Indoor/Emergency                                        |
| 02.06.2020 | 549  | 033189 | Padam Singh            | SWA            | 26.05.2020 | ₹ 25,978  | ₹ 25,434 | Processed & sent to AC-II on 25/08/2020  | Sanction issued Dt. 07.10.2020 | Indoor/Emergency                                        |
| 19.06.2020 | 550  | 901509 | Usha kalra             | SO             | 11.06.2020 | ₹ 3,855   | ₹ 3,755  | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 07.08.2020 |                                                         |
| 19.06.2020 | 551  |        | Krishan                | MTS            | 09.06.2020 | ₹ 112,224 | ₹ 99,824 | Processed & sent to AC-III on 30/07/2020 |                                | Indoor/Emergency                                        |
| 19.06.2020 | 552  |        | chander shekhar deswal | storekeeper    | 1.06.2020  | ₹ 550     | ₹ 550    | Processed & sent to AC-II on 08/07/2020  |                                |                                                         |
| 19.06.2020 | 553  |        | Amit kumar             | AD II          | 08.06.2020 | ₹ 920     |          | Returned on 24-06-2020                   |                                |                                                         |
| 19.06.2020 | 554  | 485541 | Chiranjib Mridha       | SO             | 09.06.2020 | ₹ 2,852   | ₹ 1,975  | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 555  | 485097 | Rajat Kumar Garg       | JE             | 04.06.2020 | ₹ 10,191  | ₹ 10,191 | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 07.08.2020 |                                                         |
| 19.06.2020 | 556  |        | Md. Amanullah          | DD             | 05.06.2020 | ₹ 4,577   | ₹ 4,577  | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 557  |        | Rakesh kumar Gupta     | DD             | 04.06.2020 | ₹ 3,588   | ₹ 3,588  | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 05.10.2020 |                                                         |
| 19.06.2020 | 558  |        | Rishi Srivastava       | Director       | 01.06.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 07.08.2020 |                                                         |
| 19.06.2020 | 559  |        | Dharambir Singh        | DD             | 24.03.2020 | ₹ 4,462   | ₹ 4,462  | Processed & sent to AC-III on 13/07/2020 | Sanction issued Dt. 09.09.2020 |                                                         |
| 19.06.2020 | 560  |        | D Simhendra Prasad     | DD             | 02.06.2020 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III on 24/07/2020 | Sanction issued Dt. 17.11.2020 |                                                         |
| 19.06.2020 | 561  |        | Dhirendra Singh Rawat  | storekeeper    | 26.05.2020 | ₹ 833     | ₹ 833    | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 562  |        | Yashpal Saini          | PS             | 1.06.2020  | ₹ 11,825  | ₹ 11,675 | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 563  |        | Sanjay Singh Chauhan   | US             | 02.06.2020 | ₹ 18,732  | 18732/-  | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 563A |        | S.A.Azaad              | AD-II          | 01.06.2020 | ₹ 353     | ₹ 353    | Processed & sent to AC-III on 13/07/2020 | Sanction issued Dt. 09.09.2020 |                                                         |
| 19.06.2020 | 564  |        | chaitanya KS           | DD             | 09.06.2020 | ₹ 3,470   | ₹ 3,170  | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 07.08.2020 |                                                         |
| 19.06.2020 | 565  |        | Satyam Aggarwal        | DD             | 21.05.2020 | ₹ 2,850   | ₹ 2,850  | Processed & sent to AC-III on 13/07/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 566  |        | Rishi Srivastava       | Director       | 01.06.2020 | ₹ 150     | 150/-    | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 07.08.2020 |                                                         |
| 19.06.2020 | 567  |        | Yashpal Saini          | PS             | 01.06.2020 | ₹ 300     | ₹ 300    | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 568  |        | Ajay Kumar Sinha       | Director       | 01.06.2020 | ₹ 11,661  | ₹ 11,661 | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 09.09.2020 |                                                         |
| 19.06.2020 | 569  |        | Ajay Kumar Sinha       | Director       | 01.06.2020 | ₹ 4,446   | 4373/-   | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 09.09.2020 |                                                         |
| 19.06.2020 | 570  |        | Vivek Tripathi         | Director       | 01.06.2020 | ₹ 4,693   | ₹ 4,693  | Processed & sent to AC-III on 24/07/2020 | Sanction issued Dt. 18.09.2020 |                                                         |
| 19.06.2020 | 571  |        | Vivek Tripathi         | Director       | 01.06.2020 | ₹ 150     | 150/-    | Processed & sent to AC-III on 30/06/2020 |                                |                                                         |
| 19.06.2020 | 572  |        | Vivek Tripathi         | Director       | 01.06.2020 | ₹ 1,000   | ₹ 1,000  | Processed & sent to AC-III on 24/07/2020 | Sanction issued Dt. 16.09.2020 |                                                         |
| 19.06.2020 | 573  |        | Vivek Tripathi         | Director       | 01.06.2020 | ₹ 1,170   |          | Returned on 25-06-2020                   |                                |                                                         |
| 19.06.2020 | 574  |        | Chetan Dev             | Head D'Man     | 01.06.2020 | ₹ 558     | ₹ 558    | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 07.08.2020 |                                                         |
| 19.06.2020 | 575  | 148587 | Anshu Prakash Mishra   | A.D.           | 09.06.2020 | ₹ 455     | ₹ 455    | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 24.07.2020 |                                                         |
| 19.06.2020 | 576  | 148587 | Anshu Prakash Mishra   | A.D.           | 09.06.2020 | ₹ 644     | ₹ 644    | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 24.07.2020 |                                                         |
| 19.06.2020 | 577  |        | Sanjay Kumar           | MTS            | 10.06.2020 | ₹ 484     | ₹ 484    | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 578  |        | Anil Kumar             | E.A.D          | 03.06.2020 | ₹ 3,768   | ₹ 3,768  | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 07.08.2020 |                                                         |
| 19.06.2020 | 579  |        | Asheesh Kumar Pandey   | DD             | 04.06.2020 | ₹ 4,069   | ₹ 4,069  | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 07.08.2020 |                                                         |
| 19.06.2020 | 580  | 801483 | Ashok Kumar Sidhu      | Head D'Man     | 04.06.2020 | ₹ 1,125   | ₹ 1,125  | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 09.09.2020 |                                                         |
| 19.06.2020 | 581  | 473125 | Jiju Kurian            | Advisor (ISO)  | 04.06.2020 | ₹ 567     | ₹ 567    | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 20.10.2020 |                                                         |
| 19.06.2020 | 582  |        | Padam Singh            | SWA            | 15.06.2020 | ₹ 44,786  | ₹ 44,436 | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 23.09.2020 |                                                         |
| 19.06.2020 | 583  |        | Kamlesh Kumar Tripathi | Mechanic II    | 15.06.2020 | ₹ 762     | ₹ 762    | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 10.09.2020 |                                                         |
| 19.06.2020 | 584  |        | R K Swamy              | waiter canteen | 18.06.2020 | ₹ 184     | ₹ 135    | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 584A |        | R K Swamy              | waiter canteen | 18.06.2020 | ₹ 717     | ₹ 717    | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 584B |        | R K Swamy              | waiter canteen | 18.06.2020 | ₹ 484     | ₹ 484    | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 19.06.2020 | 585  |        | Rajendra Kumar         | ASO            | 18.06.2020 | ₹ 2,242   | ₹ 2,242  | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 10.09.2020 |                                                         |
| 19.06.2020 | 586  |        | Devendra Prasad        | JSa            | 19.06.2020 | ₹ 1,151   | ₹ 1,151  | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 28.07.2020 |                                                         |
| 19.06.2020 | 587  |        | Kuldeep Singh Katoch   | PS             | 16.06.2020 | ₹ 794     | ₹ 794    | Processed & sent to AC-III on 30/06/2020 | Sanction issued Dt. 09.09.2020 |                                                         |
| 19.06.2020 | 588  | 232068 | Ankur Kumar            | JSO            | 16.06.2020 | ₹ 648     | ₹ 450    | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 07.08.2020 |                                                         |
| 19.06.2020 | 589  |        | Ashok Kumar Sidhu      | Head D'Man     | 16.06.2020 | ₹ 4,514   | ₹ 4,514  | Processed & sent to AC-III on 26/06/2020 | Sanction issued Dt. 03.08.2020 |                                                         |
| 19.06.2020 | 590  |        | Ranvir Singh           | MTS            | 19.06.2020 | ₹ 1,501   | ₹ 1,501  | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 07.08.2020 |                                                         |
| 19.06.2020 | 591  |        | Radhey Shyam           | MTS            | 18.06.2020 | ₹ 1,237   | ₹ 1,237  | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 10.09.2020 |                                                         |
| 19.06.2020 | 592  | 209791 | Satyavir Singh         | Driver         | 18.06.2020 | ₹ 2,120   | ₹ 2,120  | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 10.09.2020 |                                                         |
| 19.06.2020 | 593  | 209791 | Satyavir Singh         | Driver         | 18.06.2020 | ₹ 389     | ₹ 389    | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 10.09.2020 |                                                         |
| 23.06.2020 | 594  |        | Anupama Pandey         | MTS            | 28.05.2020 | ₹ 200     | ₹ 200    | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 23.06.2020 | 595  |        | Dev Kumar Manjhi       | MTS            | 23.06.2020 | ₹ 2,097   | ₹ 2,097  | Processed & sent to AC-II on 08/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 23.06.2020 | 596  |        | Jaibir singh           | Head D'Man     | 23.06.2020 | ₹ 1,877   | ₹ 1,877  | Processed & sent to AC-III on 08/07/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 29.06.2020 | 597  |        | Vishal Garg            | D.D            | 26.06.2020 | ₹ 777     | ₹ 777    | Processed & sent to AC-III on 08/07/2020 | Sanction issued Dt. 05.10.2020 |                                                         |
| 29.06.2020 | 598  |        | Vishal Garg            | D.D            | 26.06.2020 | ₹ 9,259   | ₹ 9,259  | Processed & sent to AC-III on 08/07/2020 | Sanction issued Dt. 05.10.2020 |                                                         |
| 29.06.2020 | 599  |        | Digamber Prasad        | JSa            | 29.06.2020 | ₹ 478     | ₹ 478    | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 29.06.2020 | 600  |        | Rajinder Singh         | M.T.S          | 29.06.2020 | ₹ 4,425   | ₹ 4,300  | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 10.09.2020 |                                                         |
| 29.06.2020 | 601  |        | Dharambir Singh        | D.D            | 26.06.2020 | ₹ 2,119   | ₹ 2,119  | Processed & sent to AC-III on 08/07/2020 | Sanction issued Dt. 09.09.2020 |                                                         |
| 29.06.2020 | 602  |        | Dharambir Singh        | D.D            | 26.06.2020 | ₹ 3,830   | ₹ 3,830  | Processed & sent to AC-III on 08/07/2020 | Sanction issued Dt. 09.09.2020 |                                                         |
| 29.06.2020 | 603  |        | Rajendra Singh         | A.D            | 29.06.2020 | ₹ 434     | ₹ 434    | Processed & sent to AC-III on 08/07/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 29.06.2020 | 604  |        | Pankaj Kumar Thakur    | A.S.O          | 26.06.2020 | ₹ 1,370   | ₹ 1,370  | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 26.10.2020 |                                                         |
| 29.06.2020 | 605  |        | Anjali                 | Sr.Computer    | 12.06.2020 | ₹ 2,435   | ₹ 2,435  | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 02.11.2020 |                                                         |
| 29.06.2020 | 606  |        | Devender Singh Urzli   | M.T.S          | 23.06.2020 | ₹ 16,875  | ₹ 14,305 | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 29.06.2020 | 607  |        | Ankur Kumar            | J.S.O          | 24.06.2020 | ₹ 2,850   | ₹ 150    | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 07.08.2020 |                                                         |
| 29.06.2020 | 608  |        | Ankur Kumar            | J.S.O          | 24.06.2020 | ₹ 5,259   | ₹ 5,259  | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 07.08.2020 |                                                         |
| 29.06.2020 | 609  |        | Suchitra Yadav         | D.D            | 20.03.2020 | ₹ 4,652   | ₹ 3,130  | Processed & sent to AC-III on 08/07/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 06.07.2020 | 610  |        | Padam Singh            | S.W.A          | 03.07.2020 | ₹ 26,774  | ₹ 26,774 | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 10.09.2020 |                                                         |
| 06.07.2020 | 611  |        | Rajesh Kumar           | M.T.S          | 03.07.2020 | ₹ 1,695   | ₹ 1,695  | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 10.09.2020 |                                                         |
| 06.07.2020 | 612  |        | Krishan                | M.T.S          | 09.06.2020 | ₹ 112,224 | ₹ 99,824 | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 01.09.2020 |                                                         |
| 06.07.2020 | 613  |        | Mohan Das              | M.T.S          | 02.07.2020 | ₹ 2,456   | ₹ 2,456  | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 06.07.2020 | 614  |        | Mohan Das              | M.T.S          | 02.07.2020 | ₹ 2,900   | ₹ 2,900  | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 13.08.2020 |                                                         |
| 06.07.2020 | 615  |        | Karan Singh            | M.T.S          | 20.03.2020 | ₹ 20,036  | ₹ 17,078 | Processed & sent to AC-II/06/01/2021     |                                | MCC                                                     |
| 06.07.2020 | 616  |        | Amitoz Grover          | A.S.O          | 30.06.2020 | ₹ 1,198   | ₹ 1,198  | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 10.09.2020 |                                                         |
| 06.07.2020 | 617  |        | Mini polson            | A.S.O          | 06.07.2020 | ₹ 1,277   | ₹ 1,277  | Processed & sent to AC-II on 13/07/2020  | Sanction issued Dt. 23.09.2020 |                                                         |
| 06.07.2020 | 618  |        | Brahma Singh           | M.T.S          | 30.06.2020 | ₹ 30,000  | ₹ 22,620 | Processed & sent to AC-II/05/01/2021     |                                | MCC                                                     |
| 06.07.2020 | 619  | 458793 | Gopal Chandra Das      | A.S.O          | 23.07.2020 | ₹ 47,266  | ₹ 47,266 | Processed & sent to AC-II on 23/07/2020  | Sanction issued Dt. 28.09.2020 | on credit basis ( Mata Roop Rani hospital, Uttam Nagar) |
| 07.07.2020 | 620  |        | Dheeraj Pandey         | A.D            | 01.07.2020 | ₹ 1,926   | ₹ 1,926  | Processed & sent to AC-III on 13/07/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 07.07.2020 | 621  |        | Pranav Shukla          | A.D            | 02.07.2020 | ₹ 48,024  | ₹ 45,074 | Processed & sent to AC-III on 27/10/2020 |                                |                                                         |
| 07.07.2020 | 622  |        | Satyajit Barman        | A.D            | 06.07.2020 | ₹ 1,036   | ₹ 1,036  | Processed & sent to AC-III on 13/07/2020 |                                |                                                         |
| 07.07.2020 | 623  |        | Aftaf Hussain          | D.D            | 01.07.2020 | ₹ 3,388   | ₹ 3,388  | Processed & sent to AC-III on 13/07/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 07.07.2020 | 624  |        | Satyajit Barman        | A.D            | 06.07.2020 | ₹ 243     | ₹ 243    | Processed & sent to AC-III on 13/07/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 07.07.2020 | 625  |        | Pranav Shukla          | D.D            | 02.07.2020 | ₹ 7,141   | ₹ 2,441  | Processed & sent to AC-III on 06/11/2020 | Sanction issued Dt. 20.01.2021 | Clarification requested from CGHS.                      |
| 07.07.2020 | 626  |        | Amrendra Kumar Singh   | C.E            | 29.06.2020 | ₹ 1,409   | ₹ 1,409  | Processed & sent to AC-III on 13/07/2020 | Sanction issued Dt. 13.08.2020 |                                                         |
| 07.07.2020 | 627  |        | Amrendra Kumar Singh   | C.E            | 29.06.2020 | ₹ 10,288  | ₹ 10,188 | Processed & sent to AC-III on 13/07/2020 | Sanction issued Dt. 09.09.2020 |                                                         |
| 07.07.2020 | 628  |        | Narendra Singh She     |                |            |           |          |                                          |                                |                                                         |

|            |      |        |                       |                 |               |           |           |                                          |                                |                       |
|------------|------|--------|-----------------------|-----------------|---------------|-----------|-----------|------------------------------------------|--------------------------------|-----------------------|
| 15.07.2020 | 646  |        | Vishal Garg           | D.D             | 10.07.2020    | ₹ 1,614   | ₹ 1,614   | Processed & sent to AC-III on 28/07/2020 | Sanction issued Dt. 09.09.2020 |                       |
| 15.07.2020 | 647  |        | Anjana Mukerji        | P.P.S           | 07.07.2020    | ₹ 1,911   | ₹ 1,911   | Processed & sent to AC-III on 28/07/2020 | Sanction issued Dt. 09.09.2020 |                       |
| 15.07.2020 | 648  |        | P.Ganesh              | M.T.S           | 15.06.2020    | ₹ 600     | ₹ 600     | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 12.10.2020 |                       |
| 15.07.2020 | 649  |        | P.Ganesh              | M.T.S           | 15.06.2020    | ₹ 1,209   | ₹ 1,209   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 12.10.2020 |                       |
| 15.07.2020 | 650  |        | Amitoz Grover         | A.S.O           | 14.07.2020    | ₹ 4,130   | ₹ 4,130   | Processed & sent to AC-II on 01/09/2020  | Sanction issued Dt. 12.10.2020 |                       |
| 15.07.2020 | 651  |        | A.S.Goel              | C.E             | 14.07.2020    | ₹ 450     | ₹ 150     | Processed & sent to AC-III on 28/07/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 15.07.2020 | 652  |        | Pushpendu Majumdar    | D.D             | 14.07.2020    | ₹ 41,860  | ₹ 41,860  | Processed & sent to AC-III on 28/07/2020 | Sanction issued Dt. 09.09.2020 |                       |
| 27.07.2020 | 657  |        | Jai Prakash           | MTS             | 17.07.2020    | ₹ 20,208  | ₹ 19,608  | Processed & sent to AC-II/14/09/2020     | Sanction issued Dt. 02.11.2020 | Indoor/Emergency      |
| 27.07.2020 | 659  |        | Ashesh Kumar pandey   | D.D             | 16.07.2020    | ₹ 2,550   | ₹ 1,202   | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 02.11.2020 |                       |
| 27.07.2020 | 660  |        | S.K.Haldar            | Member          | 18.07.2020    | ₹ 450     | ₹ 450     | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 27.07.2020 | 661  |        | Dharmvir Singh        | M.T.S           | 15.07.2020    | ₹ 2,133   | ₹ 2,133   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 12.10.2020 |                       |
| 27.07.2020 | 662  |        | S.K.Haldar            | Member          | 15.07.2020    | ₹ 1,593   | ₹ 1,443   | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 27.07.2020 | 663  |        | Harish Chandra        | A.D-II          | 18.07.2020    | ₹ 352     | ₹ 352     | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 26.11.2020 |                       |
| 27.07.2020 | 664  |        | Harish Chandra        | A.D-II          | 18.07.2020    | ₹ 438     | ₹ 438     | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 26.11.2020 |                       |
| 27.07.2020 | 665  |        | Saurav Patwal         | J.E             | 16.07.2020    | ₹ 640     | ₹ 640     | Processed & sent to AC-II/23/09/2020     | Sanction issued Dt. 02.11.2020 |                       |
| 27.07.2020 | 666  |        | Saurav Patwal         | J.E             | 16.07.2020    | ₹ 3,215   | ₹ 3,215   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 12.10.2020 |                       |
| 27.07.2020 | 667  |        | Ram Krishan Sharma    | Cemeraman       | 12.07.2020    | ₹ 2,400   | ₹ 2,400   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 23.09.2020 |                       |
| 27.07.2020 | 667A |        | Ram Krishan Sharma    | Cemeraman       | 12.07.2020    | ₹ 3,600   | ₹ 3,600   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 23.09.2020 |                       |
| 27.07.2020 | 668  |        | Ashok Kumar           | A.S.O           | 15.07.2020    | ₹ 1,594   | ₹ 1,594   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 02.11.2020 |                       |
| 27.07.2020 | 669  |        | Usha Kalra            | S.O             | 17.07.2020    | ₹ 1,919   | ₹ 1,919   | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 20.10.2020 |                       |
| 27.07.2020 | 670  |        | Usha Kalra            | S.O             | 17.07.2020    | ₹ 28      | ₹ 28      | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 20.10.2020 |                       |
| 27.07.2020 | 671  |        | Usha Kalra            | S.O             | 17.07.2020    | ₹ 3,705   | ₹ 3,605   | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 27.07.2020 | 672  |        | Sachin Dev Verma      | U.S             | 20.07.2020    | ₹ 8,239   |           | Processed & sent to AC-III               | Sanction issued Dt. 11.08.2020 |                       |
| 27.07.2020 | 673  |        | Ram Vinod Sarwat      | A.D-II          | 14.07.2020    | ₹ 434     | ₹ 434     | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 27.07.2020 | 674  |        | Kapil Munni Chaudhary | M.T.S           | 15.07.2020    | ₹ 1,372   | ₹ 1,345   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt.12.10.2020  |                       |
| 27.07.2020 | 675  |        | Shashi Kant           | Sr. Translution | 23.07.2020    | ₹ 633     | ₹ 633     | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 19.11.2020 |                       |
| 27.07.2020 | 676  |        | R.Rama Prasad         | D.D             | 24.07.2020    | ₹ 127     | ₹ 127     | Processed & sent to AC-III on 28/07/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 27.07.2020 | 677  |        | Amit Kumar            | A.D-II          | 20.07.2020    | ₹ 920     | ₹ 920     | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 678  |        | Sandeep Gupta         | ASO             | 26.07.2020    | ₹ 3,876   | ₹ 3,663   | Processed & sent to AC-II/23/09/2020     | Sanction issued Dt. 01.12.2020 | Un-signed claim form. |
| 03.08.2020 | 679  |        | Savitri Chaubey       | Head D'Man      | 29.07.2020    | ₹ 5,604   | ₹ 5,604   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 20.10.2020 |                       |
| 03.08.2020 | 680  |        | S.K. Nanda            | Director        | 27.07.2020    | ₹ 270     | ₹ 270     | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 20.10.2020 |                       |
| 03.08.2020 | 681  |        | Vivek Pal             | Director        | 27.07.2020    | ₹ 8,141   | ₹ 8,141   | Processed & sent to AC-III on 11/08/2020 |                                |                       |
| 03.08.2020 | 682  |        | Ram lalit             | PS              | 28.07.2020    | ₹ 2,500   | ₹ 2,500   | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 683  |        | Sanjay kumar Singh    | Director        | 28.07.2020    | ₹ 1,030   | ₹ 1,030   | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 684  |        | Sanjay kumar Singh    | Director        | 28.07.2020    | ₹ 2,926   | ₹ 2,926   | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 685  |        | Ravindra Kumar        | AD-II           | 29.07.2020    | ₹ 722     | ₹ 722     | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 686  |        | Ravindra Kumar        | AD-II           | 29.07.2020    | ₹ 300     | ₹ 300     | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 687  |        | Ravindra Kumar        | AD-II           | 29.07.2020    | ₹ 696     | ₹ 696     | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 688  |        | Suchitra Yadav        | DD              | 29.07.2020    | ₹ 15,000  | ₹ 15,000  | Processed & sent to AC-III on 25/08/2020 | Sanction issued Dt. 18.09.2020 | Indoor/Emergency      |
| 03.08.2020 | 689  |        | Bhagwati Devi         | Bearer          | 30.07.2020    | ₹ 245,220 | ₹ 143,847 | Processed & sent to AC-II on 17/09/2020  | Sanction issued Dt. 18.09.2020 |                       |
| 03.08.2020 | 690  |        | Dharambir Singh       | DD              | 29.07.2020    | ₹ 5,890   | ₹ 5,890   | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 691  |        | Suchitra Yadav        | DD              | 29.07.2020    | ₹ 3,357   |           | Returned on 6.8.2020                     |                                |                       |
| 03.08.2020 | 692  |        | Rajesh Kumar Gulati   | DD              | 29.07.2020    | ₹ 2,857   | ₹ 2,857   | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 693  |        | Ranjan Kumar Sinha    | Member          | 29.07.2020    | ₹ 38,724  | ₹ 24,434  | Processed & sent to AC-III on 25/08/2020 | Sanction issued Dt. 28.09.2020 |                       |
| 03.08.2020 | 694  |        | Shiv Sunder Singh     | DD              | 31.07.2020    | ₹ 6,238   | ₹ 6,238   | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 695  |        | Shiv Sunder Singh     | DD              | 31.07.2020    | ₹ 1,167   | ₹ 1,167   | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 696  |        | Gopal Das             | ASO             | 03.08.2020    | ₹ 2,023   | ₹ 1,738   | Processed & sent to AC-II on 01/09/2020  | Sanction issued Dt. 12.10.2020 |                       |
| 03.08.2020 | 697  |        | Dharambir Singh       | DD              | 30.07.2020    | ₹ 1,355   | ₹ 1,355   | Processed & sent to AC-III on 11/08/2020 | Sanction issued Dt. 05.10.2020 |                       |
| 03.08.2020 | 698  |        | Mohan Das             | MTS             | 31.07.2020    | ₹ 1,885   | ₹ 1,885   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 23.09.2020 |                       |
| 11.08.2020 | 700  | 801544 | Seema Juneja          | SO              | 05.08.2020    | ₹ 155,090 |           | Bill Returned on 16.09.2020              |                                | Indoor/Emergency      |
| 11.08.2020 | 701  | 145089 | Hradesh Kumar         | DD              | 30.07.2020    | ₹ 3,250   | ₹ 3,250   | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 26.10.2020 |                       |
| 11.08.2020 | 702  | 484833 | Dharambir Singh       | DD              | 31.07.2020    | ₹ 2,750   | ₹ 2,750   | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 02.11.2020 |                       |
| 11.08.2020 | 703  | 371834 | P. Gopal              | Bearer          | 04.08.2020    | ₹ 2,174   | ₹ 2,174   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 23.09.2020 |                       |
| 11.08.2020 | 704  |        | S.K. Haldar           | Member          | 04.08.2020    | ₹ 450     | ₹ 450     | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 05.10.2020 |                       |
| 11.08.2020 | 705  | 634988 | Rakesh Kashyap        | Director        | 06.08.2020    | ₹ 913     | ₹ 705     | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 02.11.2020 |                       |
| 11.08.2020 | 706  | 671210 | Ishan Srivastava      | AD              | 07.08.2020    | ₹ 4,938   |           | Returned on 14.8.2020                    |                                |                       |
| 11.08.2020 | 707  |        | K. Sreenadhu          | Director        | 08.03.2020    | ₹ 4,974   | ₹ 3,043   | Processed & sent to AC-III/14/09/2020    |                                |                       |
| 11.08.2020 | 708  | 316626 | Sudhir Kumar Mishra   | Sr. Cameraman   | 11.08.02.2020 | ₹ 802     | ₹ 802     | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 12.10.2020 |                       |
| 11.08.2020 | 709  | 924623 | Vishwajit Kalyani     | PPS             | 10.08.2020    | ₹ 1,086   | ₹ 1,076   | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 26.10.2020 |                       |
| 11.08.2020 | 710  |        | Suchitra Yadav        | DD              | 07.08.2020    | ₹ 407     | ₹ 407     | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 20.10.2020 |                       |
| 11.08.2020 | 711  |        | Suchitra Yadav        | DD              | 07.08.2020    | ₹ 2,950   | ₹ 2,742   | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 02.11.2020 |                       |
| 11.08.2020 | 712  | 589680 | Tapan Kumar Mandal    | DD              | 03.08.2020    | ₹ 2,695   | ₹ 2,560   | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 20.10.2020 |                       |
| 11.08.2020 | 713  |        | S.K. Haldar           | Member          | 07.08.2020    | ₹ 450     | ₹ 450     | Processed & sent to AC-III/01/09/2020    | Sanction issued Dt. 20.10.2020 |                       |
| 11.08.2020 | 714  |        | S.K. Haldar           | Member          | 07.08.2020    | ₹ 450     | ₹ 450     | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 20.10.2020 |                       |
| 11.08.2020 | 715  | 889598 | Karambeer             | DD              | 06.08.2020    | ₹ 56,601  |           | Bill Returned on 02.09.2020              |                                |                       |
| 11.08.2020 | 716  | 033189 | Padam Singh           | SWA             | 04.08.2020    | ₹ 26,587  | ₹ 26,722  | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 12.10.2020 |                       |
| 11.08.2020 | 717  | 316626 | Sudhir Kumar Mishra   | Sr. Cameraman   | 07.08.2020    | ₹ 3,400   | ₹ 3,400   | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 12.10.2020 |                       |
| 11.08.2020 | 718  | 435088 | Jayant Kumar Arora    | AD              | 05.08.2020    | ₹ 1,182   | ₹ 1,182   | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 20.10.2020 |                       |
| 11.08.2020 | 719  | 435088 | Jayant Kumar Arora    | AD              | 05.08.2020    | ₹ 150     | ₹ 150     | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 20.10.2020 |                       |
| 11.08.2020 | 720  | 202742 | Suman Sikri           | SO              | 04.08.2020    | ₹ 628     | ₹ 628     | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 20.10.2020 |                       |
| 11.08.2020 | 721  | 202742 | Suman Sikri           | SO              | 04.08.2020    | ₹ 2,650   | ₹ 2,650   | Processed & sent to AC-III/14/09/2020    | Sanction issued Dt. 26.10.2020 |                       |
| 24.08.2020 | 722  |        | Ramen Goswami         | MTS             | 10.08.2020    | ₹ 974     | ₹ 974     | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 23.09.2020 |                       |
| 24.08.2020 | 723  |        | Ramen Goswami         | MTS             | 10.08.2020    | ₹ 207     | ₹ 207     | Processed & sent to AC-II/01/09/2020     | Sanction issued Dt. 23.09.2020 |                       |
| 24.08.2020 | 724  |        | Ravi Kumar            | MTS             | 10.08.2020    | ₹ 34,594  | ₹ 22,071  | Processed & sent to AC-II/09/09/2020     | Sanction issued Dt. 17.11.2020 | Indoor/Emergency      |
| 24.08.2020 | 725  | 477232 | Gopal Chandra Das     | ASO             | 15.08.2020    | ₹ 11,282  | ₹ 11,092  | Processed & sent to AC-II on 01/09/2020  | Sanction issued Dt. 12.10.2020 |                       |
| 24.08.2020 | 726  |        | T.P.S. Anand          | Sciti Assit     | 17.08.2020    | ₹ 7,150   |           |                                          |                                |                       |

|            |      |        |                       |              |            |          |          |                                        |                                |                  |
|------------|------|--------|-----------------------|--------------|------------|----------|----------|----------------------------------------|--------------------------------|------------------|
| 03.09.2020 | 764  | 984007 | Dileshwar Singh       | J.S.A        | 25.08.2020 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-II / 17/11/2020 |                                |                  |
| 03.09.2020 | 765  | 373558 | Raj Kumar             | A.S.O        | 01.09.2020 | ₹ 13,750 |          | Submitted for approval                 |                                |                  |
| 03.09.2020 | 766  |        | Neeraj Kumar          | M.T.S        | 01.09.2020 | ₹ 2,394  | ₹ 2,394  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 02.11.2020 |                  |
| 03.09.2020 | 767  | 023933 | Sanjay Kumar          | M.T.S        | 02.09.2020 | ₹ 631    | ₹ 631    | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 26.10.2020 |                  |
| 03.09.2020 | 768  | 798424 | Surya Dev Yadav       | M.T.S        | 25.08.2020 | ₹ 2,650  | ₹ 2,650  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 12.10.2020 |                  |
| 03.09.2020 | 769  |        | Pushkar Singh         | Bareer       | 21.08.2020 | ₹ 216    | ₹ 58     | Processed & sent to AC-II / 17/11/2020 | Sanction issued Dt.01.12.2020  |                  |
| 03.09.2020 | 770  | 984007 | Dileshwar Singh       | J.S.A        | 25.08.2020 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-II / 17/11/2020 |                                |                  |
| 03.09.2020 | 771  | 984007 | Dileshwar Singh       | J.S.A        | 25.08.2020 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-II / 17/11/2020 |                                |                  |
| 03.09.2020 | 772  | 984007 | Dileshwar Singh       | J.S.A        | 25.08.2020 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-II / 17/11/2020 |                                |                  |
| 03.09.2020 | 773  | 316626 | Sudhir Kumar Mishra   | Sr. Camerman | 28.08.2020 | ₹ 70     | ₹ 70     | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 12.10.2020 |                  |
| 03.09.2020 | 774  | 188924 | Sangeeta Ahuja        | Sr. LIA      | 24.08.2020 | ₹ 347    | ₹ 347    | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 26.10.2020 |                  |
| 08.09.2020 | 778  |        | Sham M. Kohade        | U.S          | 04.09.2020 | ₹ 3,173  | ₹ 1,587  | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 08.09.2020 | 779  |        | Sham M. Kohade        | U.S          | 04.09.2020 | ₹ 1,586  | ₹ 1,586  | Processed & sent to AC-III/16/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 08.09.2020 | 780  | 396163 | Ravindra Pal Singh    | A.D          | 04.09.2020 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/16/09/2020  | Sanction issued Dt. 28.01.2021 | AHC              |
| 08.09.2020 | 781  | 852435 | Sunny Yadav           | A.D          | 04.09.2020 | ₹ 22,700 | ₹ 18,975 | Processed & sent to AC-III/06/01/2021  |                                | MCC              |
| 08.09.2020 | 782  | 401071 | Ranjan Kumar Sinha    | Member       | 02.09.2020 | ₹ 4,100  | ₹ 4,100  | Processed & sent to AC-III/16/09/2020  | Sanction issued Dt. 20.10.2020 |                  |
| 08.09.2020 | 783  | 624663 | Ajay Kumar Sinha      | Director     | 02.09.2020 | ₹ 3,682  | ₹ 3,682  | Processed & sent to AC-III/16/09/2020  | Sanction issued Dt. 26.10.2020 |                  |
| 08.09.2020 | 784  | 624663 | Ajay Kumar Sinha      | Director     | 02.09.2020 | ₹ 1,600  | ₹ 1,600  | Processed & sent to AC-III/16/09/2020  |                                |                  |
| 08.09.2020 | 785  | 744393 | Harish Chandra Mishra | A.D          | 04.09.2020 | ₹ 3,417  | ₹ 3,417  | Processed & sent to AC-III/16/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 08.09.2020 | 786  | 744393 | Harish Chandra Mishra | A.D          | 04.09.2020 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/16/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 08.09.2020 | 787  | 724293 | Smrithi Lal Meena     | Director     | 04.09.2020 | ₹ 81,933 |          | Returned on 10.09.2020                 |                                | Indoor/Emergency |
| 08.09.2020 | 788  | 232068 | Ankur Kumar           | J.S.O        | 27.08.2020 | ₹ 4,804  | ₹ 4,804  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt.12.10.2020  |                  |
| 08.09.2020 | 789  |        | Padam Singh           | S.W.A        | 03.09.2020 | ₹ 26,184 | ₹ 26,184 | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 02.11.2020 |                  |
| 08.09.2020 | 790  |        | Brahma Singh          | M.T.S        | 31.08.2020 | ₹ 30,000 |          | Processed & sent to AC-II/26/11/2020   |                                |                  |
| 08.09.2020 | 791  | 192287 | Ranbir Singh          | M.T.S        | 01.09.2020 | ₹ 722    | ₹ 722    | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt.01.12.2020  |                  |
| 08.09.2020 | 792  | 192287 | Ranbir Singh          | M.T.S        | 01.09.2020 | ₹ 1,159  | ₹ 1,159  | Processed & sent to AC-III/06/10/2020  | Sanction issued Dt. 19.11.2020 |                  |
| 08.09.2020 | 793  | 256589 | Keshav Kumar Sachdev  | Camerman     | 02.09.2020 | ₹ 417    | ₹ 417    | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 26.10.2020 |                  |
| 08.09.2020 | 794  | 256589 | Keshav Kumar Sachdev  | Camerman     | 02.09.2020 | ₹ 1,052  | ₹ 1,052  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 26.10.2020 |                  |
| 08.09.2020 | 795  | 551079 | Parful Kumar          | A.S.O        | 04.09.2020 | ₹ 2,321  | ₹ 2,321  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 19.11.2020 |                  |
| 08.09.2020 | 796  | 505707 | Chander Sekhar Deswal | Storekeeper  | 07.09.2020 | ₹ 2,400  | ₹ 2,400  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt.12.10.2020  |                  |
| 08.09.2020 | 797  | 889598 | Karamber              | D.D          | 27.08.2020 | ₹ 44,104 | ₹ 37,181 | Processed & sent to AC-III/06/10/2020  | Sanction issued Dt. 17.11.2020 | Indoor/Emergency |
| 08.09.2020 | 798  | 889598 | Karamber              | D.D          | 06.08.2020 | ₹ 12,197 |          | Returned on 11.09.2020                 |                                |                  |
| 08.09.2020 | 799  |        | Rajendra Kumar        | A.S.O        | 08.09.2020 | ₹ 177    | ₹ 177    | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 01.12.2020 |                  |
| 08.09.2020 | 800  |        | Rajendra Kumar        | A.S.O        | 08.09.2020 | ₹ 810    | ₹ 810    | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 16.11.2020 |                  |
| 15.09.2020 | 803  |        | Sanjay Singh Chauhan  | U.S          | 10.09.2020 | ₹ 9,341  | ₹ 9,341  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 804  | 094356 | Mool Chand            | D.D          | 11.09.2020 | ₹ 1,008  | ₹ 1,008  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 805  | 427796 | R.P.S.Verma           | Director     | 10.09.2020 | ₹ 358    | ₹ 300    | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 806  | 694982 | Ram Vinod Saraswat    | A.D-II       | 10.09.2020 | ₹ 984    |          | Bill Returned on 16.09.2020            |                                |                  |
| 15.09.2020 | 807  | 724293 | Smrithi Lal Meena     | Director     | 10.09.2020 | ₹ 81,933 | ₹ 62,400 | Submitted for approval                 |                                | FOR MCC          |
| 15.09.2020 | 808  | 724293 | Smrithi Lal Meena     | Director     | 10.09.2020 | ₹ 88,540 | ₹ 72,400 | Submitted for approval                 |                                | FOR MCC          |
| 15.09.2020 | 809  | 724293 | Smrithi Lal Meena     | Director     | 10.09.2020 | ₹ 82,190 | ₹ 72,400 | Submitted for approval                 |                                | FOR MCC          |
| 15.09.2020 | 810  | 724293 | Smrithi Lal Meena     | Director     | 10.09.2020 | ₹ 82,110 | ₹ 72,400 | Submitted for approval                 |                                | FOR MCC          |
| 15.09.2020 | 811  | 140271 | Apoorva Raj           | D.D          | 10.09.2020 | ₹ 2,460  | ₹ 2,460  | Processed & sent to AC-III/09/10/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 15.09.2020 | 812  |        | Mohd.Zishan           | A.D          | 09.09.2020 | ₹ 1,881  | ₹ 1,881  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 813  | 517593 | Vishal Garg           | D.D          | 08.09.2020 | ₹ 380    | ₹ 380    | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 814  |        | Pushpendu Majumdar    | D.D          | 08.09.2020 | ₹ 41,860 | ₹ 41,860 | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 15.09.2020 | 815  |        | Amrendra Kumar Singh  | C.E          | 07.09.2020 | ₹ 2,573  | ₹ 2,573  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 816  |        | Amrendra Kumar Singh  | C.E          | 07.09.2020 | ₹ 11,667 | ₹ 11,667 | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 817  | 681479 | Rajni Goyal           | P.S          | 09.09.2020 | ₹ 2,148  | ₹ 2,148  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 26.11.2020 |                  |
| 15.09.2020 | 818  | 340159 | Suresh Sharma         | P.S          | 08.09.2020 | ₹ 1,414  | ₹ 1,414  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 819  | 340159 | Suresh Sharma         | P.S          | 08.09.2020 | ₹ 1,414  | ₹ 1,414  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 820  |        | Asheesh Kumar Pandey  | D.D          | 08.09.2020 | ₹ 1,888  | ₹ 1,888  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 821  | 479705 | Swadeep singh         | A.D          | 08.09.2020 | ₹ 2,581  | ₹ 2,581  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 822  |        | Thawar Singh          | S.O          | 14.09.2020 | ₹ 3,126  | ₹ 2,629  | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 26.10.2020 |                  |
| 15.09.2020 | 823  |        | Thawar Singh          | S.O          | 14.09.2020 | ₹ 27,508 | ₹ 25,879 | Processed & sent to AC-III/06/10/2020  | Sanction issued Dt. 12.10.2020 | Indoor/Emergency |
| 15.09.2020 | 824  |        | Suman Chinaraya       | P.P.S        | 14.09.2020 | ₹ 4,157  | ₹ 4,157  | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 825  | 226974 | Ravindra Kumar        | A.D-II       | 14.09.2020 | ₹ 576    | ₹ 341    | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 826  | 226974 | Ravindra Kumar        | A.D-II       | 14.09.2020 | ₹ 11,822 | ₹ 11,075 | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 15.09.2020 | 827  |        | S.K.Rajan             | Director     | 11.09.2020 | ₹ 2,831  | ₹ 2,831  | Processed & sent to AC-III/23/09/2020  |                                |                  |
| 15.09.2020 | 828  |        | S.K.Rajan             | Director     | 11.09.2020 | ₹ 3,062  | ₹ 3,062  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 26.11.2020 |                  |
| 15.09.2020 | 829  |        | S.K.Rajan             | Director     | 11.09.2020 | ₹ 2,359  | ₹ 2,359  | Processed & sent to AC-III/23/09/2020  | Sanction issued Dt. 28.12.2020 |                  |
| 16.09.2020 | 830  |        | Jitender Ram          | MTS          | 10.09.2020 | ₹ 1,974  | ₹ 1,974  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 26.10.2020 |                  |
| 16.09.2020 | 831  | 477985 | Jatin Sahu            | ASO          | 09.09.2020 | ₹ 3,581  |          | Bill Returned on 21.09.2020            |                                |                  |
| 16.09.2020 | 832  | 709967 | Rajesh Kumar Saini    | SWA          | 10.09.2020 | ₹ 2,014  | ₹ 794    | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 19.11.2020 |                  |
| 16.09.2020 | 833  | 726748 | Ramen Goswami         | MTS          | 10.09.2020 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 19.11.2020 |                  |
| 16.09.2020 | 834  |        | Om Parkash            | ASO          | 10.09.2020 | ₹ 9,900  | ₹ 9,850  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 26.10.2020 |                  |
| 16.09.2020 | 835  | 398282 | Ram Prasad            | MTS          | 09.09.2020 | ₹ 14,832 | ₹ 12,832 | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt.01.12.2020  |                  |
| 16.09.2020 | 836  | 458793 | Gopal Chandra Das     | ASO          | 08.09.2020 | ₹ 1,619  | ₹ 1,419  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 16.11.2020 |                  |
| 16.09.2020 | 837  | 171761 | Mukesh                | MTS          | 08.09.2020 | ₹ 14,000 | ₹ 9,180  | Processed & sent to AC-II/06/01/2021   |                                | MCC              |
| 16.09.2020 | 838  | 659452 | Rajvir Singh          | MTS          | 08.09.2020 | ₹ 1,650  | ₹ 1,650  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 02.11.2020 |                  |
| 16.09.2020 | 839  | 667216 | Ashok Kumar           | JSA          | 04.09.2020 | ₹ 32,734 | ₹ 32,734 | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 26.10.2020 |                  |
| 16.09.2020 | 840  | 064171 | Krishan Chand         | Ceteen Clerk | 09.09.2020 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt.12.10.2020  |                  |
| 16.09.2020 | 841  |        | Sudhir kumar mishra   | Camerman     | 14.09.2020 | ₹ 2,134  | ₹ 2,134  | Processed & sent to AC-II/23/09/2020   | Sanction issued Dt. 12.10.2020 |                  |
| 16.09.2020 | 842  |        | D.K. Sinha            | ASO          | 09.09.2020 | ₹ 71,614 | ₹ 60,000 | Processed & sent to AC-II/06/10/2020   | Sanction issued Dt. 02.11.2020 | Indoor/Emergency |
| 16.09.2020 | 843  |        | Krishan               | MTS          | 14.09.2020 | ₹ 5,106  | ₹ 2,458  | Processed & sent to AC-II / 17/11/2020 |                                |                  |
| 22.09.2020 | 845  | 655737 | Anant Kumar Gupta     | Director     | 16.09.2020 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/09/10/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 22.09.2020 | 846  | 889598 | Karamber              | DD           | 16.09.2020 | ₹ 7,376  | ₹ 4,546  | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 22.09.2020 | 847  | 889598 | Karamber              | DD           | 16.09.2020 | ₹ 2,500  | ₹ 2,400  | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 22.09.2020 | 848  |        | Suchitra Yadav        | DD           | 16.09.2020 | ₹ 49,297 | ₹ 49,297 | Processed & sent to AC-III/20/10/2020  | Sanction issued Dt. 17.11.2020 | Indoor/Emergency |
| 22.09.2020 | 849  |        | Suchitra Yadav        | DD           | 16.09.2020 | ₹ 3,437  | ₹ 2,843  | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 22.09.2020 | 850  | 071720 | Asheesh Kumar Pandey  | DD           | 18.09.2020 | ₹ 708    | ₹ 708    | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 22.09.2020 | 851  | 071720 | Asheesh Kumar Pandey  | DD           | 18.09.2020 | ₹ 1,311  | ₹ 1,311  | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 22.09.2020 | 852  | 094356 | Mool Chand            | DD           | 18.09.2020 | ₹ 5,000  | ₹ 5,000  | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 22.09.2020 | 853  | 423321 | Nitin Kumar           | DD           | 18.09.2020 | ₹ 1,422  | ₹ 1,422  | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 22.09.2020 | 854  | 096493 | Devendra Patel        | AD-II        | 17.09.2020 | ₹ 1,224  | ₹ 1,224  | Processed & sent to AC-III/02/11/2020  | Sanction issued Dt. 28.01.2021 |                  |
| 22.09.2020 | 855  |        | Mohd.Zishan           | AD           | 21.09.2020 | ₹ 16,990 | ₹ 16,990 | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 22.09.2020 | 856  | 669461 | Nagendra Kumar        | AD-II        | 18.09.2020 | ₹ 650    | ₹ 650    | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 02.11.2020 |                  |
| 22.09.2020 | 857  | 484753 | S.A. Azad             | AD-II        | 15.09.2020 | ₹ 434    |          | Bill Returned on 23.09.2020            |                                |                  |
| 22.09.2020 | 857A | 484753 | S.A. Azad             | AD-II        | 15.09.2020 | ₹ 1,118  |          | Bill Returned on 23.09.2020            |                                |                  |
| 22.09.2020 | 858  | 601180 | Viaaksh Saini         | PS           | 17.09.2020 | ₹ 10,564 | ₹ 10,464 | Processed & sent to AC-III/30/09/2020  | Sanction issued Dt. 17.11.2020 |                  |
| 22.09.2020 | 859  |        |                       |              |            |          |          |                                        |                                |                  |

|            |     |        |                          |                |            |           |          |                                          |                                |                  |
|------------|-----|--------|--------------------------|----------------|------------|-----------|----------|------------------------------------------|--------------------------------|------------------|
| 22.09.2020 | 878 | 705980 | Mohan Das                | M.T.S          | 17.09.2020 | ₹ 920     | ₹ 920    | Processed & sent to AC-II/07/10/2020     |                                |                  |
| 29.09.2020 | 880 | 370873 | Gulshan Raj              | CE             | 25.09.2020 | ₹ 2,086   | ₹ 2,086  | Processed & sent to AC-II/09/10/2020     | Sanction issued Dt. 26.11.2020 |                  |
| 29.09.2020 | 881 | 094356 | Mool Chand               | DD             | 28.09.2020 | ₹ 863     | ₹ 863    | Processed & sent to AC-III/09/10/2020    | Sanction issued Dt. 17.11.2020 |                  |
| 29.09.2020 | 882 | 381787 | R.N. Singh               | DD             | 23.09.2020 | ₹ 675     | ₹ 675    | Processed & sent to AC-II/09/10/2020     | Sanction issued Dt. 17.11.2020 |                  |
| 29.09.2020 | 883 | 381787 | R.N. Singh               | DD             | 23.09.2020 | ₹ 300     | ₹ 300    | Processed & sent to AC-III/09/10/2020    | Sanction issued Dt. 26.11.2020 |                  |
| 29.09.2020 | 884 | 909503 | Mohd. Amanullah          | DD             | 23.09.2020 | ₹ 1,517   | ₹ 1,517  | Processed & sent to AC-II/09/10/2020     |                                |                  |
| 29.09.2020 | 885 | 909503 | Mohd. Amanullah          | DD             | 23.09.2020 | ₹ 1,125   | ₹ 1,125  | Processed & sent to AC-III/09/10/2020    |                                |                  |
| 29.09.2020 | 886 | 801483 | Ashok Kumar Sidhu        | Head D'Man     | 23.09.2020 | ₹ 2,076   | ₹ 2,076  | Processed & sent to AC-II/09/10/2020     | Sanction issued Dt. 17.11.2020 |                  |
| 29.09.2020 | 887 | 287824 | A.S.Goel                 | CE             | 21.09.2020 | ₹ 331     | ₹ 331    | Processed & sent to AC-III/09/10/2020    | Sanction issued Dt. 17.11.2020 |                  |
| 29.09.2020 | 888 | 287824 | A.S.Goel                 | CE             | 21.09.2020 | ₹ 4,686   | ₹ 4,686  | Processed & sent to AC-II/09/10/2020     | Sanction issued Dt. 17.11.2020 |                  |
| 29.09.2020 | 889 | 287824 | A.S.Goel                 | CE             | 21.09.2020 | ₹ 70      | ₹ 70     | Processed & sent to AC-III/09/10/2020    | Sanction issued Dt. 17.11.2020 |                  |
| 29.09.2020 | 890 |        | Ranjeet Kumar            | PA             | 28.09.2020 | ₹ 788     | ₹ 788    | Processed & sent to AC-II / 17/11/2020   | Sanction issued Dt. 16.12.2020 |                  |
| 29.09.2020 | 891 |        | Ramashish manjhi         | Book Binder    | 24.09.2020 | ₹ 1,386   | ₹ 1,386  | Processed & sent to AC-II/14/10/2020     | Sanction issued Dt. 16.11.2020 |                  |
| 29.09.2020 | 892 |        | Ranjeet Kumar            | PA             | 28.09.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-II/14/10/2020     | Sanction issued Dt. 19.11.2020 |                  |
| 29.09.2020 | 893 | 108470 | Sachin Kumar             | ASO            | 17.09.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-II/14/10/2020     | Sanction issued Dt.01.12.2020  |                  |
| 29.09.2020 | 894 |        | Amitoz Grover            | ASO            | 22.09.2020 | ₹ 2,204   | ₹ 2,204  | Processed & sent to AC-II/14/10/2020     | Sanction issued Dt. 19.11.2020 |                  |
| 29.09.2020 | 895 | 478105 | Dev Pujan Manjhi         | M.T.S          | 21.09.2020 | ₹ 457     | ₹ 457    | Processed & sent to AC-II/14/10/2020     | Sanction issued Dt. 16.11.2020 |                  |
| 29.09.2020 | 896 | 310187 | Daulat Ram               | M.T.S          | 22.09.2020 | ₹ 650     | ₹ 650    | Processed & sent to AC-II                | Sanction issued Dt.01.12.2020  |                  |
| 29.09.2020 | 897 | 709967 | Rajesh kr. Saini         | SWA            | 22.09.2020 | ₹ 2,483   | ₹ 2,483  | Processed & sent to AC-II/14/10/2020     | Sanction issued Dt. 19.11.2020 |                  |
| 29.09.2020 | 898 | 108846 | Bhagwati Devi            | Bearer         | 24.09.2020 | ₹ 65,095  | ₹ 49,196 | Processed & sent to AC-II/18/11/2020     | Sanction issued Dt. 16.12.2020 | Indoor/Emergency |
| 29.09.2020 | 899 | 783850 | Atul Sibal               | PPS            | 28.09.2020 | ₹ 19,659  | ₹ 2,282  | Processed & sent to AC-II/06/01/2021     |                                | MCC              |
| 29.09.2020 | 900 | 801544 | Seema Juneja             | SO             | 23.09.2020 | ₹ 8,333   | ₹ 7,487  | Processed & sent to AC-III/05/01/2021    |                                | MCC              |
| 29.09.2020 | 901 | 801544 | Seema Juneja             | SO             | 23.09.2020 | ₹ 146,603 | ₹ 90,000 | Processed & sent to AC-III/18/11/2020    | Sanction issued Dt. 16.12.2020 | Indoor/Emergency |
| 29.09.2020 | 902 | 393360 | Ramesh Rai               | Sciti Assit    | 24.09.2020 | ₹ 3,040   | ₹ 3,040  | Processed & sent to AC-II/14/10/2020     | Sanction issued Dt. 01.01.2021 |                  |
| 29.09.2020 | 903 | 128622 | Ravinder nath Verma      | ASO            | 24.09.2020 | ₹ 10,635  |          | Bill returned on 22/10/2020              |                                |                  |
| 29.09.2020 | 904 | 128622 | Ravinder nath Verma      | ASO            | 24.09.2020 | ₹ 2,148   | ₹ 2,148  | Processed & sent to AC-II/14/10/2020     | Sanction issued Dt.01.12.2020  |                  |
| 29.09.2020 | 905 | 131637 | Narendra Singh Shekhawat | Director       | 28.09.2020 | ₹ 414     | ₹ 414    | Processed & sent to AC-II/09/10/2020     | Sanction issued Dt. 26.11.2020 |                  |
| 29.09.2020 | 906 | 946772 | Syed Rais Ahmad          | AD-II          | 17.09.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-III/09/10/2020    | Sanction issued Dt. 26.11.2020 |                  |
| 29.09.2020 | 907 | 946772 | Syed Rais Ahmad          | AD-II          | 17.09.2020 | ₹ 341     | ₹ 150    | Processed & sent to AC-II/20/10/2020     | Sanction issued Dt. 26.11.2020 |                  |
| 29.09.2020 | 908 | 946772 | Syed Rais Ahmad          | AD-II          | 17.09.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-III/09/10/2020    | Sanction issued Dt. 26.11.2020 |                  |
| 29.09.2020 | 909 | 946772 | Syed Rais Ahmad          | AD-II          | 17.09.2020 | ₹ 1,176   | ₹ 1,072  | Processed & sent to AC-III/09/10/2020    | Sanction issued Dt. 26.11.2020 |                  |
| 09.10.2020 | 912 | 166257 | Sanjeev Kumar            | DD             | 30.09.2020 | ₹ 697     | ₹ 697    | Processed & sent to AC-III/06/01/2021    |                                | MCC              |
| 09.10.2020 | 913 | 057444 | Dheeraj Pandey           | AD             | 22.09.2020 | ₹ 1,607   | ₹ 1,607  | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 17.11.2020 |                  |
| 09.10.2020 | 914 | 728575 | Jasvinder Singh          | Canteen Assit. | 01.10.2020 | ₹ 650     | ₹ 650    | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt.01.12.2020  |                  |
| 09.10.2020 | 915 | 624663 | Ajay Kumar Sinha         | Director       | 06.10.2020 | ₹ 3,977   | ₹ 3,977  | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 17.11.2020 |                  |
| 09.10.2020 | 916 | 624663 | Ajay Kumar Sinha         | Director       | 06.10.2020 | ₹ 1,853   | ₹ 1,853  | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 17.11.2020 |                  |
| 09.10.2020 | 917 |        | R. Giridhar              | DD             | 01.10.2020 | ₹ 21,115  | ₹ 3,977  | Processed & sent to AC-III/20/10/2020    |                                | Indoor/Emergency |
| 09.10.2020 | 918 | 450988 | Amitabh Tiwari           | DD             | 29.09.2020 | ₹ 5,222   | ₹ 5,222  | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 17.11.2020 |                  |
| 09.10.2020 | 919 |        | Padam Singh              | SWA            | 07.10.2020 | ₹ 48,638  | ₹ 47,946 | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 09.10.2020 | 920 | 601180 | Vikash Saini             | PS             | 06.10.2020 | ₹ 3,490   | ₹ 3,490  | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 17.11.2020 |                  |
| 09.10.2020 | 921 | 236482 | P.S Bhullar              | AD             | 06.10.2020 | ₹ 2,689   | ₹ 2,689  | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 26.11.2020 |                  |
| 09.10.2020 | 922 |        | Mool Chand               | DD             | 06.10.2020 | ₹ 1,236   | ₹ 1,236  | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 26.11.2020 |                  |
| 09.10.2020 | 923 | 648207 | Jai Parkash Chourshiya   | DD             | 06.10.2020 | ₹ 722     | ₹ 772    | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 08.01.2021 |                  |
| 09.10.2020 | 924 | 648207 | Jai Parkash Chourshiya   | DD             | 06.10.2020 | ₹ 198     |          | Bill Returned on 14.10.2020              |                                |                  |
| 09.10.2020 | 925 | 648207 | Jai Parkash Chourshiya   | DD             | 06.10.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 08.01.2021 |                  |
| 09.10.2020 | 926 | 455739 | R.K. Swami               | Bearer         | 08.10.2020 | ₹ 284     | ₹ 284    | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt.01.12.2020  |                  |
| 09.10.2020 | 927 | 455739 | R.K. Swami               | Bearer         | 08.10.2020 | ₹ 158     | ₹ 158    | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt.01.12.2020  |                  |
| 09.10.2020 | 928 | 455739 | R.K. Swami               | Bearer         | 08.10.2020 | ₹ 104     | ₹ 104    | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 09.10.2020 | 929 |        | Pushkar Singh            | Bearer         | 21.08.2020 | ₹ 3,657   | ₹ 3,657  | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt.01.12.2020  |                  |
| 09.10.2020 | 930 |        | Pushkar Singh            | Bearer         | 21.08.2020 | ₹ 1,356   | ₹ 956    | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt.01.12.2020  |                  |
| 09.10.2020 | 931 |        | Chetna                   | DD             | 05.10.2020 | ₹ 2,400   | ₹ 2,400  | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 26.11.2020 |                  |
| 09.10.2020 | 932 |        | Saeabab                  | DD             | 01.10.2020 | ₹ 2,400   | ₹ 2,400  | Processed & sent to AC-III/20/10/2020    | Sanction issued Dt. 26.11.2020 |                  |
| 14.10.2020 | 937 | 577304 | Dheeraj Kumar Fageria    | D.D            | 12.10.2020 | ₹ 1,129   | ₹ 870    | Processed & sent to AC-III/02/11/2020    | Sanction issued Dt. 08.01.2021 |                  |
| 14.10.2020 | 938 | 671210 | Ishan Srivastava         | A.D            | 09.10.2020 | ₹ 980     | ₹ 980    | Processed & sent to AC-III/02/11/2020    | Sanction issued Dt. 28.12.2020 |                  |
| 14.10.2020 | 939 |        | Thawar Singh             | S.O            | 12.10.2020 | ₹ 2,134   |          | Bill returned                            |                                |                  |
| 19.10.2020 | 942 | 857084 | Krishna Murari           | M.T.S          | 15.10.2020 | ₹ 1,278   | ₹ 1,278  | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 19.10.2020 | 943 | 728575 | Jasvinder Singh          | Canteen Assit. | 15.10.2020 | ₹ 310     | ₹ 307    | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt.01.12.2020  |                  |
| 19.10.2020 | 944 | 309022 | Sumil Vaid               | M.T.S          | 15.10.2020 | ₹ 27,548  | ₹ 27,548 | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 16.12.2020 |                  |
| 19.10.2020 | 945 | 910024 | Shanti Sahay             | A.S.O          | 30.09.2020 | ₹ 794     | ₹ 794    | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 19.10.2020 | 946 | 659452 | Rajvir Singh             | M.T.S          | 14.10.2020 | ₹ 1,642   | ₹ 1,642  | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 19.10.2020 | 947 | 316626 | Sudhir Kumar mishra      | Sr.Cameraman   | 08.10.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 19.10.2020 | 948 | 398282 | Ram Prasad               | M.T.S          | 13.10.2020 | ₹ 10,786  | ₹ 10,786 | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 19.10.2020 | 949 |        | Naresh Kumar Sharma      | M.T.S          | 12.10.2020 | ₹ 12,498  | ₹ 12,498 | Processed & sent to AC-II / 18/11/2020   | Sanction issued Dt. 16.12.2020 | Indoor/Emergency |
| 19.10.2020 | 950 |        | Davender Prasad          | J.S.A          | 16.10.2020 | ₹ 1,959   | ₹ 1,959  | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 19.10.2020 | 951 | 536839 | Govind Singh             | S.W.A          | 15.10.2020 | ₹ 20,717  | ₹ 19,437 | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt.01.12.2020  |                  |
| 19.10.2020 | 952 | 728575 | Jasvinder Singh          | Canteen Assit. | 15.10.2020 | ₹ 310     | ₹ 307    | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt.01.12.2020  |                  |
| 19.10.2020 | 953 | 434789 | Ramashish manjhi         | Book Binder    | 16.10.2020 | ₹ 7,788   | ₹ 7,725  | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt.01.12.2020  |                  |
| 19.10.2020 | 954 | 881729 | Ranjeet Kumar            | P.A            | 13.10.2020 | ₹ 380     | ₹ 380    | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 16.12.2020 |                  |
| 19.10.2020 | 955 | 881729 | Ranjeet Kumar            | P.A            | 13.10.2020 | ₹ 200     | ₹ 200    | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 16.12.2020 |                  |
| 19.10.2020 | 956 | 495771 | P.Ganesh                 | M.T.S          | 12.10.2020 | ₹ 1,117   | ₹ 1,117  | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 19.10.2020 | 957 | 637426 | Rajesh Sharma            | U.S            | 15.10.2020 | ₹ 2,700   | ₹ 2,700  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 958 | 637426 | Rajesh Sharma            | U.S            | 15.10.2020 | ₹ 2,700   | ₹ 2,700  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 959 | 639076 | R.Rama Prasad            | D.D            | 15.10.2020 | ₹ 204     | ₹ 204    | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 19.10.2020 | 960 | 639076 | R.Rama Prasad            | D.D            | 15.10.2020 | ₹ 4,707   | ₹ 4,344  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 19.10.2020 | 961 | 472399 | Satyajit Barman          | A.D            | 15.10.2020 | ₹ 798     | ₹ 798    | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 962 |        | Nitish Kumar             | A.D            | 13.10.2020 | ₹ 1,200   | ₹ 1,200  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 963 |        | Nitish Kumar             | A.D            | 13.10.2020 | ₹ 4,800   | ₹ 4,800  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 964 | 381787 | R.N. Singh               | Director       | 14.10.2020 | ₹ 1,550   | ₹ 1,550  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 965 |        | Goverdhan Prasad         | Director       | 14.10.2020 | ₹ 331     | ₹ 331    | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 08.01.2021 |                  |
| 19.10.2020 | 966 | 698434 | Md.Shakil Ahmad          | A.D-II         | 13.10.2020 | ₹ 2,720   | ₹ 2,720  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 967 | 694982 | Ramvino Saraswat         | A.D-II         | 14.10.2020 | ₹ 2,800   | ₹ 2,800  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 968 | 694982 | Ramvino Saraswat         | A.D-II         | 14.10.2020 | ₹ 984     | ₹ 984    | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 969 | 484753 | S.A.Azad                 | A.D-II         | 14.10.2020 | ₹ 1,118   | ₹ 1,118  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 08.01.2021 |                  |
| 19.10.2020 | 970 | 484753 | S.A.Azad                 | A.D-II         | 14.10.2020 | ₹ 434     | ₹ 434    | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 08.01.2021 |                  |
| 19.10.2020 | 971 | 601180 | Vikash Saini             | P.S            | 16.10.2020 | ₹ 1,048   | ₹ 1,048  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 972 |        | Rahul Varshney           | D.D            | 15.10.2020 | ₹ 300     | ₹ 300    | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 973 |        | Ashok Kumar V            | D.D            | 15.10.2020 | ₹ 997     | ₹ 973    | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 19.10.2020 | 974 |        | Ashok Kumar V            | D.D            | 15.10.2020 | ₹ 1,227   | ₹ 1,227  | Processed & sent to AC-III on 02/11/2020 | Sanction issued Dt. 28.12.2020 |                  |
| 22.10.2020 | 975 | 131637 |                          |                |            |           |          |                                          |                                |                  |

|            |       |        |                       |                |            |           |           |                                          |                                |                  |  |
|------------|-------|--------|-----------------------|----------------|------------|-----------|-----------|------------------------------------------|--------------------------------|------------------|--|
| 28.10.2020 | 998   | 232068 | Ankur Kumar           | J.S.O          | 23.10.2020 | ₹ 1,538   | ₹ 1,538   | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt.01.12.2020  |                  |  |
| 28.10.2020 | 999   | 694982 | Ram Vinod Servastav   | A.D-II         | 23.10.2020 | ₹ 3,100   | ₹ 1,291   | Processed & sent to AC-III on 30/12/2020 |                                |                  |  |
| 28.10.2020 | 1000  | 015005 | Paredeep              | M.T.S          | 19.10.2020 | ₹ 11,159  | ₹ 10,739  | Processed & sent to AC-II on 15/12/2020  | Sanction issued Dt. 20.01.2021 |                  |  |
| 28.10.2020 | 1001  | 015005 | Paredeep              | M.T.S          | 21.10.2020 | ₹ 17,987  | ₹ 15,033  | Processed & sent to AC-II on 15/12/2020  | Sanction issued Dt. 20.01.2021 |                  |  |
| 28.10.2020 | 1002  | 012036 | Md.Shakil Ahmad       | A.D-II         | 27.10.2020 | ₹ 2,300   | ₹ 2,300   | Processed & sent to AC-II on 16/11/2020  | Sanction issued Dt. 28.01.2021 |                  |  |
| 28.10.2020 | 1003  | 898908 | Pankaj Kumar Thakur   | A.S.O          | 19.10.2020 | ₹ 32,703  | ₹ 32,703  | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 19.11.2020 |                  |  |
| 28.10.2020 | 1004  | 898908 | Pankaj Kumar Thakur   | A.S.O          | 19.10.2020 | ₹ 539     | ₹ 539     | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 16.12.2020 |                  |  |
| 28.10.2020 | 1005  | 898908 | Pankaj Kumar Thakur   | A.S.O          | 19.10.2020 | ₹ 6,463   | ₹ 6,463   | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 16.12.2020 |                  |  |
| 28.10.2020 | 1006  |        | Shiv Kumar            | M.T.S          | 19.10.2020 | ₹ 5,511   | ₹ 4,461   | Processed & sent to AC-II on 03/12/2020  | Sanction issued Dt. 16.12.2020 | Indoor/Emergency |  |
| 28.10.2020 | 1007  |        | D.K.Sinha             | A.S.O          | 19.10.2020 | ₹ 288     | ₹ 288     | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 19.01.2021 |                  |  |
| 28.10.2020 | 1008  |        | D.K.Sinha             | A.S.O          | 19.10.2020 | ₹ 127     | ₹ 127     | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 16.12.2020 |                  |  |
| 28.10.2020 | 1009  | 482073 | Ram Singh             | Steno          | 16.10.2020 | ₹ 2,678   | ₹ 2,678   | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |  |
| 28.10.2020 | 1010  |        | Bhagwati Devi         | Bearer         | 27.10.2020 | ₹ 34,395  | ₹ 34,395  | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 01.01.2021 |                  |  |
| 28.10.2020 | 1011  |        | Bhagwati Devi         | Bearer         | 13.10.2020 | ₹ 10,075  | ₹ 10,075  | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 01.01.2021 |                  |  |
| 28.10.2020 | 1012  | 458793 | Gopal Chandra Das     | A.S.O          | 23.10.2020 | ₹ 9,821   | ₹ 9,121   | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 28.01.2021 |                  |  |
| 28.10.2020 | 1013  | 517593 | Vishal Garg           | Dy. Director   | 26.10.2020 | ₹ 633     | ₹ 633     | Processed & sent to AC-II on 16/11/2020  | Sanction issued Dt. 08.01.2021 |                  |  |
| 28.10.2020 | 1014  |        | D.K.Sinha             | A.S.O          | 19.10.2020 | ₹ 1,950   | ₹ 1,200   | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 16.12.2020 |                  |  |
| 28.10.2020 | 1015  |        | Nasir Iqbal           | A.S.O          | 20.10.2020 | ₹ 994     | ₹ 994     | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |  |
| 28.10.2020 | 1016A | 920864 | Chandra Prakash       | S.S.O          | 27.10.2020 | ₹ 13,726  | ₹ 13,726  | Processed & sent to AC-II on 17/11/2020  | Sanction issued Dt. 01.01.2021 |                  |  |
| 03.11.2020 | 1017  | 166257 | Sanjeev Kumar         | Dy. Director   | 28.10.2020 | ₹ 1,427   | ₹ 1,427   | Processed & sent to AC-II on 16/11/2020  | Sanction issued Dt. 28.01.2021 |                  |  |
| 03.11.2020 | 1018  | 166257 | Sanjeev Kumar         | Dy. Director   | 28.10.2020 | ₹ 9,651   | ₹ 9,651   | Processed & sent to AC-II on 16/11/2020  | Sanction issued Dt. 08.01.2021 |                  |  |
| 03.11.2020 | 1019  | 166257 | Sanjeev Kumar         | Dy. Director   | 28.10.2020 | ₹ 1,036   | ₹ 1,036   | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 08.01.2021 |                  |  |
| 03.11.2020 | 1020  |        | Sagar Rawat           | Asst. Director | 27.10.2020 | ₹ 10,553  | ₹ 10,533  | Processed & sent to AC-III on 16/11/2020 |                                | Indoor/Emergency |  |
| 03.11.2020 | 1021  |        | Pushpendu Majumdar    | Dy. Director   | 27.10.2020 | ₹ 22,885  | ₹ 18,954  | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 20.01.2021 |                  |  |
| 03.11.2020 | 1022  | 503351 | Thawar Singh          | S.O            | 02.11.2020 | ₹ 2,298   | ₹ 2,298   | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 28.12.2020 |                  |  |
| 03.11.2020 | 1023  | 145089 | Hradesh Kumar         | Dy. Director   | 02.11.2020 | ₹ 6,313   | ₹ 6,313   | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 08.01.2021 |                  |  |
| 03.11.2020 | 1024  |        | Bal Krishan Chhabra   | P.S            | 27.10.2020 | ₹ 1,332   | ₹ 1,332   | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 03.11.2020 | 1025  |        | Bal Krishan Chhabra   | P.S            | 27.10.2020 | ₹ 620     | ₹ 620     | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 03.11.2020 | 1026  |        | Vivek Johari          | Dy. Director   | 26.10.2020 | ₹ 357     | ₹ 357     | Processed & sent to AC-III on 16/11/2020 |                                |                  |  |
| 03.11.2020 | 1027  |        | Vivek Johari          | Dy. Director   | 26.10.2020 | ₹ 230     | ₹ 230     | Processed & sent to AC-III on 16/11/2020 |                                |                  |  |
| 03.11.2020 | 1028  |        | Rajesh Kumar          | M.T.S          | 29.10.2020 | ₹ 1,187   | ₹ 1,187   | Processed & sent to AC-II / 17/11/2020   | Sanction issued Dt. 01.01.2021 |                  |  |
| 03.11.2020 | 1029  | 919907 | Arpan Awasthi         | Dy. Director   | 28.10.2020 | ₹ 3,380   | ₹ 3,280   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 08.01.2021 |                  |  |
| 03.11.2020 | 1030  | 919907 | Arpan Awasthi         | Dy. Director   | 28.10.2020 | ₹ 19,920  | ₹ 8,633   | Submitted for approval                   |                                | FOR MCC          |  |
| 03.11.2020 | 1031  | 100254 | Anil Kumar            | E.A.D          | 29.10.2020 | ₹ 778     | ₹ 778     | Processed & sent to AC-III on 16/11/2020 |                                |                  |  |
| 03.11.2020 | 1032  | 100254 | Anil Kumar            | E.A.D          | 29.10.2020 | ₹ 2,211   | ₹ 2,211   | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 14.01.2021 |                  |  |
| 03.11.2020 | 1033  | 671845 | Champa Devi           | M.T.S          | 29.10.2020 | ₹ 1,035   | ₹ 1,035   | Processed & sent to AC-II / 17/11/2020   |                                |                  |  |
| 03.11.2020 | 1034  | 988642 | Deepak Kumar          | Director       | 28.10.2020 | ₹ 1,187   | ₹ 1,032   | Processed & sent to AC-III on 16/11/2020 |                                |                  |  |
| 03.11.2020 | 1035  |        | Mohd. Zishan          | A.D            | 26.10.2020 | ₹ 16,091  | ₹ 16,042  | Processed & sent to AC-III on 19/01/2021 |                                | Indoor/Emergency |  |
| 03.11.2020 | 1036  | 031870 | Mritunanjay Kumar     | A.D-II         | 27.10.2020 | ₹ 750     | ₹ 750     | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 08.01.2021 |                  |  |
| 03.11.2020 | 1038  | 753634 | Veerasha              | Dy. Director   | 21.10.2020 | ₹ 23,607  | ₹ 23,607  | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 28.12.2020 |                  |  |
| 03.11.2020 | 1039  |        | Rakesh Gaurana        | Dy. Director   | 22.10.2020 | ₹ 2,400   | ₹ 2,400   | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 03.11.2020 | 1040  |        | Rakesh Gaurana        | Dy. Director   | 22.10.2020 | ₹ 2,400   | ₹ 2,400   | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 03.11.2020 | 1041  |        | Rakesh Gaurana        | Dy. Director   | 22.10.2020 | ₹ 2,400   | ₹ 2,400   | Processed & sent to AC-III on 16/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 03.11.2020 | 1042  |        | Rakesh Gaurana        | Dy. Director   | 22.10.2020 | ₹ 3,739   | ₹ 3,739   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1044  | 166257 | Sanjeev Kumar         | Dy. Director   | 06.11.2020 | ₹ 5,785   | ₹ 5,785   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1045  | 801483 | Ashok Kumar Sidhu     | H.D'Man        | 06.11.2020 | ₹ 2,530   | ₹ 2,530   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1046  | 801483 | Ashok Kumar Sidhu     | H.D'Man        | 06.11.2020 | ₹ 1,283   | ₹ 1,283   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1047  | 503351 | Thawar Singh          | S.O            | 05.11.2020 | ₹ 2,465   | ₹ 2,465   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.12.2020 |                  |  |
| 09.11.2020 | 1048  | 624663 | Ajay Kumar Sinha      | Director       | 04.11.2020 | ₹ 3,911   | ₹ 3,911   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 08.01.2021 |                  |  |
| 09.11.2020 | 1049  | 624663 | Ajay Kumar Sinha      | Director       | 04.11.2020 | ₹ 1,713   | ₹ 1,713   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 08.01.2021 |                  |  |
| 09.11.2020 | 1050  | 071720 | Asheesh Kumar Pandey  | Dy. Director   | 03.11.2020 | ₹ 1,313   | ₹ 1,313   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1051  | 589271 | Rohit Singh           | A.D            | 03.11.2020 | ₹ 2,172   | ₹ 2,172   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 14.01.2021 |                  |  |
| 09.11.2020 | 1052  | 403578 | Saket Kumar           | Dy. Director   | 02.11.2020 | ₹ 219     | ₹ 219     | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1053  | 403578 | Saket Kumar           | Dy. Director   | 02.11.2020 | ₹ 664     | ₹ 664     | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1054  | 403578 | Saket Kumar           | Dy. Director   | 02.11.2020 | ₹ 636     | ₹ 636     | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1055  | 403578 | Saket Kumar           | Dy. Director   | 02.11.2020 | ₹ 886     | ₹ 886     | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1056  | 403578 | Saket Kumar           | Dy. Director   | 02.11.2020 | ₹ 230     | ₹ 230     | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1057  | 403578 | Saket Kumar           | Dy. Director   | 02.11.2020 | ₹ 2,400   | ₹ 2,400   | Processed & sent to AC-III on 27/11/2020 | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1058  | 938316 | Binay Kumar Rao       | P.A            | 06.11.2020 | ₹ 150     | ₹ 150     | Processed & sent to AC-II on 09/12/2020  |                                |                  |  |
| 09.11.2020 | 1059  |        | Susham lata Sharma    | M.T.S          | 06.11.2020 | ₹ 1,875   | ₹ 1,875   | Processed & sent to AC-II on 09/12/2020  |                                |                  |  |
| 09.11.2020 | 1060  |        | D.K.Sinha             | A.S.O          | 05.11.2020 | ₹ 859     | ₹ 389     | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 28.01.2021 |                  |  |
| 09.11.2020 | 1061  |        | Dineshwar Prasad      | J.S.A          | 05.11.2020 | ₹ 6,542   | ₹ 5,719   | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 01.01.2021 |                  |  |
| 09.11.2020 | 1062  |        | Dineshwar Prasad      | J.S.A          | 05.11.2020 | ₹ 196     | ₹ 196     | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 01.01.2021 |                  |  |
| 09.11.2020 | 1063  | 777306 | Nandi Devi            | M.T.S          | 05.11.2020 | ₹ 684     | ₹ 684     | Processed & sent to AC-II on 09/12/2020  |                                |                  |  |
| 09.11.2020 | 1064  | 046484 | Mahak Singh           | M.T.S          | 09.11.2020 | ₹ 2,669   |           | Bill Returned on 01.12.2020              |                                |                  |  |
| 09.11.2020 | 1065  | 046484 | Mahak Singh           | M.T.S          | 04.11.2020 | ₹ 1,143   | ₹ 1,143   | Processed & sent to AC-II on 09/12/2020  |                                |                  |  |
| 09.11.2020 | 1066  |        | Padam Singh           | S.W.A          | 04.11.2020 | ₹ 85,733  |           | Submitted for approval                   |                                | Indoor/Emergency |  |
| 09.11.2020 | 1067  |        | Sudhir Kumar Mishra   | Cameraman      | 03.11.2020 | ₹ 1,041   | ₹ 150     | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 01.01.2021 |                  |  |
| 09.11.2020 | 1068  | 200737 | Ganesh Mani           | M.T.S          | 03.11.2020 | ₹ 2,775   | ₹ 2,775   | Processed & sent to AC-II on 09/12/2020  |                                |                  |  |
| 09.11.2020 | 1069  | 318208 | Ram Das               | A.S.O          | 03.11.2020 | ₹ 3,516   | ₹ 3,516   | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 19.01.2021 |                  |  |
| 09.11.2020 | 1070  |        | Mohinder Kumar Gandhi | A.S.O          | 06.11.2020 | ₹ 953     | ₹ 953     | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 01.01.2021 |                  |  |
| 09.11.2020 | 1071  |        | Shiv Prasad           | M.T.S          | 03.11.2020 | ₹ 21,370  | ₹ 20,820  | Processed & sent to AC-II on 03/12/2020  | Sanction issued Dt. 16.12.2020 | Indoor/Emergency |  |
| 09.11.2020 | 1072  |        | Naresh Kumar          | M.T.S          | 04.11.2020 | ₹ 158,163 | ₹ 140,256 | Processed & sent to AC-II on 15/12/2020  | Sanction issued Dt. 07.01.2021 |                  |  |
| 09.11.2020 | 1073  |        | D.K.Sinha             | A.S.O          | 05.11.2020 | ₹ 18,619  |           | Pending                                  |                                | Indoor/Emergency |  |
| 09.11.2020 | 1074  | 667216 | Ash                   |                |            |           |           |                                          |                                |                  |  |

|            |       |        |                          |                |            |           |          |                                          |                                |                  |
|------------|-------|--------|--------------------------|----------------|------------|-----------|----------|------------------------------------------|--------------------------------|------------------|
| 23.11.2020 | 1112  | 944827 | Gajinder Rawat           | Sr.Computer    | 16.11.2020 | ₹ 1,224   | ₹ 1,224  | Processed & sent to AC-II on 22/12/2020  |                                |                  |
| 23.11.2020 | 1113  | 765329 | Shubham Gaud             | Steno          | 17.11.2020 | ₹ 4,475   | ₹ 4,475  | Processed & sent to AC-II on 22/12/2020  |                                |                  |
| 23.11.2020 | 1114  | 932184 | Chhannu Ram              | P.S            | 20.11.2020 | ₹ 1,590   | ₹ 1,590  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 23.11.2020 | 1115  | 275759 | Rajni Dewgan             | P.S            | 19.11.2020 | ₹ 2,400   | ₹ 2,400  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 23.11.2020 | 1116  | 275759 | Rajni Dewgan             | P.S            | 19.11.2020 | ₹ 2,700   | ₹ 2,550  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 23.11.2020 | 1117  | 211898 | Rajvir Singh             | Sr LIA         | 10.11.2020 | ₹ 25,512  |          | Pending                                  |                                | Indoor/Emergency |
| 23.11.2020 | 1118  | 525296 | Vivek Yadav              | Steno          | 18.11.2020 | ₹ 31,126  |          | Pending                                  |                                | Indoor/Emergency |
| 23.11.2020 | 1120  | 128622 | Ravinder Nath Verma      | A.S.O          | 24.09.2020 | ₹ 10,635  | ₹ 6,802  | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 23.11.2020 | 1121  | 920864 | Chandra Prakash          | A.S.O          | 04.11.2020 | ₹ 25,060  | ₹ 25,060 | Processed & sent to AC-II on 01/01/2021  | Sanction issued Dt. 19.01.2021 |                  |
| 23.11.2020 | 1122  |        | Dinesh Kumar             | A.D-II         | 12.11.2020 | ₹ 23,308  |          | Re-submitted on 22.12.2020               |                                |                  |
| 23.11.2020 | 1123  | 232068 | Ankur Kumar              | I.S.O          | 01.12.2020 | ₹ 50,712  | ₹ 45,243 | Processed & sent to AC-II on 09/12/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 07.12.2020 | 1124  | 838053 | Rajendra Kumar           | A.S.O          | 04.12.2020 | ₹ 602     | ₹ 602    | Processed & sent to AC-II on 22/12/2020  |                                |                  |
| 07.12.2020 | 1125  | 458793 | Gopal Chandra Das        | A.S.O          | 28.11.2020 | ₹ 879     |          | Pending                                  |                                | Indoor/Emergency |
| 07.12.2020 | 1126  | 694982 | Ramvinod Saraswat        | A.D-II         | 20.11.2020 | ₹ 1,050   | ₹ 1,050  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1127  | 694982 | Ramvinod Saraswat        | A.D-II         | 20.11.2020 | ₹ 3,275   | ₹ 3,275  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1128  | 985157 | Krishan                  | M.T.S          | 04.12.2020 | ₹ 5,214   | ₹ 4,897  | Processed & sent to AC-II on 22/12/2020  |                                |                  |
| 07.12.2020 | 1129  | 602857 | Ghanshyam Patel          | A.D            | 01.12.2020 | ₹ 2,400   | ₹ 2,400  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1130  |        | Ramesh Rai               | Sc. Assit.     | 03.12.2020 | ₹ 1,500   | ₹ 1,350  | Processed & sent to AC-II on 22/12/2020  |                                |                  |
| 07.12.2020 | 1131  | 295212 | Rajeev Kumar Tank        | Dy. Director   | 01.12.2020 | ₹ 506     |          | Pending                                  |                                | Indoor/Emergency |
| 07.12.2020 | 1132  | 295212 | Rajeev Kumar Tank        | Dy. Director   | 01.12.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 07.12.2020 | 1133  | 920864 | Chandra Prakash          | S.S.O          | 07.12.2020 | ₹ 280     | ₹ 280    | Processed & sent to AC-II on 22/12/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 07.12.2020 | 1134  | 920864 | Chandra Prakash          | S.S.O          | 03.12.2020 | ₹ 25,060  | ₹ 25,060 | Processed & sent to AC-II on 22/12/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 07.12.2020 | 1135  | 471407 | Ramanand                 | J.S.A          | 01.12.2020 | ₹ 2,225   | ₹ 2,225  | Processed & sent to AC-II on 22/12/2020  |                                |                  |
| 07.12.2020 | 1136  | 145089 | Hradesh Kumar            | Dy. Director   | 16.11.2020 | ₹ 200     | ₹ 200    | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 07.12.2020 | 1137  | 061217 | Amit Kumar Suman         | A.D-II         | 02.12.2020 | ₹ 1,820   | ₹ 1,820  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1137A | 061217 | Amit Kumar Suman         | A.D-II         | 02.12.2020 | ₹ 2,169   | ₹ 2,115  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1138  | 898908 | Pankaj Kumar Thakur      | A.S.O          | 01.12.2020 | ₹ 26,059  | ₹ 26,059 | Processed & sent to AC-II on 22/12/2020  | Sanction issued Dt. 19.01.2021 |                  |
| 07.12.2020 | 1139  | 893337 | Vivek Tripathi           | Director       | 25.11.2020 | ₹ 10,051  | ₹ 10,051 | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 07.12.2020 | 1140  |        | R.N.Sharma               | A.D-II         | 25.11.2020 | ₹ 2,360   | ₹ 2,360  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1141  |        | R.N.Sharma               | A.D-II         | 25.11.2020 | ₹ 230     | ₹ 230    | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1142  | 648207 | Jai Parkash Chourshiya   | Dy. Director   | 26.11.2020 | ₹ 503     | ₹ 503    | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1143  |        | Sajal Mittal             | A.D            | 26.11.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1144  | 275759 | Rajni Dewgan             | P.S            | 25.11.2020 | ₹ 1,367   | ₹ 1,217  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1145  | 874378 | Bal Krishan Chhabra      | P.S            | 23.11.2020 | ₹ 3,353   | ₹ 3,353  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1146  | 166257 | Sanjay Kumar             | Dy. Director   | 23.11.2020 | ₹ 810     | ₹ 810    | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 07.12.2020 | 1147  | 166257 | Sanjay Kumar             | Dy. Director   | 20.11.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 07.12.2020 | 1148  | 071720 | Asheesh Kumar Pandey     | Dy. Director   | 20.11.2020 | ₹ 2,400   | ₹ 2,400  | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 07.12.2020 | 1149  | 545593 | R.K. Swami               | Bearer         | 23.11.2020 | ₹ 204     | ₹ 204    | Processed & sent to AC-II on 22/12/2020  | Sanction issued Dt. 19.01.2021 |                  |
| 07.12.2020 | 1150  | 244790 | Amrendra Kumar Singh     | C.E            | 23.11.2020 | ₹ 17,088  | ₹ 17,088 | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1151  |        | Rohtas Singh             | M.T.S          | 24.11.2020 | ₹ 204     | ₹ 204    | Processed & sent to AC-II on 22/12/2020  |                                |                  |
| 07.12.2020 | 1152  | 145089 | Hardesh Kumar            | Dy. Director   | 24.11.2020 | ₹ 4,800   | ₹ 4,800  | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 07.12.2020 | 1153  | 145089 | Hardesh Kumar            | Dy. Director   | 24.11.2020 | ₹ 2,740   | ₹ 2,740  | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 07.12.2020 | 1154  | 010142 | Ravi Kumar Goel          | Dy. Director   | 20.11.2020 | ₹ 1,131   | ₹ 1,131  | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 28.01.2021 |                  |
| 07.12.2020 | 1155  | 919907 | Arpan Awasthi            | Dy. Director   | 20.11.2020 | ₹ 3,600   | ₹ 3,600  | Processed & sent to AC-III on 28/01/2021 |                                | Indoor/Emergency |
| 07.12.2020 | 1156  | 503351 | Thawar Singh             | S.O            | 24.11.2020 | ₹ 5,432   | ₹ 3,206  | Processed & sent to AC-III on 15/12/2020 |                                |                  |
| 07.12.2020 | 1157  |        | Anjana Mukerji           | PPS            | 25.11.2020 | ₹ 887     |          | Pending                                  |                                | Indoor/Emergency |
| 07.12.2020 | 1158  | 69434  | Md.Sakil Ahmad           | A.D-II         | 25.11.2020 | ₹ 3,043   | ₹ 3,043  | Processed & sent to AC-III on 22/12/2020 |                                |                  |
| 07.12.2020 | 1159  | 989783 | A.P.Kandiyal             | Dy. Director   | 26.11.2020 | ₹ 333     | ₹ 333    | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 14.01.2021 |                  |
| 07.12.2020 | 1160  | 989783 | A.P.Kandiyal             | Dy. Director   | 26.11.2020 | ₹ 408     | ₹ 408    | Processed & sent to AC-III on 22/12/2020 | Sanction issued Dt. 14.01.2021 |                  |
| 07.12.2020 | 1161  | 950543 | Roli Srivastava          | Jr.Translation | 20.11.2020 | ₹ 34,599  |          | Pending                                  |                                | Indoor/Emergency |
| 07.12.2020 | 1162  | 282012 | D.Ashokan                | Dy. Director   | 23.11.2020 | ₹ 133,200 |          | Pending                                  |                                | Indoor/Emergency |
| 10.12.2020 | 1165  |        | Rita Angrish             | S.O            | 07.12.2020 | ₹ 3,100   | ₹ 3,100  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 10.12.2020 | 1166  | 619110 | Rahul Chenna             | P.S            | 09.12.2020 | ₹ 1,600   | ₹ 1,600  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 10.12.2020 | 1167  | 545601 | Vivek Kumar Soni         | A.D            | 03.12.2020 | ₹ 2,400   | ₹ 2,400  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 10.12.2020 | 1168  | 624663 | Ajay Kumar Sinha         | Director       | 07.12.2020 | ₹ 1,884   | ₹ 1,884  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 10.12.2020 | 1169  | 624663 | Ajay Kumar Sinha         | Director       | 07.12.2020 | ₹ 3,880   | ₹ 3,880  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 10.12.2020 | 1170  | 665885 | Satish Dave              | A.D-II         | 09.12.2020 | ₹ 2,061   | ₹ 2,016  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 10.12.2020 | 1171  | 484753 | S.A.Azad                 | A.D-II         | 04.12.2020 | ₹ 504     | ₹ 504    | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 10.12.2020 | 1172  | 983014 | H.N.Tiwari               | A.D            | 02.12.2020 | ₹ 204     | ₹ 204    | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 10.12.2020 | 1173  | 140271 | Apoorva Raj              | Dy. Director   | 07.12.2020 | ₹ 700     | ₹ 700    | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 10.12.2020 | 1174  | 717239 | A.K.Mishra               | Dy. Director   | 02.12.2020 | ₹ 2,024   | ₹ 2,024  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 10.12.2020 | 1175  |        | Krishan                  | M.T.S          | 09.12.2020 | ₹ 874     | ₹ 644    | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 10.12.2020 | 1176  | 117604 | Naresh Kumar             | M.T.S          | 07.12.2020 | ₹ 53,297  |          | Pending                                  |                                | Indoor/Emergency |
| 10.12.2020 | 1177  |        | Puran Singh              | M.T.S          | 07.12.2020 | ₹ 1,939   |          | Bill returned on 28/12/2020              |                                |                  |
| 10.12.2020 | 1178  | 777306 | Nandl Devi               | M.T.S          | 04.12.2020 | ₹ 2,217   | ₹ 2,217  | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 10.12.2020 | 1179  |        | Vibhay Kumar             | M.T.S          | 08.12.2020 | ₹ 389     | ₹ 389    | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 14.12.2020 | 1180  | 404428 | Maduravani Audhkasi      | Sr.PPS         | 11.12.2020 | ₹ 24,445  |          | Pending                                  |                                | Indoor/Emergency |
| 14.12.2020 | 1181  | 404428 | Maduravani Audhkasi      | Sr.PPS         | 11.12.2020 | ₹ 23,584  | ₹ 23,284 | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 14.12.2020 | 1182  | 404428 | Maduravani Audhkasi      | Sr.PPS         | 11.12.2020 | ₹ 2,110   | ₹ 2,110  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 14.12.2020 | 1183  |        | Shri Rajendra Kumar Jain | Chairman       | 10.12.2020 | ₹ 11,165  | ₹ 10,137 | Processed & sent to AC-III on 30/12/2020 | Sanction issued Dt. 14.01.2021 |                  |
| 14.12.2020 | 1184  |        | Shri Rajendra Kumar Jain | Chairman       | 10.12.2020 | ₹ 11,945  | ₹ 11,337 | Processed & sent to AC-III on 30/12/2020 | Sanction issued Dt. 14.01.2021 |                  |
| 14.12.2020 | 1185  | 564323 | Satish Kumar             | Dy. Director   | 11.12.2020 | ₹ 1,500   |          | Pending                                  |                                | Indoor/Emergency |
| 14.12.2020 | 1186  |        | Madhukant Goyal          | A.D            | 10.12.2020 | ₹ 2,385   |          | Bill Returned on 10.12.2020              |                                |                  |
| 14.12.2020 | 1187  | 847944 | Sachidanand Singh        | A.D-II         | 09.12.2020 | ₹ 950     | ₹ 950    | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 14.12.2020 | 1188  | 024668 | Vikram singh yadav       | A.E            | 10.12.2020 | ₹ 300     | ₹ 300    | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 14.12.2020 | 1189  | 024668 | Vikram singh yadav       | A.E            | 10.12.2020 | ₹ 389     | ₹ 389    | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 14.12.2020 | 1190  | 046484 | Mahak Singh              | M.T.S          | 08.12.2020 | ₹ 576     | ₹ 576    | Processed & sent to AC-II on 14/01/2021  |                                |                  |
| 14.12.2020 | 1191  | 128622 | Ravinder Nath Verma      | A.S.O          | 11.12.2020 | ₹ 4,084   | ₹ 4,084  | Processed & sent to AC-II on 14/01/2021  |                                |                  |
| 14.12.2020 | 1192  | 128622 | Ravinder Nath Verma      | A.S.O          | 11.12.2020 | ₹ 600     | ₹ 600    | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 14.12.2020 | 1193  |        | D.K.Sinha                | A.S.O          | 08.12.2020 | ₹ 6,502   | ₹ 6,502  | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 14.12.2020 | 1194  | 557818 | Balmukund Swaroop        | A.S.O          | 09.12.2020 | ₹ 300     | ₹ 300    | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 14.12.2020 | 1195  |        | Anand Ranjan Kumar       | A.S.O          | 10.12.2020 | ₹ 1,630   | ₹ 1,630  | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 14.12.2020 | 1196  | 506608 | Tejpal Singh             | J.S.A          | 11.12.2020 | ₹ 2,438   | ₹ 2,438  | Processed & sent to AC-II on 22/12/2020  | Sanction issued Dt. 19.01.2021 |                  |
| 14.12.2020 | 1197  |        | Kamlesh Sharma           | Sr.Computer    | 11.12.2020 | ₹ 973     | ₹ 973    | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 14.12.2020 | 1198  | 200708 | Rajinder Singh           | M.T.S          | 04.12.2020 | ₹ 928     | ₹ 928    | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 14.12.2020 | 1199  | 857084 | Krishan Murari           | M.T.S          | 02.12.2020 | ₹ 150     | ₹ 150    | Processed & sent to AC-II on 01/01/2021  |                                |                  |
| 14.12.2020 | 1200  | 467467 | Sanjeev Kumar            | M.T.S          | 03.12.2020 | ₹ 25,366  |          | Pending                                  |                                | Indoor/Emergency |
| 14.12.2020 | 1201  | 485097 | Rajat Kumar Garg         | J.E            | 11.12.2020 | ₹ 30,815  | ₹ 22,515 | Processed & sent to AC-II/28/01/2021     |                                | Indoor/Emergency |
| 14.12.2020 | 1203  | 857084 | Krishan Murari           | M.T.S          | 02.12.2020 | ₹ 29,177  |          | Pending                                  |                                | Indoor/Emergency |
| 15.12.2020 | 1205  | 232068 | Ankur Kumar              | J.S.O          | 15.12.2020 | ₹ 42,065  | ₹ 41,243 | Processed & sent to AC-II on 22/12/2020  | Sanction issued Dt. 01.01.2021 |                  |
| 21.12.2020 | 1206  | 140271 | Apoorva Raj              | Dy. Director   | 21.12.2020 | ₹ 3,280   | ₹ 3,580  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 21.12.2020 | 1207  |        | Raj Singh                | H.D'Man        | 10.12.2020 | ₹ 2,028   |          | Pending                                  |                                | Indoor/Emergency |
| 21.12.2020 | 1208  |        | Aditya Mishra            | Dy. Director   | 11.12.2020 | ₹ 115,115 |          | Pending                                  |                                | Indoor/Emergency |
| 21.12.2020 | 1209  | 479705 | Swadeep singh            | A.D            | 14.12.2020 | ₹ 1,200   | ₹ 1,200  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 21.12.2020 | 1210  | 427796 | R.P.S.Verma              | Director       | 14.12.2020 | ₹ 801     |          | Bill Returned on 23.12.2020              |                                |                  |
| 21.12.2020 | 1211  | 739257 | Gajendra Singh Meena     | A.D            | 18.12.2020 | ₹ 8,276   | ₹ 8,276  | Processed & sent to AC-III on 30/12/2020 |                                |                  |
| 21.12.2020 |       |        |                          |                |            |           |          |                                          |                                |                  |



## संख्या डी- 12015/मेडिकल बिलों की स्थिति/2019 / स्थापना-14

No.D-12015/M.B. STATUS(Hqrs)/2019/Estt.-XIV

केंद्रीय जल आयोग

CENTRAL WATER COMMISSION

केंद्रीय जल आयोग (Hqrs) के मेडिकल बिलों का विवरण 01-01-2019 से 31-12-2019 तक पूरा किया गया

STATUS OF MEDICAL BILLS OF CWC (Hqrs) RECEIVED DURING PERIOD OF 01-01-2019 TO 31-12-2019



| डायरी दिनांक Dy Date | डायरी संख्या Dy No. | आधार आईडी Aadhar.ID | नाम डॉ./श्री/श्रीमती/श्रीमती<br>Name Dr./Shri/Smt/Ms. | पदनाम Designation | बिल की दिनांक Bill Date | दावा की गई राशि Claimed Amount | स्वीकार्य राशि Amount Admissible | मेडिकल बिलों की स्थिति<br>Status of ProCessing of Bills | स्वीकृति आदेश की स्थिति<br>Status of Sanction Order | टिप्पणी Remarks           |
|----------------------|---------------------|---------------------|-------------------------------------------------------|-------------------|-------------------------|--------------------------------|----------------------------------|---------------------------------------------------------|-----------------------------------------------------|---------------------------|
| 02.01.2019           | 01                  | 584393              | Sudhir Kumar walia                                    | Head D' Man       | 01.01.2019              | ₹ 5,711                        | ₹ 5,711                          | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 13.02.2019                      |                           |
| 02.01.2019           | 02                  | 229344              | Surender Kumar                                        | Head D' Man       | 01.01.2019              | ₹ 722                          | ₹ 722                            | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 13.02.2019                      |                           |
| 02.01.2019           | 03                  | 567528              | Rajesh Kumar                                          | Director          | 01.01.2019              | ₹ 150                          | ₹ 150                            | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 13.02.2019                      |                           |
| 02.01.2019           | 03                  | 567528              | Rajesh Kumar                                          | Director          | 01.01.2019              | ₹ 1,367                        | ₹ 1,367                          | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 13.02.2019                      |                           |
| 02.01.2019           | 03                  | 567528              | Rajesh Kumar                                          | Director          | 01.01.2019              | ₹ 233                          | ₹ 233                            | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 13.02.2019                      |                           |
| 02.01.2019           | 04                  | 712062              | D.S Prasad                                            | D.D               | 02..01.2019             | ₹ 1,120                        | ₹ 1,092                          | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 21.02.2019                      |                           |
| 02.01.2019           | 05                  | 454656              | Vijay Laxmi Manchanda                                 | A.S.O             | 02.01.2019              | ₹ 723                          | ₹ 702                            | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 02.01.2019           | 06                  | 454656              | Vijay Laxmi Manchanda                                 | A.S.O             | 02.01.2019              | ₹ 1,539                        | ₹ 1,539                          | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 02.01.2019           | 07                  | 454656              | Vijay Laxmi Manchanda                                 | A.S.O             | 02.01.2019              | ₹ 4,700                        | ₹ 4,700                          | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 02.01.2019           | 08                  | 646777              | Tejinder Pal Singh                                    | A.S.O             | 02.01.2019              | ₹ 2,410                        | ₹ 2,410                          | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 02.01.2019           | 09                  | 188924              | Sangeeta Ahuja                                        | Sr. LIA           | 01.01.2019              | ₹ 4,353                        | ₹ 4,353                          | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 29.01.2019                      |                           |
| 03.01.2019           | 10                  | 093357              | Pradeep Solanki                                       | P.S               | 02.01.2019              | ₹ 10,060                       | ₹ 10,060                         | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 21.02.2019                      | Emergency/Indoor          |
| 03.01.2019           | 11                  | 744393              | H.C. Mishra                                           | AD                | 02.01.2018              | ₹ 150                          | ₹ 150                            | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 14.03.2019                      |                           |
| 03.01.2019           | 11                  | 744393              | H.C. Mishra                                           | AD                | 02.01.2018              | ₹ 957                          | ₹ 957                            | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 14.03.2019                      |                           |
| 03.01.2019           | 11                  | 744393              | H.C. Mishra                                           | AD                | 02.01.2018              | ₹ 990                          | ₹ 990                            | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 14.03.2019                      |                           |
| 03.01.2019           | 12                  | 827827              | Digamber Prasad                                       | LDC               | 02.01.2019              | ₹ 512                          | ₹ 512                            | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 03.01.2019           | 13                  | 827827              | Digamber Prasad                                       | LDC               | 02.01.2019              | ₹ 536                          | ₹ 536                            | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 04.01.2019           | 14                  | 316626              | Sudhir Kumar Mishra                                   | Sr. C. Man        | 03.01.2019              | ₹ 4,850                        | ₹ 4,846                          | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 29.01.2019                      |                           |
| 04.01.2019           | 15                  | 876139              | Manju Chawla                                          | Sr. Computer      | 03.01.2019              | ₹ 15,060                       | ₹ 15,060                         | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 04.01.2019           | 16                  | 478105              | Dev Pujan Manjhi                                      | M.T.S             | 03.01.2019              | ₹ 1,101                        | ₹ 1,101                          | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 04.01.2019           | 18                  | 145089              | Hradesh Kumar                                         | D.D               | 02.01.2019              | ₹ 3,729                        | ₹ 3,729                          | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 13.02.2019                      |                           |
| 04.01.2019           | 19                  | 849450              | Dinesh Chander                                        | M.T.S             | 03.01.2019              | ₹ 968                          | ₹ 910                            | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 04.01.2019           | 20                  | 950459              | Parvesh Sachdava                                      | PS                | 03.10.2018              | ₹ 1,386                        | ₹ 1,386                          | Processed & sent to AC-III/11/01/2019                   | Sanction issued Dt. 14.03.2019                      |                           |
| 04.01.2019           | 21                  | 305941              | M.L. Mathur                                           | S.O               | 04.01.2019              | ₹ 3,490                        | ₹ 3,490                          | Processed & sent to AC-III/07/01/2019                   | Sanction issued Dt. 19.09.2019                      |                           |
| 04.01.2019           | 22                  | 698776              | Sunil Kumar                                           | JSa               | 02.01.2019              | ₹ 5,079                        | ₹ 5,079                          | Processed & sent to AC-III/26/02/2019                   | Sanction issued Dt. 04.04.2019                      |                           |
| 04.01.2019           | 23                  | 698776              | Sunil Kumar                                           | JSa               | 02.01.2019              | ₹ 1,107                        | ₹ 1,107                          | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 29.01.2019                      |                           |
| 04.01.2019           | 24                  | 318208              | Ramdass                                               | SSA               | 04.01.2019              | ₹ 1,359                        | ₹ 1,359                          | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 29.01.2019                      |                           |
| 04.01.2019           | 25                  | 987910              | Hemant Kohli                                          | P.P.S             | 04.01.2019              | ₹ 1,582                        | ₹ 1,582                          | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 14.03.2019                      |                           |
| 04.01.2019           | 27                  | 541641              | Ranbir Singh                                          | M.T.S             | 04.01.2019              | ₹ 150                          | ₹ 150                            | Processed & sent to AC-II/08/01/2019                    | Sanction issued Dt. 08.03.2019                      |                           |
| 07.01.2019           | 28                  | 619889              | Yaqoob Ahmed                                          | AD-II             | 07.01.2019              | ₹ 1,916                        | ₹ 1,916                          | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 21.02.2019                      |                           |
| 07.01.2019           | 29                  | 458053              | Manoj Kumar                                           | D.D               | 04.01.2019              | ₹ 2,666                        | ₹ 2,666                          | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 08.03.2019                      |                           |
| 08.01.2019           | 30                  | 124449              | Pooja Arora                                           | Sr. Computer      | 07.01.2019              | ₹ 389                          | ₹ 389                            | Processed & sent to AC-II/04/02/2019                    | Sanction issued Dt. 07.05.2019                      |                           |
| 08.01.2019           | 31                  | 148587              | Anshu Prakash Mishra                                  | AD                | 07.01.2019              | ₹ 389                          | ₹ 389                            | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 08.03.2019                      |                           |
| 08.01.2019           | 32                  | 841224              | S.K.Rajan                                             | Director          | 08.01.2019              | ₹ 2,382                        | ₹ 2,382                          | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 13.02.2019                      |                           |
| 08.01.2019           | 33                  | 717239              | Anjani Kumar Mishra                                   | D.D               | 08.01.2019              | ₹ 538                          | ₹ 538                            | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 21.02.2019                      |                           |
| 08.01.2019           | 34                  | 946772              | Syed Rais Ahmed                                       | AD-II             | 07.01.2019              | ₹ 7,065                        | ₹ 7,065                          | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 08.03.2019                      |                           |
| 08.01.2019           | 35                  | 328910              | Balram Kumar                                          | Director          | 08.01.2019              | ₹ 1,120                        | ₹ 1,120                          | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 14.03.2019                      |                           |
| 08.01.2019           | 36                  | 946772              | Syed Rais Ahmed                                       | AD-II             | 07.01.2019              | ₹ 230                          | ₹ 230                            | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 08.03.2019                      |                           |
| 08.01.2019           | 37                  | 033189              | Padam Singh                                           | S.W.A             | 08.01.2019              | ₹ 22,828                       | ₹ 22,078                         | Processed & sent to AC-II/22/01/2019                    | Sanction issued Dt. 14.02.2019                      | Emergency/Indoor          |
| 08.01.2019           | 38                  | 944827              | Gajinder Rawat                                        | Sr. Computer      | 08.01.2019              | ₹ 2,139                        | ₹ 2,139                          | Processed & sent to AC-II/04/02/2019                    | Sanction issued Dt. 07.05.2019                      |                           |
| 10.01.2019           | 39                  | 499807              | M.L.Gour                                              | D.D               | 07.01.2019              | ₹ 4,700                        | ₹ 4,700                          | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 31.07.2019                      |                           |
| 10.01.2019           | 40                  | 278780              | Dr. Naresh Kumar                                      | C.E               | 07.01.2019              | ₹ 920                          | ₹ 920                            | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 08.03.2019                      | Endorsedment was not done |
| 10.01.2019           | 41                  | 278780              | Dr. Naresh Kumar                                      | C.E               | 07.01.2019              | ₹ 150                          | ₹ 150                            | Processed & sent to AC-III/06/02/2019                   | Sanction issued Dt. 08.03.2019                      |                           |
| 10.01.2019           | 42                  | 307496              | M.Mari Muthu                                          | M.T.S             | 09.01.2019              | ₹ 10,716                       | ₹ 10,716                         | Processed & sent to AC-II/19/02/2019                    | Sanction issued Dt. 07.03.2019                      | Emergency/Indoor          |
| 10.01.2019           | 43                  | 246041              | Jameel Ahmad                                          | P.A               | 09.01.2019              | ₹ 3,115                        | ₹ 2,407                          | Processed & sent to AC-II/04/02/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 10.01.2019           | 44                  | 584529              | DharmvirSingh                                         | M.T.S             | 09.01.2019              | ₹ 1,548                        | ₹ 1,548                          | Processed & sent to AC-II/04/02/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 10.01.2019           | 45                  | 752288              | Karan Singh                                           | M.T.S             | 08.01.2019              | ₹ 16,386                       | ₹ 14,850                         | Processed & sent to AC-III/21/05/2019                   | Sanction issued Dt. 26.06.2019                      | Indoor                    |
| 10.01.2019           | 46                  | 854847              | Vinod Kumar Sharma                                    | AD-II             | 07.01.2019              | ₹ 967                          | ₹ 967                            | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 08.03.2019                      |                           |
| 10.01.2019           | 47                  | 204516              | Divya Prakash Narain Upa.                             | AD                | 09.01.2019              | ₹ 1,107                        | ₹ 1,107                          | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 08.03.2019                      |                           |
| 10.01.2019           | 48                  | 307496              | M.Mari Muthu                                          | M.T.S             | 09.01.2019              | ₹ 1,158                        | ₹ 1,158                          | Processed & sent to AC-II/19/02/2019                    | Sanction issued Dt. 07.03.2019                      |                           |
| 10.01.2019           | 49                  |                     | Surender Pal sharma                                   | Head D' Man       | 10.01.2019              | ₹ 21,500                       | ₹ 21,500                         | Processed & sent to AC-III/25/01/2019                   | Sanction issued Dt. 22.02.2019                      | Emergency/Indoor          |
| 10.01.2019           | 50                  | 639784              | Rajender Singh                                        | AD-II             | 10.01.2019              | ₹ 284                          | ₹ 284                            | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 08.03.2019                      |                           |
| 10.01.2019           | 51                  | 639784              | Rajender Singh                                        | AD-II             | 10.01.2019              | ₹ 434                          | ₹ 434                            | Processed & sent to AC-III/22/01/2019                   | Sanction issued Dt. 08.03.2019                      |                           |
| 10.01.2019           | 52                  | 406564              | Amitoz Grover                                         | Assistant         | 10.01.2019              | ₹ 331                          | ₹ 331                            | Processed & sent to AC-II/04/02/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 10.01.2019           | 52A                 | 406564              | Amitoz Grover                                         | Assistant         | 10.01.2019              | ₹ 331                          | ₹ 331                            | Processed & sent to AC-II/04/02/2019                    | Sanction issued Dt. 14.02.2019                      |                           |
| 10.01.2019           | 53                  | 861174              | Swaran Singh                                          |                   |                         |                                |                                  |                                                         |                                                     |                           |

|            |       |        |                       |             |            |           |           |                                                  |                                |                  |
|------------|-------|--------|-----------------------|-------------|------------|-----------|-----------|--------------------------------------------------|--------------------------------|------------------|
| 18.01.2019 | 93    | 713390 | P.S. Verma            | AD          | 21.01.2019 | ₹ 104     | ₹ 104     | Processed & sent to AC-III/25/01/2019            | Sanction issued Dt. 21.02.2019 |                  |
| 18.01.2019 | 94    | 817947 | Mahender Kumar Sagar  | PS          | 18.01.2019 | ₹ 258     | ₹ 258     | Processed & sent to AC-III/25/01/2019            | Sanction issued Dt. 21.02.2019 |                  |
| 18.01.2019 | 95    | 698434 | Md. Shakil Ahmad      | AD-II       | 18.01.2019 | ₹ 4,868   | ₹ 4,868   | Processed & sent to AC-III/25/01/2019            | Sanction issued Dt. 14.03.2019 |                  |
| 18.01.2019 | 96    | 577304 | Dheeraj Kumar Fageria | D.D         | 14.01.2019 | ₹ 4,876   | ₹ 4,876   | Processed & sent to AC-III/25/01/2019            | Sanction issued Dt. 21.02.2019 |                  |
| 18.01.2019 | 97    | 279931 | K. Shanker            | D.D         | 17.01.2019 | ₹ 2,940   | ₹ 2,940   | Processed & sent to AC-III/26/02/2019            | Sanction issued Dt. 05.04.2019 |                  |
| 18.01.2019 | 97    | 279931 | K. Shanker            | D.D         | 17.01.2019 | ₹ 1,314   | ₹ 1,314   | Processed & sent to AC-III/26/02/2019            | Sanction issued Dt. 05.04.2019 |                  |
| 18.01.2019 | 97    | 279931 | K. Shanker            | D.D         | 17.01.2019 | ₹ 1,044   | ₹ 1,044   | Processed & sent to AC-III/26/02/2019            | Sanction issued Dt. 05.04.2019 |                  |
| 22.01.2019 | 98    | 307496 | M. Mari Muthu         | M.T.S       | 21.01.2019 | ₹ 21,096  | ₹ 21,036  | Processed & sent to AC-II/27/02/2019             | Sanction issued Dt. 28.03.2019 | Emergency/Indoor |
| 22.01.2019 | 99    | 094356 | Mool Chand            | D.D         | 21.01.2019 | ₹ 1,224   | ₹ 1,224   | Processed & sent to AC-III/25/01/2019            | Sanction issued Dt. 21.02.2019 |                  |
| 22.01.2019 | 100   | 882135 | L. Kodandaramaswamy   | D.D         | 17.01.2019 | ₹ 370     | ₹ 370     | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 13.02.2019 |                  |
| 22.01.2019 | 100   | 882135 | L. Kodandaramaswamy   | D.D         | 17.01.2019 | ₹ 410     | ₹ 410     | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 13.02.2019 |                  |
| 22.01.2019 | 102   | 401746 | Rakesh Kumar          | SSA         | 15.01.2019 | ₹ 277     | ₹ 277     | Processed & sent to AC-II/04/02/2019             | Sanction issued Dt. 14.02.2019 |                  |
| 22.01.2019 | 102   | 401746 | Rakesh Kumar          | SSA         | 15.01.2019 | ₹ 184     | ₹ 184     | Processed & sent to AC-II/04/02/2019             | Sanction issued Dt. 14.02.2019 |                  |
| 22.01.2019 | 103   | 777036 | Nandi Devi            | M.T.S       | 21.01.2019 | ₹ 949     | ₹ 949     | Processed & sent to AC-II/04/02/2019             | Sanction issued Dt. 14.02.2019 |                  |
| 22.01.2019 | 104   | 837986 | Harish Chabdra        | AD-II       | 21.01.2019 | ₹ 840     | ₹ 840     | Processed & sent to AC-III/25/01/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 22.01.2019 | 105   | 770542 | J.P.P. Sinha          | Head D' Man | 22.01.2019 | ₹ 1,187   | ₹ 1,187   | Processed & sent to AC-III/25/01/2019            | Sanction issued Dt. 13.02.2019 |                  |
| 22.01.2019 | 107   | 912225 | R.P. Ujjain           | W.S.Gr-II   | 22.01.2019 | ₹ 20,142  | ₹ 18,542  | Processed & sent to AC-III/12/02/2019            | Sanction issued Dt. 08.03.2019 | Emergency/Indoor |
| 22.01.2019 | 108   | 659452 | Rajvir Singh          | M.T.S       | 23.01.2019 | ₹ 1,224   | ₹ 1,224   | Processed & sent to AC-II/04/02/2019             | Sanction issued Dt. 08.03.2019 |                  |
| 22.01.2019 | 109   | 288909 | Krishna Kumar Patel   | AD-II       | 21.01.2019 | ₹ 209     | ₹ 209     | Processed & sent to AC-III/25/01/2019            | Sanction issued Dt. 14.03.2019 |                  |
| 22.01.2019 | 110   | 202742 | Suman Sikri           | A.S.O       | 22.01.2019 | ₹ 2,028   | ₹ 2,028   | Processed & sent to AC-II/04/02/2019             | Sanction issued Dt. 14.02.2019 |                  |
| 22.01.2019 | 111   | 569769 | Mamta                 | M.T.S       | 22.01.2019 | ₹ 1,003   | ₹ 1,003   | Processed & sent to AC-II/04/02/2019             | Sanction issued Dt. 10.05.2019 |                  |
| 24.01.2019 | 112   | 931082 | Savan Kumar           | PS          | 24.01.2019 | ₹ 797     | ₹ 797     | Processed & sent to AC-III/25/01/2019            | Sanction issued Dt. 14.03.2019 |                  |
| 24.01.2019 | 113   | 094618 | Ojesh Kumar           | AD-II       | 23.01.2019 | ₹ 3,080   | ₹ 3,080   | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 24.01.2019 | 114   | 381787 | R.N. Singh            | D.D         | 21.01.2019 | ₹ 697     | ₹ 697     | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 21.02.2019 |                  |
| 24.01.2019 | 115   | 485541 | Chiranjib Mridha      | A.S.O       | 23.01.2019 | ₹ 300     | ₹ 300     | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 04.04.2019 |                  |
| 24.01.2019 | 116   | 485097 | Rajat Kumar Garg      | JE          | 23.01.2019 | ₹ 1,978   | ₹ 1,978   | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 10.05.2019 |                  |
| 24.01.2019 | 117   | 546075 | Kuldeep Singh Katoch  | PS          | 23.01.2019 | ₹ 835     | ₹ 835     | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 21.02.2019 |                  |
| 24.01.2019 | 118   | 546075 | Kuldeep Singh Katoch  | PS          | 23.01.2019 | ₹ 794     | ₹ 794     | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 27.06.2019 |                  |
| 24.01.2019 | 119   | 857084 | Keishna Murari        | M.T.S       | 24.01.2019 | ₹ 1,330   | ₹ 1,330   | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 04.04.2019 |                  |
| 24.01.2019 | 120   | 514201 | Niyti Joshi           | JD          | 23.01.2019 | ₹ 2,595   | ₹ 1,595   | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 21.02.2019 |                  |
| 24.01.2019 | 121   | 330278 | Mayank Singh Chetan   | D.D         | 24.01.2019 | ₹ 2,498   | ₹ 2,498   | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 25.01.2019 | 123   | 517593 | Vishal Garg           | D.D         | 23.01.2019 | 569       | ₹ 569     | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 21.02.2019 |                  |
| 25.01.2019 | 124   | 837986 | Harish Chabdra        | AD-II       | 22.01.2019 | ₹ 1,456   | ₹ 1,456   | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 28.01.2019 | 126   | 275759 | Rajni Devgan          | PS          | 24.01.2019 | ₹ 1,974   | ₹ 1,974   | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 28.01.2019 | 127   | 554945 | Jaibir Singh Narwal   | Head D' Man | 25.01.2019 | ₹ 805     | ₹ 805     | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 21.02.2019 |                  |
| 29.01.2019 | 128   | 307629 | Shishira Kumar Nanda  | Director    | 28.01.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/15/02/2019            | Sanction issued Dt. 26.04.2019 | AHC              |
| 29.01.2019 | 129   | 881729 | Ranjeet Kumar         | PA          | 28.01.2019 | ₹ 6,822   | ₹ 6,822   | Processed & sent to AC-III/26/02/2019            | Sanction issued Dt. 22.04.2019 | Emergency/Indoor |
| 29.01.2019 | 130   | 728575 | Jasbinder Singh       | Bearer      | 28.01.2019 | ₹ 230     | ₹ 230     | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 04.04.2019 |                  |
| 29.01.2019 | 131   | 728575 | Jasbinder Singh       | Bearer      | 28.01.2019 | ₹ 4,796   | ₹ 4,796   | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 15.03.2019 |                  |
| 29.01.2019 | 132   | 728575 | Jasbinder Singh       | Bearer      | 28.01.2019 | ₹ 518     | ₹ 518     | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 15.03.2019 |                  |
| 29.01.2019 | 133   | 417785 | Raj Kumar Pachauri    | C.E         | 28.01.2019 | ₹ 570     | ₹ 570     | Processed & sent to AC-III/06/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 29.01.2019 | 135   | 648207 | Jai Prakash Chaurasia | D.D         | 25.01.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 29.01.2019 | 136   | 648207 | Jai Prakash Chaurasia | D.D         | 25.01.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 30.01.2019 | 137   | 436798 | Suresh Kumar          | M.T.S       | 29.01.2019 | ₹ 119,536 | ₹ 119,536 | Processed & sent to AC-III/07/03/2019            | Sanction issued Dt. 08.03.2019 | Emergency/Indoor |
| 30.01.2019 | 138   | 436798 | Suresh Kumar          | M.T.S       | 29.01.2019 | ₹ 2,313   | ₹ 2,313   | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 15.03.2019 |                  |
| 30.01.2019 | 139   | 570686 | Dr. Samir Chatterjee  | C.E         | 25.01.2018 | ₹ 118,456 |           | Bill returned for clarification/documents sought |                                | Emergency/Indoor |
| 30.01.2019 | 140   | 593260 | Upananda Rath         | D.D         | 29.01.2019 | ₹ 4,680   | ₹ 4,680   | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 05.04.2019 |                  |
| 30.01.2019 | 141   | 947036 | Rita Angrish          | A.S.O       | 29.01.2019 | ₹ 259     | ₹ 259     | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 04.04.2019 |                  |
| 30.01.2019 | 142   | 297790 | Moti Lal              | JS          | 29.01.2019 | ₹ 255     | ₹ 255     | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 30.01.2019 | 143   | 297790 | Moti Lal              | JS          | 29.01.2019 | ₹ 4,100   | ₹ 4,100   | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 30.01.2019 | 144   | 924623 | Vishwajit Kalyani     | PPS         | 29.01.2019 | ₹ 1,600   | ₹ 1,600   | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 19.09.2019 |                  |
| 01.02.2019 | 145   | 601180 | Vikas Saini           | PA          | 31.01.2019 | ₹ 200     | ₹ 200     | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 07.05.2019 |                  |
| 01.02.2019 | 146   | 554945 | Jaibir Singh Narwal   | Head D' Man | 30.01.2019 | ₹ 2,367   | ₹ 2,367   | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 01.02.2019 | 147   | 619889 | Yaqoob Ahmed          | AD-II       | 30.01.2019 | ₹ 1,040   | ₹ 1,040   | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 05.04.2019 |                  |
| 01.02.2019 | 149   | 048411 | Narender Kumar        | Book Binder | 01.02.2019 | ₹ 1,503   | ₹ 1,503   | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 08.03.2019 |                  |
| 01.02.2019 | 150   | 898908 | Pankaj Kumar Thakur   | A.S.O       | 31.01.2019 | ₹ 230     | ₹ 230     | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 15.03.2019 |                  |
| 01.02.2019 | 151   | 898908 | Pankaj Kumar Thakur   | A.S.O       | 31.01.2019 | ₹ 447     | ₹ 447     | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 15.03.2019 |                  |
| 01.02.2019 | 152   | 356742 | Sarbjit Kumar Singh   | D.D         | 01.02.2019 | ₹ 2,712   | ₹ 2,712   | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 14.03.2019 |                  |
| 01.02.2019 | 153   | 249144 | Dineshwar Prasad      | JSA         | 01.02.2019 | ₹ 391     | ₹ 391     | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 04.04.2019 |                  |
| 01.02.2019 | 154   | 175602 | Mahesh Prasad         | D.D         | 10.20.2019 | ₹ 985     | ₹ 985     | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 04.02.2019 | 155   | 601180 | Vikas Saini           | PA          | 31.01.2019 | ₹ 4,909   | ₹ 4,909   | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 07.05.2019 |                  |
| 04.02.2019 | 156   | 473125 | Jijv Kvriav           | I.S.O       | 04.02.2019 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 04.02.2019 | 157   | 150262 | Manju Rana            | SA          | 04.20.2019 | ₹ 49,840  | ₹ 49,840  | Processed & sent to AC-III/26/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 04.02.2019 | 158   | 305784 | M. Mari Muthu         | M.T.S       | 04.02.2019 | ₹ 11,752  | ₹ 11,752  | Processed & sent to AC-II/19/02/2019             | Sanction issued Dt. 07.03.2019 | Emergency/Indoor |
| 06.02.2019 | 159   | 144730 | Dr. Naresh Kumar      | C.E         | 04.02.2019 | ₹ 1,043   | ₹ 1,043   | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 06.02.2019 | 160   | 088822 | Deepak Kumar Singh    | Cameraman   | 05.02.2019 | ₹ 1,182   | ₹ 1,182   | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 15.03.2019 |                  |
| 06.02.2019 | 161   | 144730 | Dr. Naresh Kumar      | C.E         | 04.02.2019 | ₹ 1,878   | ₹ 1,878   | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 06.02.2019 | 162   | 611031 | Bikram Kesharee Patra | D.D         | 04.02.2019 | ₹ 19,430  | ₹ 19,430  | Processed & sent to AC-III/27/02/2019            | Sanction issued Dt. 08.03.2019 | Emergency/Indoor |
| 06.02.2019 | 163   | 809944 | Sarita                | J.S.O       | 05.02.2019 | ₹ 1,357   | ₹ 1,357   | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 08.03.2019 |                  |
| 06.02.2019 | 164   | 374984 | Gaurav Singhai        | D.D         | 05.02.2019 | ₹ 1,496   | ₹ 1,496   | Processed & sent to AC-III/26/02/2019            | Sanction issued Dt. 05.04.2019 |                  |
| 08.02.2019 | 167   | 964461 | Anupam Prasad         | C.E         | 06.02.2019 | ₹ 243     | ₹ 243     | Processed & sent to AC-III/26/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 08.02.2019 | 167   | 964461 | Anupam Prasad         | C.E         | 06.02.2019 | ₹ 1,502   | ₹ 1,502   | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 08.02.2019 | 167   | 964461 | Anupam Prasad         | C.E         | 06.02.2019 | ₹ 363     | ₹ 363     | Processed & sent to AC-III/19/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 08.02.2019 | 168   | 528530 | Vinit Kumar Upadhyay  | A.S.O       | 08.02.2019 | ₹ 598     | ₹ 494     | Processed & sent to AC-II/15/02/2019             | Sanction issued Dt. 15.03.2019 |                  |
| 08.02.2019 | 170 A | 817329 | P.Devender Rao        | Director    | 08.02.2019 | ₹ 410     | ₹ 410     | Processed & sent to AC-III                       | Sanction issued Dt. 22.04.2019 |                  |
| 11.02.2019 | 171   | 278427 | Arun Pratap Singh     | AD          | 06.02.2018 | ₹ 12,678  | ₹ 12,051  | Processed & sent to AC-III/14/03/2019            | Sanction issued Dt. 23.05.2019 | Emergency/Indoor |
| 11.02.2019 | 172   | 278427 | Arun Pratap Singh     | AD          | 06.02.2018 | ₹ 13,956  | ₹ 12,226  | Processed & sent to AC-III/08/04/2019            | Sanction issued Dt. 03.05.2019 | Emergency/Indoor |
| 11.02.2019 | 173   | 394280 | Dharam Pal            | Head D' Man | 05.02.2019 | ₹ 21,905  | ₹ 20,930  | Processed & sent to AC-III/07/03/2019            | Sanction issued Dt. 15.03.2019 | Emergency/Indoor |
| 11.02.2019 | 174   | 394280 | Dharam Pal            | Head D' Man | 05.02.2019 | ₹ 103,927 | ₹ 99,427  | Processed & sent to AC-III                       | Sanction issued Dt. 15.04.2019 | Emergency/Indoor |
| 11.02.2019 | 175   | 199080 | Naresh Devi           | M.T.S       | 08.02.2019 | ₹ 2,948   | ₹ 2,395   | Processed & sent to AC-II/27/02/2019             | Sanction issued Dt. 04.04.2019 |                  |
| 11.02.2019 | 176   | 249144 | Dineshwar Prasad      | JSA         | 08.02.2019 | ₹ 236     | ₹ 236     | Processed & sent to AC-II/27/02/2019             | Sanction issued Dt. 07.05.2019 |                  |
| 11.02.2019 | 177   | 648207 | Jai Prakash Chaurasia | D.D         | 08.02.2019 | ₹ 348     | ₹ 150     | Processed & sent to AC-III/26/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 11.02.2019 | 178   | 648207 | Jai Prakash Chaurasia | D.D         | 08.02.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/26/02/2019            | Sanction issued Dt. 08.03.2019 |                  |
| 11.02.2019 | 179   | 129473 | Rajesh Kumar          | M.T.S       | 11.02.2019 | ₹ 1,395   | ₹ 957     | Processed & sent to AC-II/27/02/2019             | Sanction issued Dt. 04.04.2019 |                  |
| 11.02.2019 | 180   | 245025 | Krishnaji Singh       | D.D         | 11.02.2019 | ₹ 613     | ₹ 613     | Processed & sent to AC-III/26/02/2019            | Sanction issued Dt. 03.05.2019 |                  |
| 11.02.2019 | 181   | 023933 | Snajay Kumar          | M.T.S       | 11.02.2019 | ₹ 544     | ₹ 544     | Processed & sent to AC-II/27/02/2019             | Sanction issued Dt. 07.        |                  |

|            |     |        |                         |               |             |           |           |                                       |                                |                            |
|------------|-----|--------|-------------------------|---------------|-------------|-----------|-----------|---------------------------------------|--------------------------------|----------------------------|
| 18.02.2019 | 207 | 256589 | keshav kumar sachdeva   | Sr. Cameram   | 14.02.2019  | ₹ 1,107   | ₹ 1,107   | Processed & sent to AC-II/27/02/2019  | Sanction issued Dt. 24.05.2019 |                            |
| 18.02.2019 | 208 | 830300 | Jagdish Kumar           | PS            | 15.02.2019  | ₹ 3,036   | ₹ 3,036   | Processed & sent to AC-III/26/02/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 18.02.2019 | 209 | 805243 | Sureshwar Singh Bonal   | Director      | 15.02.2019  | ₹ 230     | ₹ 230     | Processed & sent to AC-III/26/02/2019 | Sanction issued Dt. 05.04.2019 |                            |
| 18.02.2019 | 210 | 697945 | Anil Kumar Raisinghani  | Sr.computer   | 18.02.2019  | ₹ 2,950   | ₹ 2,950   | Processed & sent to AC-II/27/02/2019  | Sanction issued Dt. 07.05.2019 |                            |
| 18.02.2019 | 211 | 458793 | Gopal Chandra Das       | A.S.O         | 15.02.2019  | ₹ 1,500   | ₹ 1,500   | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 07.05.2019 |                            |
| 19.02.2019 | 212 | 876139 | Manju Chawla            | Sr. Computer  | 19.02.2019  | ₹ 7,606   | ₹ 7,606   | Processed & sent to AC-II/03/04/2019  | Sanction issued Dt. 15.04.2019 |                            |
| 19.02.2019 | 213 | 922724 | Sureshwar Singh Bonal   | Director      | 19.02.2019  | ₹ 1,799   | ₹ 1,799   | Processed & sent to AC-III/26/02/2019 | Sanction issued Dt. 05.04.2019 |                            |
| 19.02.2019 | 214 | 634854 | Jitender Ram            | M.T.S         | 19.02.2019  | ₹ 1,475   | ₹ 1,475   | Processed & sent to AC-II/27/02/2019  | Sanction issued Dt. 15.03.2019 |                            |
| 19.02.2019 | 215 | 108846 | Bhagwati Devi           | Bearer        | 19.02.2019  | ₹ 584     | ₹ 584     | Processed & sent to AC-II/27/02/2019  | Sanction issued Dt. 04.04.2019 |                            |
| 19.02.2019 | 216 | 484833 | Dharambir Singh         | D.D           | 19.02.2019  | ₹ 1,081   | ₹ 1,081   | Processed & sent to AC-III/26/02/2019 | Sanction issued Dt. 14.03.2019 |                            |
| 19.02.2019 | 217 | 467467 | Sanjeet Kumar           | M.T.S         | 18.02.2019  | ₹ 2,383   | ₹ 2,383   | Processed & sent to AC-II/27/02/2019  | Sanction issued Dt. 08.03.2019 |                            |
| 19.02.2019 | 219 | 505707 | Chander Sekhar Deswal   | Storekeeper   | 19.02.2019  | ₹ 708     | ₹ 708     | Processed & sent to AC-II/27/02/2019  | Sanction issued Dt. 15.03.2019 |                            |
| 19.02.2019 | 220 | 822209 | Krishna Toppo           | A.S.O         | 19.02.2019  | ₹ 414     | ₹ 414     | Processed & sent to AC-II/27/02/2019  | Sanction issued Dt. 15.03.2019 |                            |
| 19.02.2019 | 221 | 307496 | M. Mari Muthu           | M.T.S         | 18.02.2019  | ₹ 10,384  | ₹ 10,384  | Processed & sent to AC-II             | Sanction issued Dt. 15.04.2019 | Emergency indoor           |
| 19.02.2019 | 222 | 45539  | R.K. Swamy              | Bearer        | 18.02.2019  | ₹ 523     | ₹ 523     | Processed & sent to AC-II/27/02/2019  | Sanction issued Dt. 04.04.2019 |                            |
| 19.02.2019 | 224 | 236545 | Harish Kumar            | Steno         | 18.02.2019  | ₹ 323     | ₹ 323     | Processed & sent to AC-II/27/02/2019  | Sanction issued Dt. 10.05.2019 |                            |
| 19.02.2019 | 225 | 744227 | Yengkhom Ibochou Singh  | Sr. Sec. Astt | 19.02.2019  | ₹ 2,500   | ₹ 2,500   | Processed & sent to AC-II/27/02/2019  | Sanction issued Dt. 24.05.2019 |                            |
| 19.02.2019 | 226 | 716986 | Shiv Sunder Singh       | AD            | 18.02.2019  | ₹ 17,500  | ₹ 17,500  | Processed & sent to AC-III/21/05/2019 | Sanction issued Dt. 10.06.2019 | Emergency indoor           |
| 19.02.2019 | 227 | 484753 | Shaukat Ali Azad        | AD-II         | 18.02.2019  | ₹ 39,871  | ₹ 36,286  | Processed & sent to AC-III/16/04/2019 | Sanction issued Dt. 14.05.2019 | Emergency indoor           |
| 25.02.2019 | 228 | 212203 | Sneh Lata Dheeman       | PS            | 22.02.2019  | ₹ 2,101   | ₹ 2,031   | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 25.02.2019 | 229 |        | Om Parkash Narang       | SSA           | 20.02.2019  | ₹ 1,950   | ₹ 1,850   | Processed & sent to AC-III/13/03/2019 | Sanction issued Dt. 07.05.2019 |                            |
| 25.02.2019 | 230 | 841224 | S. K. Rajan             | Director      | 22.02.2019  | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/22/03/2019 | Sanction issued Dt. 26.04.2019 | AHC                        |
| 25.02.2019 | 231 | 233879 | Manoj Kumar Kukreti     | W.S.Gr-II     | 20.02.2019  | ₹ 1,582   | ₹ 1,582   | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 05.07.2019 |                            |
| 25.02.2019 | 232 | 233879 | Manoj Kumar Kukreti     | W.S.Gr-II     | 20.02.2019  | ₹ 952     |           | Retunred on 27/02/2019                |                                |                            |
| 25.02.2019 | 233 |        | Kaila Sreenadhudu       | AD            | 01.02.2019  | ₹ 188,461 | ₹ 171,866 | Processed & sent to AC-III/10/05/2019 | Sanction issued Dt. 06.06.2019 | Emergency indoor           |
| 25.02.2019 | 234 | 894659 | Ravinder Nath           | JSa           | 20.02.2019  | ₹ 380     | ₹ 380     | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 04.04.2019 |                            |
| 25.02.2019 | 235 | 894659 | Ravinder Nath           | JSa           | 20.02.2019  | ₹ 1,307   | ₹ 1,307   | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 04.04.2019 |                            |
| 25.02.2019 | 236 | 156328 | Santosh Kumar           | D.D           | 21.02.2019  | ₹ 410     | ₹ 410     | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 29.04.2019 |                            |
| 25.02.2019 | 237 | 471056 | Shiv Prasad             | M.T.S         | 21.02.2019  | ₹ 875     | ₹ 875     | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 04.04.2019 |                            |
| 25.02.2019 | 238 | 697545 | Anil Kumar Raisinghani  | Sr. Computer  | 21.02.2019  | ₹ 150     |           | Retunred on 27/02/2019                |                                |                            |
| 25.02.2019 | 239 | 184209 | Arjesh Kumar Modhok     | D.D           | 21.02.2019  | ₹ 857     | ₹ 857     | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 17.05.2019 |                            |
| 25.02.2019 | 240 | 611031 | Bikram Kesharee Patra   | D.D           | 20.02.2018  | ₹ 12,387  | ₹ 12,299  | Processed & sent to AC-III/08/04/2019 | Sanction issued Dt. 15.04.2019 | Emergency indoor           |
| 25.02.2019 | 241 | 435088 | Jayant Kumar Arora      | AD            | 20.02.2019  | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/22/03/2019 | Sanction issued Dt. 26.04.2019 | AHC                        |
| 25.02.2019 | 242 | 011130 | Rajiv Kumar             | Director      | 21.02.2019  | ₹ 1,823   | ₹ 1,823   | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 25.02.2019 | 243 | 510030 | A. Krishna Rao          | D.D           | 20.02.2019  | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/22/03/2019 | Sanction issued Dt. 26.04.2019 | AHC                        |
| 25.02.2019 | 244 | 510030 | Rajiv Kumar             | D.D           | 20.02.2019  | ₹ 287     | ₹ 287     | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 25.02.2019 | 245 | 110975 | Manwar Singh            | LDC           | 20.02.2019  | ₹ 4,150   | ₹ 2,646   | Processed & sent to AC-II/20/03/2019  | Sanction issued Dt. 07.05.2019 |                            |
| 25.02.2019 | 246 | 561041 | Manikam                 | Bearer        | 20.02.2019  | ₹ 300     | ₹ 300     | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 07.05.2019 |                            |
| 25.02.2019 | 247 |        | Om Parkash Narang       | SSA           | 20.02.2019  | ₹ 1,486   | ₹ 1,486   | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 07.05.2019 |                            |
| 25.02.2019 | 247 |        | Om Parkash Narang       | SSA           | 20.02.2019  | ₹ 2,177   | ₹ 2,177   | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 07.05.2019 |                            |
| 25.02.2019 | 248 | 808973 | Ashwani Kumar Verma     | D.D           | 19.02.2019  | ₹ 23,069  | ₹ 22,919  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 03.05.2019 | Emergency indoor           |
| 25.02.2019 | 249 | 808973 | Ashwani Kumar Verma     | D.D           | 19.02.2019  | ₹ 9,658   | ₹ 9,658   | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 29.04.2019 |                            |
| 25.02.2019 | 250 | 964461 | Anupam Prasad           | C.E           | 20.02.2019  | ₹ 207     | ₹ 207     | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 25.02.2019 | 251 | 872121 | pushendu majumdar       | D.D           | 20.02.2019  | ₹ 1,065   | ₹ 1,065   | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 17.05.2019 |                            |
| 25.02.2019 | 252 | 872121 | pushendu majumdar       | D.D           | 20.02.2019  | ₹ 1,273   | ₹ 1,273   | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 17.05.2019 |                            |
| 25.02.2019 | 253 | 872121 | pushendu majumdar       | D.D           | 20.02.2019  | ₹ 3,720   | ₹ 3,720   | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 17.05.2019 |                            |
| 01.03.2019 | 256 | 023933 | Sanjay Kumar            | M.T.S         | 28.02.2019  | ₹ 300     | ₹ 300     | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 07.05.2019 |                            |
| 01.03.2019 | 257 | 222853 | Ramker Prasad           | AD-II         | 26.02.2019  | ₹ 790     | ₹ 790     | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 258 | 659452 | Rajvir Singh            | M.T.S         | 27.02.2019  | ₹ 1,200   | ₹ 1,200   | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 24.05.2019 |                            |
| 01.03.2019 | 259 | 991210 | Anjani Kumar Mishra     | Sr. Artist    | 27.02.2019  | ₹ 2,096   |           | Returned (*)                          |                                | * test done after 1 month. |
| 01.03.2019 | 260 | 584529 | DharamVir Singh         | M.T.S         | 27.02.2019  | ₹ 1,550   | ₹ 1,550   | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 12.04.2019 |                            |
| 01.03.2019 | 261 | 316054 | Mahesh Kumar            | M.T.S         | 27.02.2019  | ₹ 2,420   | ₹ 2,420   | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 12.04.2019 |                            |
| 01.03.2019 | 262 | 288909 | Krishna Kumar Patel     | AD-II         | 26.02.2019  | ₹ 2,862   | ₹ 2,862   | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 263 | 837986 | Harish Chandra          | AD-II         | 25.02.2019  | ₹ 939     | ₹ 939     | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 264 | 425247 | Rajesh Kumar Gulati     | D.D           | 26.02.2019  | ₹ 662     | ₹ 662     | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 265 | 236482 | Pargat Singh Bhullar    | AD            | 25.02.2019  | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/22/03/2019 | Sanction issued Dt. 26.04.2019 |                            |
| 01.03.2019 | 266 | 707827 | Yogendra Kumar Saraswat | Head D' Man   | 25.02.2019  | ₹ 1,294   | ₹ 1,294   | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 266 | 707827 | Yogendra Kumar Saraswat | Head D' Man   | 25.02.2019  | ₹ 1,891   | ₹ 1,580   | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 267 | 244790 | Amrendra Kumar Singh    | C.E           | 26.02.2019  | ₹ 7,352   | ₹ 7,352   | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                            |
| 01.03.2019 | 268 | 876139 | Manju Chawla            | Sr. Computer  | 28.02.02019 | ₹ 2,598   | ₹ 2,448   | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 04.04.2019 |                            |
| 01.03.2019 | 269 | 698434 | Md. Shakil Ahmad        | AD-II         | 26.02.2019  | ₹ 427     | ₹ 427     | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 271 |        | Deepak Kumar            | Steno         | 16.02.2019  | ₹ 2,285   | ₹ 1,135   | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                            |
| 01.03.2019 | 272 |        | Deepak Kumar            | Steno         | 16.02.2019  | ₹ 1,236   | ₹ 1,236   | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 11.06.2019 |                            |
| 01.03.2019 | 273 | 817329 | P. Devender Rao         | Director      | 25.02.2019  | ₹ 410     |           | Retunred on 23/03/2019                |                                |                            |
| 01.03.2019 | 274 | 817329 | P. Devender Rao         | Director      | 25.02.2019  | ₹ 1,802   |           | Retunred on 23/03/2019                |                                |                            |
| 01.03.2019 | 275 | 484753 | Shaukat Ali Azad        | AD-II         | 22.02.2019  | ₹ 701     | ₹ 701     | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 21.05.2019 |                            |
| 01.03.2019 | 276 | 113849 | Vivek Johari            | D.D           | 25.02.2019  | ₹ 279,534 | ₹ 279,135 | Processed & sent to AC-III/22/04/2019 | Sanction issued Dt. 03.05.2019 | Emergency indoor           |
| 01.03.2019 | 277 | 380962 | Rajendra Kumar Mishra   | D.D           | 26.02.2019  | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/22/03/2019 | Sanction issued Dt. 07.05.2019 | AHC                        |
| 01.03.2019 | 278 | 830800 | Jagdish kumar           | PS            | 26.02.2019  | ₹ 2,438   | ₹ 2,163   | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 279 | 830800 | Jagdish kumar           | PS            | 26.02.2019  | ₹ 150     | ₹ 150     | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 280 | 330278 | Mayank Singh Chetan     | D.D           | 25.02.2019  | ₹ 2,014   | ₹ 2,014   | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 281 | 297790 | Moti Lal                | JS            | 27.02.2019  | ₹ 450     | ₹ 450     | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 01.03.2019 | 282 | 557818 | Balmukund Swaroop       | A.S.O         | 26.02.2019  | ₹ 1,244   | ₹ 1,244   | Processed & sent to AC-II/13/03/2019  | Sanction issued Dt. 04.04.2019 |                            |
| 01.03.2019 | 283 | 744393 | H.C. Mishra             | AD            | 25.02.2019  | ₹ 952     | ₹ 952     | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 17.05.2019 |                            |
| 01.03.2019 | 284 | 113849 | Vivek Johari            | D.D           | 25.02.2019  | ₹ 2,847   | ₹ 2,795   | Processed & sent to AC-III/20/03/2019 | Sanction issued Dt. 22.04.2019 |                            |
| 12.03.2019 | 285 | 427630 | Hitesh Kumar gupta      | D.D           | 23.02.2019  | ₹ 1,386   | ₹ 1,386   | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 12.03.2019 | 286 | 310849 | Kamal Kumar Jangid      | Director      | 27.02.2019  | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/22/03/2019 | Sanction issued Dt. 22.05.2019 | AHC                        |
| 12.03.2019 | 287 |        | Sher Singh Kumawat      | Head D' Man   | 01.03.2019  | ₹ 2,441   | ₹ 2,441   | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 12.03.2019 | 287 |        | Sher Singh Kumawat      | Head D' Man   | 01.03.2019  | ₹ 7,783   | ₹ 7,783   | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 12.03.2019 | 288 |        | SanjaySingh Chauhan     | US            | 12.03.2019  | ₹ 3,682   | ₹ 3,682   | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 17.05.2019 |                            |
| 12.03.2019 | 289 | 144730 | Dr Naresh Kumar         | C.E           | 12.03.2019  | ₹ 615     | ₹ 615     | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 12.03.2019 | 290 | 791574 | Brij Gopal Garg         | A.D           | 26.02.2019  | ₹ 1,875   | ₹ 1,875   | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 12.03.2019 | 291 | 791574 | Brij Gopal Garg         | A.D           | 26.02.2019  | ₹ 150     | ₹ 150     | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 12.03.2019 | 292 | 879201 | H N Tiwari              | AD II         | 01.03.2019  | ₹ 204     | ₹ 204     | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                            |
| 12.03.2019 | 293 |        | Jagdish singh           | SSA           | 01.03.2019  | ₹ 2,316   | ₹ 2,316   | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 07.05.2019 |                            |
| 12.03.2019 | 294 |        | Jagdish singh           | SSA           | 01.03.2019  | ₹ 1,034   | ₹ 150     | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 19.06.2019 |                            |
| 12.03.2019 | 295 | 544402 | Surya Mani              | M.T.S         | 01.03.2019  | ₹ 1,211   | ₹ 1,211   | Processed & sent to AC-II/20/03/2019  | Sanction issued Dt. 11.06.2019 |                            |
| 12.03.2019 | 296 | 069896 | Vivek Verma             | A.S.O         |             |           |           |                                       |                                |                            |

|            |       |        |                        |             |            |          |          |                                       |                                |                  |
|------------|-------|--------|------------------------|-------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 12.03.2019 | 317   | 582223 | Imtiyaz Ali Khan       | AD II       | 08.03.2019 | ₹ 3,229  | ₹ 3,149  | Processed & sent to AC-III/06/09/2019 | Sanction issued Dt. 05.12.2019 | Emergency/Indoor |
| 12.03.2019 | 318   | 987910 | Hemant Kohli           | P.P.S       | 11.03.2019 | ₹ 18,198 | ₹ 18,198 | Processed & sent to AC-III/22/04/2019 | Sanction issued Dt. 14.05.2019 | Indoor           |
| 12.03.2019 | 319   | 914867 | Tej Pal Singh          | JSA         | 12.03.2019 | ₹ 8,109  | ₹ 8,109  | Processed & sent to AC-II/26/03/2019  | Sanction issued Dt. 12.04.2019 |                  |
| 12.03.2019 | 320   | 246192 | Rahul Ranbir Singh     | Director    | 11.03.2019 | ₹ 5,422  | ₹ 5,422  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                  |
| 12.03.2019 | 321   | 195124 | S K Sinha              | Director    | 11.03.2019 | ₹ 1,297  | ₹ 1,297  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                  |
| 12.03.2019 | 322   | 195124 | S K Sinha              | Director    | 11.03.2019 | ₹ 1,930  | ₹ 1,930  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                  |
| 12.03.2019 | 323   | 484833 | Dharambir Singh        | D.D         | 08.03.2019 | ₹ 4,096  | ₹ 4,096  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 12.03.2019 | 324   | 278127 | Digamber Prasad        | JSA         | 11.03.2019 | ₹ 19,103 | ₹ 18,146 | Processed & sent to AC-II/09/05/2019  | Sanction issued Dt. 22.05.2019 | Indoor eye       |
| 12.03.2019 | 325   | 828732 | Hoshiar Singh          | M.T.S       | 11.03.2019 | ₹ 2,426  | ₹ 2,426  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 12.04.2019 |                  |
| 12.03.2019 | 326   | 236482 | Pargat Singh Bhullar   | AD          | 08.03.2019 | ₹ 3,436  | ₹ 3,436  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                  |
| 12.03.2019 | 327   |        | Ravi Shanker           | C.E         | 05.03.2019 | ₹ 4,651  | ₹ 4,198  | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 12.03.2019 | 328   |        | Padam Singh            | SWA         | 08.03.2019 | ₹ 19,884 | ₹ 19,470 | Processed & sent to AC-II/10/05/2019  | Sanction issued Dt. 07.06.2019 | Emergency/Indoor |
| 12.03.2019 | 329   | 392417 | Lalit Mohan Sharma     | M.T.S       | 08.03.2019 | ₹ 1,123  | ₹ 1,123  | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 15.07.2019 |                  |
| 12.03.2019 | 330   | 148587 | Anshu Prakash Mishra   | AD          | 08.03.2019 | ₹ 1,888  | ₹ 1,888  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                  |
| 12.03.2019 | 331   | 665885 | Satish Dave            | ADII        | 07.03.2019 | ₹ 4,737  | ₹ 4,737  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                  |
| 12.03.2019 | 332   |        | Sanjeev Kumar          | A.S.O       | 07.03.2019 | ₹ 1,590  | ₹ 1,590  | Processed & sent to AC-II/26/03/2019  | Sanction issued Dt. 12.04.2019 |                  |
| 12.03.2019 | 332   |        | Sanjeev Kumar          | A.S.O       | 07.03.2019 | ₹ 2,117  | ₹ 2,117  | Processed & sent to AC-II/26/03/2019  | Sanction issued Dt. 12.04.2019 |                  |
| 12.03.2019 | 333   | 611031 | Bikram Kesharee Patra  | D.D         | 07.03.2019 | ₹ 1,386  | ₹ 1,386  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                  |
| 12.03.2019 | 334   | 458253 | Manoj Kumar            | D.D         | 01.03.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 03.05.2019 |                  |
| 12.03.2019 | 335   | 523692 | Rachna Mehta           | PPS         | 06.03.2019 | ₹ 2,037  | ₹ 2,037  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 03.05.2019 |                  |
| 12.03.2019 | 336   | 010142 | Ravi Kuamr Goel        | D.D         | 05.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 07.05.2019 | AHC              |
| 12.03.2019 | 337   | 380835 | Raghubir Singh         | Halwai      | 06.03.2019 | ₹ 3,916  | ₹ 3,916  | Processed & sent to AC-II/26/03/2019  | Sanction issued Dt. 12.04.2019 |                  |
| 23.04.2019 | 338A  |        | Dilip Kumar Jena       | Director    | 22.04.2019 | ₹ 955    | ₹ 955    | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 29.07.2019 |                  |
| 12.03.2019 | 338   | 648207 | Jai Prakash Chaurasia  | D.D         | 05.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/22/03/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 12.03.2019 | 339   | 648207 | Jai Prakash Chaurasia  | D.D         | 05.03.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 12.03.2019 | 340   | 648207 | Jai Prakash Chaurasia  | D.D         | 05.03.2019 | ₹ 1,229  | ₹ 1,229  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 12.03.2019 | 341   | 648207 | Jai Prakash Chaurasia  | D.D         | 05.03.2019 | ₹ 1,033  | ₹ 1,033  | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 12.03.2019 | 342   | 914867 | Tej Pal Singh          | JSA         | 12.03.2019 | ₹ 570    | ₹ 570    | Processed & sent to AC-II/26/03/2019  | Sanction issued Dt. 12.04.2019 |                  |
| 12.03.2019 | 343   | 471056 | Shiv Prasad            | M.T.S       | 12.03.2019 | ₹ 250    | ₹ 250    | Processed & sent to AC-II/26/03/2019  | Sanction issued Dt. 12.04.2019 |                  |
| 12.03.2019 | 344   | 471056 | Shiv Prasad            | M.T.S       | 12.03.2019 | ₹ 70     | ₹ 70     | Processed & sent to AC-II/26/03/2019  | Sanction issued Dt. 12.04.2019 |                  |
| 18.03.2019 | 347   | 484753 | Shaukat Ali Azad       | AD-II       | 08.03.2019 | ₹ 1,172  |          | Bill returned on 10/04/2019           |                                | not referred     |
| 18.03.2019 | 348   | 299340 | Dinesh Kumar Goynar    | D.D         | 13.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC              |
| 18.03.2019 | 349   | 712790 | Sispal Gill            | D.D         | 11.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC              |
| 18.03.2019 | 350   | 712790 | Sispal Gill            | D.D         | 11.03.2019 | ₹ 1,555  | ₹ 875    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 18.03.2019 | 351   | 564323 | Satish Kumar           | AD          | 12.03.2019 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 18.03.2019 | 351   | 564323 | Satish Kumar           | AD          | 12.03.2019 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 18.03.2019 | 352   | 110975 | Manwar Singh           | Jr. SA      | 12.03.2019 | ₹ 4,125  | ₹ 4,125  | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 07.05.2019 |                  |
| 18.03.2019 | 353   | 484833 | Dharambir Singh        | D.D         | 12.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC              |
| 18.03.2019 | 354   | 485541 | Chiranjib Mridha       | A.S.O       | 15.03.2019 | ₹ 18,206 | ₹ 17,006 | Processed & sent to AC-II/10/05/2019  | Sanction issued Dt. 04.07.2019 | Emergency/Indoor |
| 18.03.2019 | 355   | 712068 | D.S Prasad             | D.D         | 15.03.2019 | ₹ 2,600  | ₹ 2,500  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                  |
| 18.03.2019 | 356   | 728575 | Jasvinder Singh        | Berear      | 13.03.2019 | ₹ 5,582  | ₹ 5,582  | Processed & sent to AC-II/17/05/2019  | Sanction issued Dt. 13.06.2019 | Emergency/Indoor |
| 18.03.2019 | 357   | 728575 | Jasvinder singh        | Bearer      | 13.03.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 07.05.2019 |                  |
| 18.03.2019 | 358   |        | Piyush Ranjan          | Director    | 11.03.2019 | ₹ 2,626  | ₹ 2,626  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 18.03.2019 | 358   |        | Piyush Ranjan          | Director    | 11.03.2019 | ₹ 730    | ₹ 680    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 18.03.2019 | 359   | 634988 | Rakesh Kashyap         | Director    | 11.03.2019 | ₹ 1,096  | ₹ 1,096  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                  |
| 18.03.2019 | 360   | 110975 | Manwar Singh           | Jr SA       | 12.03.2019 | ₹ 501    | ₹ 501    | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 07.05.2019 |                  |
| 18.03.2019 | 361   | 472399 | Satyajit Barman        | A.D         | 18.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC              |
| 18.03.2019 | 362   | 718675 | Amit Mittal            | D.D         | 18.03.2019 | ₹ 680    | ₹ 680    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 18.03.2019 | 363   | 861062 | Rohtas Singh           | M.T.S       | 11.03.2019 | ₹ 430    | ₹ 430    | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 24.05.2019 |                  |
| 18.03.2019 | 364   | 728575 | Jasvinder Singh        | Bearer      | 13.03.2019 | ₹ 4,700  | ₹ 4,700  | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 07.05.2019 |                  |
| 18.03.2019 | 365   | 008938 | Sukhdev Singh          | D.D         | 14.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 18.03.2019 | 366   | 444150 | Parvinder Singh        | J.S.O       | 14.03.2019 | ₹ 715    | ₹ 715    | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 24.05.2019 |                  |
| 18.03.2019 | 367   | 243038 | Ankit Dudeja           | D.D         | 13.03.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 18.03.2019 | 368   | 632984 | Ravi Kumar             | AD-II       | 14.03.2019 | ₹ 394    | ₹ 394    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                  |
| 18.03.2019 | 369   | 639784 | Rajender Kumar         | A.S.O       | 18.03.2019 | ₹ 51,280 | ₹ 51,280 | Processed & sent to AC-II/16/04/2019  | Sanction issued Dt. 07.05.2019 | Credit           |
| 18.03.2019 | 370   |        | Kaila Sreenadhudu      | AD          | 18.01.2019 | ₹ 1,499  | ₹ 1,499  | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 11.06.2019 |                  |
| 18.03.2019 | 371   |        | Kaila Sreenadhudu      | AD          | 18.03.2019 | ₹ 4,974  | ₹ 703    | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 11.06.2019 |                  |
| 18.03.2019 | 372   | 687895 | Nand Kishor            | AD-II       | 14.03.2019 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                  |
| 18.03.2019 | 373   | 989783 | Anand Prakash Kandiyal | D.D         | 11.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 07.05.2019 | AHC              |
| 18.03.2019 | 374   | 132689 | Suman Gupta            | PS          | 18.03.2019 | ₹ 1,747  | ₹ 1,747  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 16.04.2019 |                  |
| 26.03.2019 | 377   | 108590 | S.K. haldar            | Member      | 25.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 26.03.2019 | 378   | 481165 | Kanta Ram              | A.D         | 25.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC              |
| 26.03.2019 | 379   | 053454 | P.K. Rawat             | D.D         | 15.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC              |
| 26.03.2019 | 380   | 011130 | Rajiv Kumar            | Director    | 22.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC              |
| 26.03.2019 | 381   | 425247 | R.K. gulati            | D.D         | 19.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 26.03.2019 | 382   | 712062 | D.S. Prasad            | D.D         | 19.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 26.03.2019 | 383   | 499807 | M.L. Gour              | D.D         | 22.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC              |
| 26.03.2019 | 384   | 009311 | G.L. Bansal            | Director    | 25.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 26.03.2019 | 385   | 589296 | S.K. Sibal             | C.E         | 25.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC              |
| 26.03.2019 | 386   | 417785 | R.K. Pauchari          | C.E         | 25.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC              |
| 26.03.2019 | 387   | 192287 | Ranbir Singh           | M.T.S       | 26.03.2019 | ₹ 207    | ₹ 207    | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 26.03.2019 | 388   | 584393 | S.K. Walia             | Head D' Man | 22.03.2019 | ₹ 4,508  | ₹ 4,508  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 26.03.2019 | 389   | 011130 | Rajiv Kumar            | Director    | 22.03.2019 | ₹ 530    | ₹ 380    | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 26.03.2019 | 390   | 011130 | Rajiv Kumar            | Director    | 22.03.2019 | ₹ 300    | ₹ 150    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 26.03.2019 | 391 A | 371834 | P. Gopal               | M.T.S       | 22.03.2019 | ₹ 7,049  | ₹ 6,876  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 05.07.2019 |                  |
| 26.03.2019 | 391   | 371834 | P. Gopal               | M.T.S       | 22.03.2019 | ₹ 18,462 | ₹ 18,300 | Processed & sent to AC-II/24/05/2019  | Sanction issued Dt. 26.06.2019 | Indoor           |
| 26.03.2019 | 392   | 339221 | Rakesh Gaurana         | D.D         | 19.03.2019 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                  |
| 26.03.2019 | 392   | 339221 | Rakesh Gaurana         | D.D         | 19.03.2019 | ₹ 2,263  | ₹ 2,263  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 26.03.2019 | 393   | 484753 | Shaukat Ali Azad       | AD-II       | 22.03.2019 | ₹ 567    | ₹ 567    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 26.03.2019 | 393   | 484753 | Shaukat Ali Azad       | AD-II       | 22.03.2019 | ₹ 284    | ₹ 284    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 26.03.2019 | 393   | 484753 | Shaukat Ali Azad       | AD-II       | 22.03.2019 | ₹ 284    | ₹ 284    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 26.03.2019 | 394   | 527548 | Prem Singh Negi        | AD II       | 26.03.2019 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                  |
| 26.03.2019 | 395   | 838053 | Rajendra Kumar         | A.S.O       | 26.03.2019 | ₹ 3,612  | ₹ 2,812  | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 07.05.2019 |                  |
| 26.03.2019 | 396   | 144730 | Dr Naresh Kumar        | C.E         | 26.03.2019 | ₹ 587    | ₹ 396    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 26.03.2019 | 397   | 718675 | Amit Mittal            | D.D         | 26.03.2019 | ₹ 3,661  | ₹ 3,661  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                  |
| 26.03.2019 | 398   | 188924 | Sangeeta Ahuja         | Sr. LIA     | 26.03.2019 | ₹ 570    | ₹ 570    | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 24.05.2019 |                  |
| 26.03.2019 | 399   | 872121 | Pushpendu majumdar     | D.D         | 26.03.2019 |          |          |                                       |                                |                  |

|            |         |        |                         |              |            |          |          |                                       |                                |                   |
|------------|---------|--------|-------------------------|--------------|------------|----------|----------|---------------------------------------|--------------------------------|-------------------|
| 26.03.2019 | 422     | 589680 | Tapan Kumar Mandal      | D.D          | 26.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 03.05.2019 | AHC               |
| 26.03.2019 | 423     | 444150 | Parvinder Singh         | J.S.O        | 25.03.2019 | ₹ 6,652  | ₹ 6,412  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 26.06.2019 | Indoor            |
| 26.03.2019 | 424     | 150262 | Manju Rana              | Sci Assist.  | 25.03.2019 | ₹ 52,478 | ₹ 52,478 | Processed & sent to AC-III/21/05/2019 | Sanction issued Dt. 14.06.2019 | Indoor            |
| 27.03.2019 | 425     | 071720 | Asheesh Kumar Pandey    | D.D          | 27.03.2019 | ₹ 14,459 | ₹ 14,459 | Processed & sent to AC-III/26/03/2019 | Sanction issued Dt. 16.04.2019 |                   |
| 27.03.2019 | 426     | 158746 | S. lakshmi Narayanan    | D.D          | 27.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 26.04.2019 | AHC               |
| 27.03.2019 | 427     | 498282 | Ashish Yadav            | Head D' Man  | 26.03.2019 | ₹ 1,147  | ₹ 1,147  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 16.04.2019 |                   |
| 27.03.2019 | 428     | 910024 | Shanti Sahay            | A.S.O        | 26.03.2019 | ₹ 1,885  | ₹ 1,815  | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 24.05.2019 |                   |
| 27.03.2019 | 429     | 910024 | Shanti Sahay            | A.S.O        | 26.03.2019 | ₹ 3,518  | ₹ 3,448  | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 24.05.2019 |                   |
| 27.03.2019 | 430     | 500230 | Jai Prakash Singh       | M.T.S        | 27.03.2019 | ₹ 35,100 | ₹ 27,455 | Processed & sent to AC-II/03/07/2019  | Sanction issued Dt. 23.08-2019 | Indoor/Emergency  |
| 27.03.2019 | 431     | 245025 | krishnaji singh         | D.D          | 26.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 27.03.2019 | 432     | 307496 | M. Mari Muthu           | M.T.S        | 25.03.2019 | ₹ 20,837 | ₹ 20,837 | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 27.06.2019 | Indoor/Emergency  |
| 27.03.2019 | 433     | 145089 | Hradesh Kumar           | D.D          | 26.03.2019 | ₹ 451    | ₹ 451    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 27.03.2019 | 434     | 693959 | Raj singh               | Head D' Man  | 27.03.2019 | ₹ 1,919  | ₹ 1,919  | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 03.06.2019 |                   |
| 27.03.2019 | 435     | 830300 | Jagdish kumar           | PS           | 26.03.2019 | ₹ 198    | ₹ 198    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                   |
| 27.03.2019 | 436     | 108816 | Bhagwati Devi           | Bearer       | 26.03.2019 | ₹ 463    | ₹ 463    | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 07.05.2019 |                   |
| 27.03.2019 | 437     | 909503 | Mohd. Amanullah         | D.D          | 25.03.2019 | ₹ 3,090  | ₹ 2,890  | Processed & sent to AC-II/04/04/2019  | Sanction issued Dt. 03.05.2019 |                   |
| 27.03.2019 | 438     | 399392 | Amrish Pal Singh        | D.D          | 25.03.2019 | ₹ 343    | ₹ 343    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 31.05.2019 |                   |
| 27.03.2019 | 439     | 399392 | Amrish Pal Singh        | D.D          | 25.03.2019 | ₹ 4,543  | ₹ 4,543  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 31.05.2019 |                   |
| 27.03.2019 | 440     | 399392 | Amrish Pal Singh        | D.D          | 25.03.2019 | ₹ 4,376  | ₹ 4,376  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 31.05.2019 |                   |
| 27.03.2019 | 441     | 399392 | Amrish Pal Singh        | D.D          | 25.03.2019 | ₹ 2,139  | ₹ 2,139  | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 31.07.2019 | Documents S.Ought |
| 29.03.2019 | 443     |        | Ravi Kumar              | M.T.S        | 28.03.2019 | ₹ 13,866 | ₹ 13,866 | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 07.05.2019 |                   |
| 29.03.2019 | 444     | 046484 | Mahak Singh             | M.T.S        | 28.03.2019 | ₹ 3,266  | ₹ 3,266  | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 24.05.2019 |                   |
| 29.03.2019 | 445     | 779347 | Chandra Kant Prasad     | AD-II        | 28.03.2019 | ₹ 259    | ₹ 259    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 29.03.2019 | 445     | 779347 | Chandra Kant Prasad     | AD-II        | 28.03.2019 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 29.03.2019 | 446     | 195124 | S.K.Sinha               | Director     | 28.03.2019 | ₹ 6,701  | ₹ 6,701  | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 27.07.2019 | Indoor/Emergency  |
| 29.03.2019 | 447     | 199080 | Narsh Devi              | M.T.S        | 27.03.2019 | ₹ 5,325  | ₹ 5,175  | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 05.07.2019 | Indoor/Emergency  |
| 29.03.2019 | 448     | 159797 | Sham M. Kohade          | US           | 27.03.2019 | ₹ 561    | ₹ 561    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                   |
| 29.03.2019 | 449     | 340159 | Suresh Sharma           | PPS          | 27.03.2019 | ₹ 6,096  | ₹ 6,096  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                   |
| 29.03.2019 | 450     | 872121 | Pushpendu Majumdar      | D.D          | 27.03.2019 | ₹ 8,752  | ₹ 8,752  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                   |
| 29.03.2019 | 451     | 872121 | Pushpendu Majumdar      | D.D          | 27.03.2019 | ₹ 5,694  | ₹ 5,694  | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 17.05.2019 |                   |
| 29.03.2019 | 452     | 646777 | Tejinder Pal Singh      | S.O          | 28.03.2019 | ₹ 468    | ₹ 468    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                   |
| 29.03.2019 | 453     | 708852 | Nitya Nand Rai          | Director     | 28.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 29.03.2019 | 454     | 175602 | Mahesh Prasad           | D.D          | 28.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 29.03.2019 | 455     | 148587 | Anshu Prakash Mishra    | AD           | 28.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 29.03.2019 | 456     | 195124 | S.K.Sinha               | Director     | 28.03.2019 | ₹ 3,026  | ₹ 3,026  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 29.03.2019 | 457     | 195124 | S.K.Sinha               | Director     | 28.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 29.03.2019 | 458     | 427630 | Hitesh Kumar Gupta      | D.D          | 28.03.2019 | ₹ 385    | ₹ 385    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 29.03.2019 | 459     | 989783 | Anand Prakash Kandiylal | D.D          | 28.03.2019 | ₹ 788    | ₹ 760    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 02.05.2019 |                   |
| 29.03.2019 | 460     | 893337 | Vivek Tripathi          | Director     | 28.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC               |
| 29.03.2019 | 461     | 946772 | S.R.Ahmad               | AD-II        | 29.03.2019 | ₹ 479    | ₹ 429    | Processed & sent to AC-III/14/06/2019 | Sanction issued Dt. 05.07.2019 |                   |
| 29.03.2019 | 462     | 946772 | S.R.Ahmad               | AD-II        | 29.03.2019 | ₹ 1,454  | ₹ 1,454  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 29.03.2019 | 464     | 094356 | Mool chand              | D.D          | 29.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC               |
| 29.03.2019 | 465     | 633315 | S.P. Singh              | AD-II        | 29.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC               |
| 29.03.2019 | 466     |        | Dr. Samir Chatterjee    | C.E          | 29.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 29.03.2019 | 467     |        | K.V. Parsad             | Director     | 29.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 26.04.2019 | AHC               |
| 29.03.2019 | 468     |        | Mahesh Yadav            | US           | 29.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 01.04.2019 | 469     | 159797 | Sham M. Kohade          | US           | 29.03.2019 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                   |
| 01.04.2019 | 470     | 159797 | Sham M. Kohade          | US           | 29.03.2019 | ₹ 288    | ₹ 288    | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                   |
| 01.04.2019 | 471     | 159797 | Sham M. Kohade          | US           | 29.03.2019 | ₹ 9,726  | ₹ 4,835  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                   |
| 01.04.2019 | 472     | 159797 | Sham M. Kohade          | US           | 29.03.2019 | ₹ 3,781  | ₹ 3,781  | Processed & sent to AC-III/04/04/2019 | Sanction issued Dt. 22.04.2019 |                   |
| 01.04.2019 | 472 (A) | 619889 | Yaqoob Ahmed            | AD-II        | 29.03.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 01.04.2019 | 472     | 619889 | Yaqoob Ahmed            | AD-II        | 29.03.2019 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 01.04.2019 | 473     | 113849 | Vivek Johari            | D.D          | 29.03.2019 | ₹ 811    | ₹ 811    | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 01.04.2019 | 474     | 236482 | Pargat Singh Bhullar    | AD           | 28.03.2019 | ₹ 288    | ₹ 288    | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 01.04.2019 | 475     | 300844 | Chander Kanta kalra     | PPS          | 26.03.2019 | ₹ 1,971  | ₹ 1,971  | Processed & sent to AC-III/23/09/2019 | Sanction issued Dt. 06.11.2019 |                   |
| 01.04.2019 | 476     | 426950 | H.S. Sengar             | Director     | 29.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 01.04.2019 | 477     | 713390 | P.S. Verma              | AD           | 28.03.2019 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 01.04.2019 | 478     | 713390 | P.S. Verma              | AD           | 28.03.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 11.06.2019 |                   |
| 01.04.2019 | 478     | 713390 | P.S. Verma              | AD           | 28.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 01.04.2019 | 479     | 023933 | Sanjay Kumar            | M.T.S        | 01.04.2019 | ₹ 2,070  | ₹ 2,070  | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 07.05.2019 |                   |
| 01.04.2019 | 480     | 023933 | Sanjay Kumar            | M.T.S        | 01.04.2019 | ₹ 1,942  | ₹ 1,942  | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 07.05.2019 |                   |
| 01.04.2019 | 481     | 331030 | Pardeep Kumar           | A.S.O        | 01.04.2019 | ₹ 4,362  | ₹ 4,362  | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 07.05.2019 |                   |
| 01.04.2019 | 482     | 192104 | V.K. Talwar             | C.E          | 29.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 01.04.2019 | 483     | 307496 | M. Mari Muthu           | M.T.S        | 01.04.2019 | ₹ 11,995 | ₹ 11,995 | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 27.06.2019 | Indoor/Emergency  |
| 01.04.2019 | 484     | 243038 | Ankit Dudeja            | D.D          | 01.04.2019 | ₹ 30,131 | ₹ 30,131 | Processed & sent to AC-III/14/06/2019 | Sanction issued Dt. 19.09.2019 | Indoor/Emergency  |
| 01.04.2019 | 485     | 243038 | Ankit Dudeja            | D.D          | 01.04.2019 | ₹ 1,369  | ₹ 1,294  | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 01.04.2019 | 486     | 633951 | Ravi Shanker            | C.E          | 29.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 01.04.2019 | 487     | 359992 | Govinder Singh          | AD-II        | 01.04.2019 | ₹ 3,637  | ₹ 4,087  | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 01.04.2019 | 488     | 250625 | Raj Nath Singh          | AD           | 01.04.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 11.06.2019 | AHC               |
| 01.04.2019 | 489     | 876394 | Anuj kanwal             | Director     | 29.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 02.09-2019 | AHC               |
| 01.04.2019 | 490     | 630184 | S. Rajendran            | D.D          | 01.04.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 01.04.2019 | 491     | 113791 | Sachin Gupta            | D.D          | 01.04.2019 | ₹ 1,053  | ₹ 1,053  | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 02.04.2019 | 492     | 246041 | Jameel Ahmad            | PS           | 02.04.2019 | ₹ 1,791  | ₹ 1,791  | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 02.04.2019 | 493     | 964461 | Anupam Prasad           | C.E          | 02.04.2019 | ₹ 8,229  | ₹ 8,229  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 27.08.2019 | Indoor/Emergency  |
| 02.04.2019 | 494     | 509229 | Sanjay kumar singh      | Director     | 02.04.2019 | ₹ 301    | ₹ 301    | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 02.04.2019 | 495     | 586610 | Shiv Dutta sharma       | Director     | 02.04.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 11.06.2019 | AHC               |
| 02.04.2019 | 496     | 557184 | Bijoy Kumar Karjee      | C.E          | 27.03.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 02.04.2019 | 497     | 987009 | Reena Nagrath           | Sr. Computer | 28.01.2019 | ₹ 2,008  | ₹ 1,208  | Processed & sent to AC-II/05/07/2019  | Sanction issued Dt. 06.08.2019 | Indoor/Emergency  |
| 02.04.2019 | 498     | 637426 | Rajesh Sharma           | US           | 29.03.2019 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 21.05.2019 |                   |
| 02.04.2019 | 499     | 637426 | Rajesh Sharma           | US           | 01.04.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 02.04.2019 | 500     | 798018 | Sambhu Nath Biswas      | EAD          | 02.04.2019 | ₹ 1,725  | ₹ 1,725  | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 03.05.2019 |                   |
| 02.04.2019 | 501     | 166257 | Sanjeev kumar           | D.D          | 02.04.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC               |
| 04.04.2019 | 505     | 458793 | Gopal Ch Das            | A.S.O        | 03.04.2019 | ₹ 1,053  | ₹ 1,053  | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 07.05.2019 |                   |
| 04.04.2019 | 506     | 458793 | Gopal Ch Das            | A.S.O        | 03.04.2019 | ₹ 2,625  | ₹ 2,625  | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 07.05.2019 |                   |
| 04.04.2019 | 507     | 478105 | Dev Pujan Manjhi        | M.T.S        | 03.04.2019 | ₹ 762    | ₹ 762    | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 24.05.2019 |                   |
| 04.04.2019 | 508     | 500726 | Richh pal Singh         | B.C.G.O      | 03.04.2019 |          |          |                                       |                                |                   |

|            |       |        |                        |                 |            |           |           |                                       |                                |                  |
|------------|-------|--------|------------------------|-----------------|------------|-----------|-----------|---------------------------------------|--------------------------------|------------------|
| 09.04.2019 | 533   | 280514 | Amit Ranjan            | D.D             | 08.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 09.04.2019 | 534   | 828732 | Hoshiar Singh          | M.T.S           | 08.04.2019 | ₹ 4,520   | ₹ 4,520   | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 07.05.2019 |                  |
| 09.04.2019 | 535   | 386272 | Anil Jain              | Director        | 03.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 09.04.2019 | 536   | 505707 | Chandersekhar Deswal   | Storekeeper     | 08.04.2019 | ₹ 7,473   | ₹ 7,433   | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 07.05.2019 |                  |
| 09.04.2019 | 537   | 639784 | Rajendra singh         | AD-II           | 08.04.2019 | ₹ 434     | ₹ 434     | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 09.04.2019 | 538   | 479138 | Vivek Kumar Verma      | D.D             | 05.04.2019 | ₹ 1,626   | ₹ 1,626   | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 31.05.2019 |                  |
| 09.04.2019 | 539   | 982555 | Rahul Varshney         | D.D             | 02.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 09.04.2019 | 540   | 227790 | Moti Lal               | Joint secretary | 05.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 09.04.2019 | 541   | 148412 | Majeti Ravi            | D.D             | 01.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 09.04.2019 | 542   | 961807 | Meenu Bhola            | Stenographer    | 04.04.2019 | ₹ 722     | ₹ 722     | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 07.05.2019 |                  |
| 09.04.2019 | 543   | 640272 | Surendra Kumar Sharma  | M.T.S           | 04.04.2019 | ₹ 4,736   | ₹ 4,736   | Processed & sent to AC-II/05/07/2019  | Sanction issued Dt. 02.09-2019 | Indoor/Emergency |
| 09.04.2019 | 544   | 370873 | Gulshan Raj            | C.E             | 04.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 09.04.2019 | 545   | 221868 | Kayum Mohammad         | Director        | 04.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 |                  |
| 09.04.2019 | 546   | 947632 | Goverdhan Prasad       | Director        | 08.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 09.04.2019 | 547   | 845736 | Ashish Singh Kushwah   | D.D             | 08.04.2019 | ₹ 3,393   | ₹ 3,118   | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 09.04.2019 | 548   | 049282 | Manjeetb Singh Dhillon | C.E             | 05.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 09.04.2019 | 549   | 374984 | Gaurav Singhai         | D.D             | 03.04.2019 | ₹ 4,245   | ₹ 4,245   | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 09.04.2019 | 550   | 882135 | L. Kodandarama Swamy   | D.D             | 08.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 09.04.2019 | 551   |        | Sanjay Singh Chouhan   | US              | 04.04.2019 | ₹ 4,097   | ₹ 4,097   | Processed & sent to AC-III/12/04/2019 | Sanction issued Dt. 17.05.2019 | Indoor/Emergency |
| 09.04.2019 | 552   | 601354 | Shaik MainuD.Din       | M.T.S           | 09.04.2019 | ₹ 420     | ₹ 420     | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 27.06.2019 |                  |
| 10.04.2019 | 553   | 244790 | Amrendra Kumar Singh   | C.E             | 09.04.2019 | ₹ 3,886   | ₹ 3,886   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 10.04.2019 | 554   | 770542 | J.P.P. Sinha           | Head D' Man     | 10.04.2019 | ₹ 858     | ₹ 858     | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 10.04.2019 | 555   | 209791 | Satyavir Singh         | MV. Driver      | 10.04.2019 | ₹ 196     | ₹ 196     | Processed & sent to AC-II/12/04/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 10.04.2019 | 556   | 777036 | Nandi Devi             | M.T.S           | 10.04.2019 | ₹ 690     | ₹ 690     | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 10.05.2019 |                  |
| 10.04.2019 | 557   | 808973 | Ashwani Kumar Verma    | D.D             | 09.04.2019 | ₹ 5,139   | ₹ 4,839   | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 10.04.2019 | 558   | 659452 | Rajvir Singh           | M.T.S           | 10.04.2019 | ₹ 1,194   | ₹ 1,059   | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 24.05.2019 |                  |
| 10.04.2019 | 559   | 634988 | Rakesh Kashyap         | PS              | 09.04.2019 | ₹ 104     | ₹ 104     | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 10.04.2019 | 560   | 526741 | Ravi Bhushan Kumar     | Director        | 08.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 10.04.2019 | 561   | 401071 | Ranjan Kumar Sinha     | Member(RM)      | 09.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 10.04.2019 | 562   | 683878 | Mamta Rani Manchanda   | PS              | 09.04.2019 | ₹ 903     | ₹ 903     | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 10.04.2019 | 563   | 495771 | P.Ganesh               | M.T.S           | 10.04.2019 | ₹ 3,526   | ₹ 3,526   | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 10.04.2019 | 564   | 401071 | Ranjan Kumar Sinha     | Member          | 09.04.2019 | ₹ 2,283   | ₹ 2,283   | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 31.05.2019 |                  |
| 10.04.2019 | 565   | 401071 | Ranjan Kumar Sinha     | Member          | 09.04.2019 | ₹ 887     | ₹ 887     | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 10.04.2019 | 566   | 495771 | P.Ganesh               | M.T.S           | 10.04.2019 | ₹ 463     | ₹ 463     | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 10.04.2019 | 567   | 584393 | Sudhir Kumar walia     | Head D' Man     | 09.04.2019 | ₹ 3,173   | ₹ 3,173   | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 10.04.2019 | 568   | 681479 | Rajni Goyal            | PS              | 09.04.2019 | ₹ 110,253 | ₹ 107,053 | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 03.07.2019 | Indoor/Emergency |
| 10.04.2019 | 569   | 881019 | Nand Kishor Yadav      | FFM             | 09.04.2019 | ₹ 3,825   | ₹ 3,825   | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 23.05.2019 |                  |
| 10.04.2019 | 569 A | 563825 | Arvind Kumar Rai       | A.D             | 10.04.2019 | ₹ 774     | ₹ 774     | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 11.04.2019 | 570   | 791574 | Brij Gopal Garg        | A.D             | 10.04.2019 | ₹ 1,398   | ₹ 1,398   | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 11.04.2019 | 571   | 791574 | Brij Gopal Garg        | A.D             | 10.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 | Sanction issued Dt. 22.05.2019 | AHC              |
| 11.04.2019 | 572   | 779347 | Chandra Kant Prasad    | AD-II           | 09.04.2019 | ₹ 875     | ₹ 875     | Processed & sent to AC-III/26/04/2019 | Sanction issued Dt. 21.05.2019 |                  |
| 11.04.2019 | 574   | 517593 | Vishal Garg            | D.D             | 10.04.2019 | ₹ 49,249  | ₹ 49,249  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 26.06.2019 | Indoor/Emergency |
| 11.04.2019 | 575   | 928910 | Balram Kumar           | Director        | 10.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/29/04/2019 |                                | AHC              |
| 12.04.2019 | 576   | 591008 | A.Mohan Reddy          | D.D             | 12.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 18.07.2019 |                  |
| 12.04.2019 | 577   | 591008 | A.Mohan Reddy          | D.D             | 12.04.2019 | ₹ 4,255   | ₹ 4,255   | Processed & sent to AC-III/02/07/2019 | Sanction issued Dt. 20.08-2019 |                  |
| 12.04.2019 | 578   | 591008 | A.Mohan Reddy          | D.D             | 12.04.2019 | ₹ 34,032  | ₹ 33,766  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 19.09.2019 | Indoor/Emergency |
| 12.04.2019 | 579   | 071720 | Asheesh Kumar Pandey   | D.D             | 10.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC              |
| 15.04.2019 | 580   |        | K.V.Rao                | AD              | 05.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC              |
| 15.04.2019 | 581   | 393360 | Ramesh Rai             | SA              | 11.04.2019 | ₹ 27,373  | ₹ 15,810  | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 06.08.2019 | Indoor/Emergency |
| 15.04.2019 | 582   | 961807 | Meena Bhola            | Stenographer    | 12.04.2019 | ₹ 1,306   | ₹ 1,306   | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 15.04.2019 | 583   | 506219 | Mini Polson            | A.S.O           | 12.04.2019 | ₹ 1,641   | ₹ 1,641   | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 24.05.2019 |                  |
| 15.04.2019 | 584   | 296278 | Venkateswarlu E.       | D.D             | 11.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC              |
| 15.04.2019 | 585   | 641044 | Ziya-ul-Haque          | AD              | 11.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC              |
| 15.04.2019 | 586   |        | Mohd. Zishan           | AD              | 08.04.2019 | ₹ 844     | ₹ 844     | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 15.04.2019 | 587   | 462069 | Preeti Choudhary       | D.D             | 11.04.2019 | ₹ 2,200   | ₹ 2,200   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 04.06.2019 |                  |
| 15.04.2019 | 588   | 202742 | Suman Sikri            | A.S.O           | 04.04.2019 | ₹ 1,660   | ₹ 1,660   | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 15.04.2019 | 589   | 202742 | Suman Sikri            | A.S.O           | 04.04.2019 | ₹ 857     | ₹ 857     | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 15.04.2019 | 590   | 071720 | Asheesh Kumar Pandey   | D.D             | 12.04.2019 | ₹ 128,747 | ₹ 123,547 | Processed & sent to AC-III/30/04/2019 | Sanction issued Dt. 17.05.2019 | Indoor/Emergency |
| 15.04.2019 | 591   | 371834 | P.Gopal                | Safaiwala       | 12.04.2019 | ₹ 2,250   | ₹ 1,800   | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 27.07.2019 |                  |
| 15.04.2019 | 592   | 485097 | Rajat Kumar Garg       | JE              | 12.04.2019 | ₹ 123,900 | ₹ 122,700 | Processed & sent to AC-III/25/06/2019 | Sanction issued Dt. 08.07.2019 | Indoor/Emergency |
| 15.04.2019 | 593   | 280554 | Samir Kuamr Shukla     | Director        | 11.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC              |
| 15.04.2019 | 594   | 227790 | Moti Lal               | JS              | 12.04.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 15.04.2019 | 595   | 227790 | Moti Lal               | JS              | 12.04.2019 | ₹ 2,776   | ₹ 2,776   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 17.09-2019 |                  |
| 15.04.2019 | 596   | 471056 | Shiv Prasad            | M.T.S           | 12.04.2019 | ₹ 740     | ₹ 740     | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 24.05.2019 |                  |
| 15.04.2019 | 597   | 881019 | Nand Kishor Yadav      | JE              | 11.04.2019 | ₹ 1,195   |           | Retunred on 04/07/2019                |                                | Indoor/Emergency |
| 15.04.2019 | 598   | 881019 | Nand Kishor Yadav      | JE              | 11.04.2019 | ₹ 5,147   | ₹ 3,548   | Processed & sent to AC-II/10/07/2019  | Sanction issued Dt. 06.08.2019 | Indoor/Emergency |
| 15.04.2019 | 599   | 825137 | Suresh Chand Meena     | EAD             | 12.04.2019 | ₹ 20,859  | ₹ 20,859  | Processed & sent to AC-III/24/06/2019 | Sanction issued Dt. 01.08.2019 | Indoor/Emergency |
| 16.04.2019 | 600   | 921298 | Ashok kumar            | AD              | 11.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC              |
| 16.04.2019 | 601   |        | Ranvir Singh           | AD              | 11.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC              |
| 16.04.2019 | 602   |        | Piyush Ranjan          | Director        | 09.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 18.07.2019 | AHC              |
| 16.04.2019 | 604   | 295350 | Parshant Kumar Gupta   | Director        | 11.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC              |
| 16.04.2019 | 605   | 633315 | S.P. Singh             | AD-II           | 12.04.2019 | ₹ 1,071   | ₹ 1,071   | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 16.04.2019 | 606   | 584393 | Sudhir Kumar Walia     | Head D' Man     | 15.04.2019 | ₹ 898     | ₹ 898     | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 16.04.2019 | 607   | 838053 | Rajendra Kumar         | A.S.O           | 15.04.2019 | ₹ 697     | ₹ 697     | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 23.05.2019 |                  |
| 22.04.2019 | 608   | 000616 | Bhupinder Singh        | Director        | 18.04.2019 | ₹ 1,818   | ₹ 1,818   | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 22.04.2019 | 609   | 000616 | Bhupinder Singh        | Director        | 18.04.2019 | ₹ 2,106   | ₹ 2,106   | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 22.04.2019 | 610   | 236545 | Harish Kumar           | Stenographer    | 15.04.2019 | ₹ 310     | ₹ 310     | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 22.04.2019 | 611   | 236545 | Harish Kumar           | Stenographer    | 15.04.2019 | ₹ 270     | ₹ 270     | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 22.04.2019 | 612   | 236545 | Harish Kumar           | Stenographer    | 15.04.2019 | ₹ 225     | ₹ 225     | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 22.04.2019 | 613   | 564323 | Satish Kumar           | A.D             | 18.04.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC              |
| 22.04.2019 | 614   | 564323 | Satish Kumar           | A.D             | 18.04.2019 | ₹ 1,072   | ₹ 1,072   | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 22.04.2019 | 615   | 144730 | Dr.Naresh Kumar        | C.E             | 18.04.2019 | ₹ 1,129   | ₹ 1,129   | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 |                  |
| 22.04.2019 | 616   | 144730 | Dr.Naresh Kumar        | C.E             | 18.04.2019 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 11.06.2019 |                  |
| 22.04.2019 | 617   | 316677 | Manish Kumar Gulia     | J.S.O           | 18.04.2019 | ₹ 389     | ₹ 389     | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 23.05.2019 |                  |
| 22.04.2019 | 618   | 710051 | Vijay Kumar Sharma     | PPS             | 16.04.2019 | ₹ 802     | ₹ 802     | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 17.05.2019 |                  |
| 22.04.2019 | 619   | 15     |                        |                 |            |           |           |                                       |                                |                  |

|            |      |        |                           |             |            |           |          |                                       |                                |                                                     |
|------------|------|--------|---------------------------|-------------|------------|-----------|----------|---------------------------------------|--------------------------------|-----------------------------------------------------|
| 23.04.2019 | 642  | 636430 | Neeraj Kumar              | M.T.S       | 22.04.2019 | ₹ 6,775   | ₹ 6,775  | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                                                     |
| 23.04.2019 | 643  | 717239 | Anjani Kumar Mishra       | D.D         | 16.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 23.04.2019 | 644  | 601180 | Vikas Saini               | PS          | 18.04.2019 | ₹ 438     | ₹ 438    | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 18.06.2019 |                                                     |
| 23.04.2019 | 645  | 584529 | Dharam Vir Singh          | M.T.S       | 05.04.2019 | ₹ 1,691   | ₹ 1,691  | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                                                     |
| 23.04.2019 | 646  | 723027 | Vinod Kumar Gupta         | AD          | 18.04.2019 | ₹ 600     | ₹ 600    | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 23.04.2019 | 647  | 192104 | V.K. Talwar               | C.E         | 18.04.2019 | ₹ 5,303   | ₹ 5,303  | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 23.04.2019 | 648  | 584529 | Dharam Vir Singh          | M.T.S       | 05.04.2019 | ₹ 2,314   | ₹ 2,314  | Processed & sent to AC-II/29/04/2019  | Sanction issued Dt. 11.06.2019 |                                                     |
| 23.04.2019 | 649  | 158070 | Rajat Luthra              | PPS         | 22.04.2019 | ₹ 230     | ₹ 230    | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 18.06.2019 |                                                     |
| 23.04.2019 | 650  | 010142 | Ravi Kumar Goel           | D.D         | 22.04.2019 | ₹ 1,875   | ₹ 1,875  | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 23.04.2019 | 651  | 523881 | Raj Bahadur Ram Verma     | AD          | 22.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC                                                 |
| 23.04.2019 | 652  | 771178 | P.S.Mohan Kumar           | D.D         | 22.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC                                                 |
| 23.04.2019 | 653  | 307496 | M. Mari Muthu             | M.T.S       | 22.04.2019 | ₹ 14,330  | ₹ 14,330 | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 19.06.2019 | Indoor/Emergency                                    |
| 23.04.2019 | 654  | 947632 | Goverdhan Prasad          | Director    | 22.04.2019 | ₹ 1,646   | ₹ 1,646  | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 23.04.2019 | 655  |        | Dilip Kumar Jena          | Director    | 22.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 29.07.2019 | AHC                                                 |
| 24.04.2019 | 659  | 366639 | Jitender Singh            | M.T.S       | 23.04.2019 | ₹ 8,460   | ₹ 6,572  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 09.12.2019 | FOR MCC                                             |
| 24.04.2019 | 660  | 291796 | Velaga Kumari             | AD          | 23.04.2019 | ₹ 2,200   | ₹ 2,200  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 04.06.2019 |                                                     |
| 24.04.2019 | 662  | 149476 | Mamta Rani Manchanda      | PS          | 23.04.2019 | ₹ 1,140   | ₹ 1,140  | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 18.06.2019 |                                                     |
| 24.04.2019 | 663  | 509229 | Sanjay Kumar Singh        | Director    | 23.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC                                                 |
| 24.04.2019 | 664  |        | Suraj Parkash Malhotra    | PPS         | 22.04.2019 | ₹ 11,394  | ₹ 11,394 | Processed & sent to AC-III/10/05/2019 | Sanction issued Dt. 12.06.2019 | Reconsidered & paid Rs.11,394 vide S.O. dt 12.06.19 |
| 24.04.2019 | 665  | 950459 | Parvesh Sachdava          | PS          | 22.04.2019 | ₹ 356     | ₹ 150    | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 18.06.2019 |                                                     |
| 24.04.2019 | 666  | 542923 | Meena Sehgal              | Sr.PPS      | 22.04.2019 | ₹ 2,200   | ₹ 2,200  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 04.06.2019 | AHC                                                 |
| 24.04.2019 | 667  | 577304 | Dheeraj Kumar Fageria     | D.D         | 18.04.2019 | ₹ 1,866   | ₹ 1,866  | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 12.07.2019 |                                                     |
| 24.04.2019 | 668  | 131637 | Narendera Singh Shekhawat | D.D         | 22.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC                                                 |
| 24.04.2019 | 669  | 397957 | Sumanta Chakraborty       | D.D         | 22.04.2019 | ₹ 650     | ₹ 650    | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 31.05.2019 |                                                     |
| 24.04.2019 | 670  | 767729 | Biswajeet Biswas          | Head D' Man | 23.04.2019 | ₹ 281     | ₹ 244    | Processed & sent to AC-III/07/05/2019 | Sanction issued Dt. 17.05.2019 |                                                     |
| 24.04.2019 | 673  | 934764 | Harkesh kumar             | Director    | 22.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC                                                 |
| 25.04.2019 | 674  | 648207 | Jai Prakash Chaurasia     | D.D         | 25.04.2019 | ₹ 220     | ₹ 220    | Processed & sent to AC-III/10/07/2019 | Sanction issued Dt. 13.09-2019 | Indoor/Emergency                                    |
| 25.04.2019 | 675  | 648207 | Jai Prakash Chaurasia     | D.D         | 25.04.2019 | ₹ 300     | ₹ 300    | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 25.04.2019 | 676  | 648207 | Jai Prakash Chaurasia     | D.D         | 25.04.2019 | ₹ 300     | ₹ 300    | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 25.04.2019 | 677  | 648207 | Jai Prakash Chaurasia     | D.D         | 25.04.2019 | ₹ 375     | ₹ 375    | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 25.04.2019 | 678  | 648207 | Jai Prakash Chaurasia     | D.D         | 25.04.2019 | ₹ 1,008   | ₹ 1,008  | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 25.04.2019 | 679  | 712062 | D.Simhendra Prasad        | D.D         | 25.04.2019 | ₹ 1,832   | ₹ 1,832  | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 25.04.2019 | 680  | 100337 | Deep shikha               | D.D         | 25.04.2019 | ₹ 662     | ₹ 558    | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 25.04.2019 | 681  | 827827 | Digamber Prasad           | JSA         | 24.04.2019 | ₹ 628     | ₹ 628    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                                                     |
| 25.04.2019 | 682  | 958372 | Dilip Kumar Jha           | D.D         | 24.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC                                                 |
| 25.04.2019 | 683  | 958372 | Dilip Kumar Jha           | D.D         | 24.04.2019 | ₹ 1,711   | ₹ 1,711  | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 25.04.2019 | 684  | 413865 | Puneet Pandey             | JTA         | 23.04.2019 | ₹ 686     | ₹ 150    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 15.07.2019 |                                                     |
| 25.04.2019 | 685  | 517593 | Vishal Garg               | D.D         | 23.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC                                                 |
| 29.04.2019 | 688  | 807024 | R.N. Garg                 | A.O         | 26.4.2019  | ₹ 104,425 | ₹ 78,031 | Processed & sent to AC-III/03/07/2019 | Sanction issued Dt. 15.07.2019 | Indoor/Emergency                                    |
| 29.04.2019 | 689  | 637426 | Rajesh Sharma             | US          | 25.04.2019 | ₹ 150     | ₹ 150    | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 29.04.2019 | 690  | 637426 | Rajesh Sharma             | US          | 25.04.2019 | ₹ 150     | ₹ 150    | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 29.04.2019 | 691  | 914867 | Tejpal Singh              | JSA         | 26.04.2019 | ₹ 1,929   | ₹ 1,921  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                                                     |
| 29.04.2019 | 692  | 881729 | Ranjeet Kumar             | PA          | 26.04.2019 | ₹ 825     | ₹ 825    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 15.07.2019 |                                                     |
| 29.04.2019 | 693  | 485097 | Rajat Kumar Garg          | JE          | 26.04.2019 | ₹ 23,607  | ₹ 23,607 | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 | Indoor/Emergency                                    |
| 29.04.2019 | 694  | 601180 | Vikas Saini               | PS          | 25.04.2019 | ₹ 3,028   | ₹ 2,938  | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 18.06.2019 |                                                     |
| 29.04.2019 | 695  | 961179 | Surinder Kaur             | Director    | 25.04.2019 | ₹ 1,484   | ₹ 1,484  | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 29.04.2019 | 696  | 909503 | Mohd. Amanullah           | D.D         | 25.04.2019 | ₹ 2,973   | ₹ 2,973  | Processed & sent to AC-III/29/05/2019 | Sanction issued Dt. 12.07.2019 |                                                     |
| 29.04.2019 | 696A | 909503 | Mohd. Amanullah           | D.D         | 25.04.2019 | ₹ 350     | ₹ 150    | Processed & sent to AC-III/29/05/2019 | Sanction issued Dt. 12.07.2019 |                                                     |
| 29.04.2019 | 697  | 464077 | Prem Sagar                | SWA         | 25.04.2019 | ₹ 1,170   | ₹ 1,170  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                                                     |
| 29.04.2019 | 698  |        | S.Masood Husain           | Chairman    | 24.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC                                                 |
| 29.04.2019 | 699  | 093357 | Pradeep Solanki           | PS          | 25.04.2019 | ₹ 3,700   | ₹ 3,700  | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 18.06.2019 |                                                     |
| 29.04.2019 | 700  | 801483 | Ashok Kumar Sidhu         | Head D' Man | 25.04.2019 | ₹ 514     | ₹ 514    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 31.07.2019 |                                                     |
| 29.04.2019 | 701  | 801483 | Ashok Kumar Sidhu         | Head D' Man | 25.04.2019 | ₹ 1,371   | ₹ 1,371  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 31.07.2019 |                                                     |
| 29.04.2019 | 702  | 698776 | Sunil Kumar               | JSA         | 25.04.2019 | ₹ 16,618  | ₹ 15,842 | Processed & sent to AC-II/05/07/2019  | Sanction issued Dt. 23.08-2019 | Indoor/Emergency                                    |
| 29.04.2019 | 703  | 566383 | Krishna Devi              | M.T.S       | 24.04.2019 | ₹ 1,984   | ₹ 1,630  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 11.06.2019 |                                                     |
| 29.04.2019 | 704  | 517593 | Vishal Garg               | D.D         | 24.04.2019 | ₹ 1,669   | ₹ 1,629  | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 29.04.2019 | 705  | 619889 | Yaqoob Ahmed              | AD          | 24.04.2019 | ₹ 300     | ₹ 300    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 12.07.2019 |                                                     |
| 29.04.2019 | 706  | 619889 | Yaqoob Ahmed              | AD          | 24.04.2019 | ₹ 4,891   | ₹ 4,891  | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 12.07.2019 |                                                     |
| 29.04.2019 | 707  | 634988 | Rakesh Kashyap            | Director    | 16.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC                                                 |
| 29.04.2019 | 708  | 833284 | Om Prakash Singh          | D.D         | 23.04.2019 | ₹ 3,071   | ₹ 3,071  | Processed & sent to AC-III/16/05/2019 | Sanction issued Dt. 11.06.2019 |                                                     |
| 29.04.2019 | 709  | 833284 | Om Prakash Singh          | D.D         | 23.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/09/05/2019 | Sanction issued Dt. 11.06.2019 | AHC                                                 |
| 30.05.2019 | 711  | 484753 | S.A. Azad                 | AD-II       | 24.04.2019 | ₹ 150     |          | Bill returned on 10/06/2019           |                                |                                                     |
| 30.05.2019 | 712  | 484753 | S.A. Azad                 | AD-II       | 24.04.2019 | ₹ 54      | ₹ 54     | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 12.07.2019 |                                                     |
| 30.05.2019 | 713  | 619618 | Surya Prakash Chaturvedi  | Head D' Man | 26.04.2019 | ₹ 342     | ₹ 342    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 29.07.2019 |                                                     |
| 30.05.2019 | 714  | 597708 | Jaibir Singh              | Head D' Man | 29.04.2019 | ₹ 3,481   | ₹ 3,481  | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 29.07.2019 |                                                     |
| 30.05.2019 | 715  | 879017 | Prem Chandra Srivatava    | AD-II       | 26.04.2019 | ₹ 1,107   | ₹ 1,107  | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 30.05.2019 | 716  | 023933 | Sanjay Kumar              | M.T.S       | 25.04.2019 | ₹ 903     | ₹ 903    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                                                     |
| 30.05.2019 | 717  | 145089 | Hradesh kumar             | D.D         | 29.04.2019 | ₹ 5,727   | ₹ 5,427  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 02.05.2019 | 721  | 185117 | Ritesh khattar            | Director    | 30.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 04.06.2019 | AHC                                                 |
| 02.05.2019 | 722  | 144730 | Dr. Naresh Kumar          | C.E         | 30.04.2019 | ₹ 3,846   | ₹ 3,486  | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 02.05.2019 | 723  | 010142 | Ravi Kumar Goel           | D.D         | 23.04.2019 | ₹ 150     | ₹ 150    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 02.05.2019 | 724  | 912225 | R.P. Ujjain               | SWA.Gr-II   | 30.04.2019 | ₹ 1,861   | ₹ 1,861  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 05.07.2019 |                                                     |
| 02.05.2019 | 725  | 957693 | Nagendra Kumar Singh      | AD          | 26.04.2019 | ₹ 1,999   | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 04.06.2019 |                                                     |
| 02.05.2019 | 725A | 957693 | Nagendra Kumar Singh      | AD          | 26.04.2019 | ₹ 204     | ₹ 204    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 12.07.2019 |                                                     |
| 02.05.2019 | 726  | 113849 | Vivek Johari              | AD          | 30.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 04.06.2019 | AHC                                                 |
| 02.05.2019 | 727  |        | Satish Kumar              | AD-II       | 01.05.2019 | ₹ 2,594   | ₹ 2,594  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 15.07.2019 |                                                     |
| 02.05.2019 | 728  | 011130 | Rajiv Kumar               | Director    | 30.04.2019 | ₹ 354     | ₹ 254    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 02.05.2019 | 729  | 947036 | Rita Angrish              | S.O         | 01.05.2019 | ₹ 196     | ₹ 196    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 02.05.2019 | 730  | 226974 | Ravindra Kumar            | AD-II       | 01.05.2019 | ₹ 380     | ₹ 380    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 02.05.2019 | 731  | 316677 | Manish Kumar Gulia        | J.S.O       | 24.04.2019 | ₹ 1,646   | ₹ 1,646  | Processed & sent to AC-III/19/06/2019 | Sanction issued Dt. 08.07.2019 | Indoor/Emergency                                    |
| 02.05.2019 | 732  |        | Ram Prasad                | M.T.S       | 30.04.2019 | ₹ 305     | ₹ 305    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                                                     |
| 02.05.2019 | 733  |        | Reading Shimray           | Director    | 24.04.2019 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 26.06.2019 | AHC                                                 |
| 02.05.2019 | 734  | 275759 | Rajni Devgan              | PS          | 30.04.2019 | ₹ 562     | ₹ 562    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 02.05.2019 | 735  | 275759 | Rajni Devgan              | PS          | 30.04.2019 | ₹ 570     | ₹ 570    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 02.05.2019 | 736  | 275759 | Rajni Devgan              | PS          | 30.04.2019 | ₹ 347     | ₹ 347    | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 24.06.2019 |                                                     |
| 02.05.2019 | 737  | 593260 | Upananda Rath             | D.D         | 01.05.2019 | ₹ 5,355   | ₹ 5,355  | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 29.07.2019 |                                                     |

|            |      |        |                       |               |            |          |          |                                       |                                |                  |
|------------|------|--------|-----------------------|---------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 07.05.2019 | 760  | 779242 | Rishi Srivastava      | Director      | 07.05.2019 | ₹ 10,868 | ₹ 10,868 | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 07.05.2019 | 761  | 639784 | Rajender Singh        | AD-II         | 03.05.2019 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/29/05/2019 | Sanction issued Dt. 31.07.2019 |                  |
| 07.05.2019 | 762  | 554945 | Jaibir Singh Narwal   | Head D' Man   | 01.05.2019 | ₹ 500    | ₹ 500    | Processed & sent to AC-III/29/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 07.05.2019 | 763  | 718675 | Amit Mittal           | D.D           | 01.05.2019 | ₹ 4,019  | ₹ 4,019  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 07.05.2019 | 764  | 406564 | Amitoz Grover         | Astt.Budget   | 02.05.2019 | ₹ 863    | ₹ 863    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 05.07.2019 |                  |
| 07.05.2019 | 765  | 145089 | Hradesh kumar         | D.D           | 03.05.2019 | ₹ 2,121  | ₹ 2,121  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 07.05.2019 | 766  | 523881 | R.B.R. Verma          | AD            | 06.05.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/29/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 07.05.2019 | 767  | 523881 | R.B.R. Verma          | AD            | 06.05.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/29/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 07.05.2019 | 768  | 867900 | K. Iyappan            | D.D           | 06.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 26.06.2019 | AHC              |
| 07.05.2019 | 769  | 307496 | M. Mari Muthu         | M.T.S         | 03.05.2019 | ₹ 9,551  | ₹ 9,551  | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 27.06.2019 | Indoor/Emergency |
| 07.05.2019 | 770  | 307496 | M. Mari Muthu         | M.T.S         | 03.05.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 07.05.2019 | 771  | 307496 | M Mari Muthu          | M.T.S         | 03.05.2019 | ₹ 8,961  | ₹ 8,961  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 27.06.2019 |                  |
| 07.05.2019 | 772  | 527548 | Prem Singh Negi       | AD-II         | 03.05.2019 | ₹ 265    | ₹ 265    | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 07.05.2019 | 773  | 316626 | Sudhir Kumar Mishra   | Sr. Cameraman | 03.05.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 07.05.2019 | 774  | 801483 | Ashok Kumar Sidhu     | Head D' Man   | 06.05.2019 | ₹ 1,578  | ₹ 1,578  | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 31.07.2019 |                  |
| 07.05.2019 | 775  | 275759 | Rajni Devgan          | PS            | 07.05.2019 | ₹ 20,148 | ₹ 18,448 | Processed & sent to AC-III/29/07/2019 | Sanction issued Dt. 18.10.2019 | Indoor/Emergency |
| 07.05.2019 | 776  | 798424 | Surya Dev Yadav       | M.T.S         | 07.05.2019 | ₹ 438    | ₹ 150    | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 27.06.2019 |                  |
| 07.05.2019 | 777  | 158070 | Rajat Luthra          | PPS           | 07.05.2019 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 18.06.2019 |                  |
| 07.05.2019 | 778  | 386272 | R.M.Saxena            | AD-II         | 06.05.2019 | ₹ 2,546  | ₹ 2,546  | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 07.05.2019 | 779  | 809944 | Sarita                | JS.O          | 06.05.2019 | ₹ 12,266 | ₹ 11,466 | Processed & sent to AC-II/16/07/2019  | Sanction issued Dt. 05.08.2019 | Indoor/Emergency |
| 07.05.2019 | 780  | 572585 | Yatish Kumar Pathak   | SSA           | 07.05.2019 | ₹ 230    | ₹ 230    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 15.07.2019 |                  |
| 07.05.2019 | 781  | 572585 | Yatish Kumar Pathak   | SSA           | 07.05.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 15.07.2019 |                  |
| 07.05.2019 | 782  | 723833 | Rishi Kumar           | D.D           | 01.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 02.09-2019 | AHC              |
| 07.05.2019 | 783  | 723833 | Rishi Kumar           | D.D           | 01.05.2019 | ₹ 250    | ₹ 150    | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 07.05.2019 | 784  | 809944 | Sarita                | J.S.O         | 06.05.2019 | ₹ 2,757  | ₹ 2,757  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 07.05.2019 | 785  | 227790 | Moti Lal              | J.S           | 06.04.2019 | ₹ 1,188  | ₹ 1,188  | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 29.07.2019 |                  |
| 07.05.2019 | 787  | 582223 | Imtiyaz Ali Khan      | AD-II         | 03.05.2019 | ₹ 150    |          | Bill returned on 08/08/2019           |                                |                  |
| 07.05.2019 | 788A | 724539 | Rohit Chaurasia       | AD-II         | 06.05.2019 | ₹ 440    | ₹ 440    | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 07.05.2019 | 788  | 724539 | Rohit Chaurasia       | AD-II         | 06.05.2019 | ₹ 1,431  | ₹ 1,431  | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 07.05.2019 | 789  | 874378 | Bal krishan Chhabra   | PS            | 06.05.2019 | ₹ 293    | ₹ 293    | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 07.05.2019 | 790  | 874378 | Bal krishan Chhabra   | PS            | 06.05.2019 | ₹ 543    | ₹ 543    | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 18.06.2019 |                  |
| 07.05.2019 | 791  | 849450 | Dinesh Chander        | M.T.S         | 07.05.2019 | ₹ 414    | ₹ 414    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 07.05.2019 | 792  | 291796 | Velaga Kumari         | AD            | 03.05.2019 | ₹ 20,560 | ₹ 20,560 | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 09.05.2019 | 795  | 656469 | Sudha Kujal           | Sr.LIA        | 07.05.2019 | ₹ 3,900  | ₹ 3,900  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 05.07.2019 |                  |
| 09.05.2019 | 796  | 209791 | Satyavir Singh        | MV Driver     | 08.05.2019 | ₹ 6,050  | ₹ 6,050  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 09.05.2019 | 797  | 924623 | Vishwajit Kalyani     | PPS           | 08.05.2019 | ₹ 579    | ₹ 579    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 18.06.2019 |                  |
| 09.05.2019 | 798  | 020715 | Darpan Talwar         | Director      | 08.05.2019 | ₹ 920    | ₹ 920    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 31.07.2019 |                  |
| 09.05.2019 | 799  | 422667 | R.K.Sharma            | D.D           | 07.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 18.07.2019 | AHC              |
| 09.05.2019 | 800  | 318208 | Ramdass               | A.S.O         | 08.05.2019 | ₹ 207    | ₹ 207    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 09.05.2019 | 801  | 318208 | Ramdass               | A.S.O         | 08.05.2019 | ₹ 184    | ₹ 184    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 09.05.2019 | 802  | 226974 | Ravindra Kumar        | AD            | 08.05.2019 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 09.05.2019 | 803  | 226974 | Ravindra Kumar        | AD            | 08.05.2019 | ₹ 550    | ₹ 550    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 09.05.2019 | 804  | 153114 | Narender Kumar        | SSA           | 08.05.2019 | ₹ 1,629  | ₹ 1,629  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 15.07.2019 |                  |
| 09.05.2019 | 805  | 153114 | Narender Kumar        | SSA           | 08.05.2019 | ₹ 1,629  | ₹ 1,629  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 15.07.2019 |                  |
| 09.05.2019 | 806  | 140271 | Apoorva Raj           | AD            | 08.05.2019 | ₹ 104    | ₹ 104    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 09.05.2019 | 807  |        | Kaila Sreenadhu       | AD            | 25.04.2019 | ₹ 598    | ₹ 598    | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 09.05.2019 | 808  |        | Gudipati Ananda Kumar | D.D           | 24.04.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 19.09-2019 | AHC              |
| 09.05.2019 | 808A |        | Gudipati Ananda Kumar | D.D           | 24.04.2019 | ₹ 1,242  | ₹ 1,242  | Processed & sent to AC-III/27/05/2019 | Sanction issued Dt. 18.10.2019 |                  |
| 09.05.2019 | 809  | 346324 | Dinesh Ohri           | Head D'man    | 09.05.2019 | ₹ 776    | ₹ 776    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 14.05.2019 | 810  | 921298 | Ashok Kumar           | A.S.O         | 13.05.2019 | ₹ 2,442  | ₹ 2,442  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 14.05.2019 | 811  | 583721 | Abishek Kumar         | M.T.S         | 13.05.2019 | ₹ 1,957  | ₹ 1,957  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 14.05.2019 | 812  |        | Kapil Muni Choudhary  | M.T.S         | 14.05.2019 | ₹ 288    | ₹ 288    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 05.07.2019 |                  |
| 14.05.2019 | 813  | 633951 | Ravi Shanker          | C.E           | 08.05.2019 | ₹ 103    | ₹ 103    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 14.05.2019 | 814  | 633951 | Ravi Shanker          | C.E           | 08.05.2019 | ₹ 875    | ₹ 875    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 14.05.2019 | 815  | 583721 | Abishek Kumar         | M.T.S         | 13.05.2019 | ₹ 2,168  | ₹ 2,168  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 14.05.2019 | 816  | 664471 | Vijay Kumar Sharma    | SSA           | 13.05.2019 | ₹ 1,699  | ₹ 1,543  | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 19.08-2019 |                  |
| 14.05.2019 | 816  | 664471 | Vijay Kumar Sharma    | SSA           | 13.05.2019 | ₹ 9,315  | ₹ 9,315  | Processed & sent to AC-II/10/07/2019  | Sanction issued Dt. 19.09.2019 | Indoor/Emergency |
| 14.05.2019 | 817  | 698773 | Satvir Singh          | M.T.S         | 13.05.2019 | ₹ 23,740 | ₹ 15,102 | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 06.11.2019 | FOR MCC          |
| 14.05.2019 | 818A | 270501 | Rahulji Chenna        | PS            | 10.05.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 14.05.2019 | 818  | 270501 | Rahulji Chenna        | PS            | 10.05.2019 | ₹ 4,269  | ₹ 4,211  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 14.05.2019 | 819  | 331030 | Pardeep Kumar         | A.S.O         | 09.05.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 11.06.2019 |                  |
| 14.05.2019 | 820  | 113791 | Sachin Gupta          | D.D           | 10.05.2019 | ₹ 966    | ₹ 966    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 14.05.2019 | 821  | 723027 | Vinod Kumar Gupta     | AD-II         | 10.05.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 14.05.2019 | 822  | 796721 | R.N.Bharti            | US            | 09.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 18.07.2019 | AHC              |
| 14.05.2019 | 823  | 490101 | Dr. Samir Chatterjee  | C.E           | 09.05.2019 | ₹ 1,185  |          | Bill returned on 07/06/2019           |                                |                  |
| 14.05.2019 | 824  | 256589 | Keshav Kumar Sachdev  | Camraman      | 09.05.2019 | ₹ 963    | ₹ 963    | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 07.08.2019 |                  |
| 14.05.2019 | 825  | 374984 | Gaurav Singhai        | D.D           | 10.05.2019 | ₹ 1,036  | ₹ 1,036  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 14.05.2019 | 826  |        | Parveen Kumar         | Director      | 10.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 04.06.2019 | AHC              |
| 14.05.2019 | 827  | 563825 | Arvind Kumar Rai      | A.D           | 06.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/23/05/2019 | Sanction issued Dt. 04.06.2019 | AHC              |
| 14.05.2019 | 828  | 033189 | Padam Singh           | S.W.A         | 14.05.2019 | ₹ 22,024 | ₹ 22,024 | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 23.08-2019 |                  |
| 14.05.2019 | 829  | 191041 | Anupama Pandey        | M.T.S         | 13.05.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 14.05.2019 | 830  | 191041 | Anupama Pandey        | M.T.S         | 13.05.2019 | ₹ 2,009  | ₹ 2,009  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 14.05.2019 | 831  | 633951 | Ravi Shanker          | C.E           | 10.05.2019 | ₹ 2,788  | ₹ 2,788  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 14.05.2019 | 832  | 931082 | Sarvan kumar          | PS            | 14.05.2019 | ₹ 312    | ₹ 312    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 27.06.2019 |                  |
| 14.05.2019 | 833  | 108340 | Suresh Chander Sharma | M.T.S         | 13.05.2019 | ₹ 1,267  | ₹ 1,267  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 19.06.2019 |                  |
| 14.05.2019 | 834  | 633951 | Ravi Shanker          | C.E           | 13.05.2019 | ₹ 175    | ₹ 175    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 17.05.2019 | 836  |        | Dinesh Ohri           | Head D'man    | 17.05.2019 | ₹ 10,868 | ₹ 10,868 | Processed & sent to AC-III/28/05/2019 | Sanction issued Dt. 12.07.2019 |                  |
| 17.05.2019 | 837  | 245025 | Krishnaji Singh       | D.D           | 16.05.2019 | ₹ 580    | ₹ 580    | Processed & sent to AC-III/29/05/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 17.05.2019 | 838  | 245025 | Krishnaji Singh       | D.D           | 16.05.2019 | ₹ 7,302  | ₹ 7,302  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 17.05.2019 | 839  | 245025 | Krishnaji Singh       | D.D           | 16.05.2019 | ₹ 5,600  | ₹ 5,600  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 24.06.2019 |                  |
| 20.05.2019 | 840  | 505707 | chandersekhar Deswal  | storekeeper   | 15.05.2019 | ₹ 195    | ₹ 195    | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 30.09-2019 |                  |
| 20.05.2019 | 841  | 296231 | Pardeep Kumar         | D.D           | 14.05.2019 | ₹ 628    | ₹ 628    | Processed & sent to AC-III/29/05/2019 | Sanction issued Dt. 23.08-2019 |                  |
| 20.05.2019 | 842  | 827805 | B.B.Saikia            | Director      | 15.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 24.09.2019 | AHC              |
| 20.05.2019 | 843  | 604239 | Asha Dudeja           | S.O           | 17.05.2019 | ₹ 4,150  | ₹ 4,150  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 18.06.2019 |                  |
| 20.05.2019 | 844  | 604239 | Asha Dudeja           | S.O           | 17.05.2019 | ₹ 1,311  | ₹ 1,311  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 18.06.2019 |                  |
| 20.05.2019 | 845  | 275759 | Rajni Devgan          | PS            | 17.05.2019 | ₹ 1,447  | ₹ 1,447  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 20.08-2019 |                  |
| 20.05.2019 | 846  | 275759 | Rajni Devgan          | PS            | 17.        |          |          |                                       |                                |                  |

|            |     |        |                       |                |            |          |          |                                       |                                |                              |
|------------|-----|--------|-----------------------|----------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------------------|
| 21.05.2019 | 869 | 671882 | Dinesh kumar          | W.S Grade-II   | 20.05.2019 | ₹ 1,035  | ₹ 1,035  | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 15.07.2019 |                              |
| 21.05.2019 | 870 | 671882 | Dinesh kumar          | W.S Grade-II   | 20.05.2019 | ₹ 9,575  | ₹ 9,575  | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 15.07.2019 |                              |
| 21.05.2019 | 871 | 928910 | Balram Kumar          | Director       | 20.05.2019 | ₹ 996    | ₹ 996    | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 29.07.2019 |                              |
| 21.05.2019 | 872 | 779242 | Rishi Srivastava      | Director       | 16.05.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 21.05.2019 | 873 | 010142 | Ravi Kumar Goel       | D.D            | 14.05.2019 | ₹ 8,685  | ₹ 8,685  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 21.05.2019 | 874 | 798424 | Surya Dev Yadav       | M.T.S          | 16.05.219  | ₹ 1,388  | ₹ 1,388  | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 27.06.2019 |                              |
| 21.05.2019 | 875 | 159797 | Sham M. Kohade        | US             | 16.05.2019 | ₹ 288    | ₹ 288    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 27.06.2019 |                              |
| 21.05.2019 | 876 | 159797 | Sham M. Kohade        | US             | 16.05.2019 | ₹ 1,105  | ₹ 1,105  | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 21.05.2019 | 877 | 159797 | Sham M. Kohade        | US             | 16.05.2019 | ₹ 1,117  | ₹ 1,117  | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 21.05.2019 | 878 | 159797 | Sham M. Kohade        | US             | 16.05.2019 | ₹ 2,300  | ₹ 2,300  | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 21.05.2019 | 879 | 484753 | Shaukat Ali Azad      | AD-II          | 16.05.2019 | ₹ 2,646  | ₹ 2,646  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 12.07.2019 |                              |
| 21.05.2019 | 880 | 640272 | Surendra Kumar Sharma | M.T.S          | 17.05.2019 | ₹ 450    | ₹ 450    | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 05.07.2019 |                              |
| 21.05.2019 | 881 | 640151 | Guru Prasad.J         | D.D            | 16.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 18.07.2019 | AHC                          |
| 21.05.2019 | 882 |        | Harshvardhan          | D.D            | 16.05.2019 | ₹ 2,338  | ₹ 2,338  | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 21.05.2019 | 883 | 536669 | Subhash Chander       | M.T.S          | 16.05.2019 | ₹ 2,684  | ₹ 2,684  | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 19.06.2019 |                              |
| 21.05.2019 | 884 | 931082 | Sarvan kumar          | PS             | 20.05.2019 | ₹ 357    | ₹ 357    | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 21.05.2019 | 885 | 517593 | Vishal Garg           | D.D            | 17.05.2019 | ₹ 10,691 | ₹ 10,691 | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 21.05.2019 | 886 | 893337 | Vivek Tripathi        | Director       | 17.05.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 23.08-2019 |                              |
| 21.05.2019 | 887 | 907509 | Usha kalra            | S.O            | 15.05.2019 | ₹ 6,386  | ₹ 5,536  | Processed & sent to AC-III/12/07/2019 | Sanction issued Dt. 19.09.2019 | Indoor/Emergency             |
| 21.05.2019 | 888 | 907509 | Usha kalra            | S.O            | 15.05.2019 | ₹ 864    | ₹ 864    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 23.08-2019 |                              |
| 22.05.2019 | 889 | 076474 | Naresh Kumar Sharma   | Branch OffiCer | 21.05.2019 | ₹ 341    | ₹ 191    | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 19.06.2019 |                              |
| 22.05.2019 | 890 | 872121 | Pushpendu Majumdar    | D.D            | 21.05.2019 | ₹ 36,062 | ₹ 36,062 | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 22.05.2019 | 891 | 872121 | Pushpendu Majumdar    | D.D            | 21.05.2019 | ₹ 15,300 | ₹ 15,300 | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 22.05.2019 | 892 | 822209 | Krishna Toppo         | S.O            | 22.05.2019 | ₹ 414    | ₹ 414    | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 22.05.2019 | 893 | 770542 | J.P.P. Sinha          | Head D'man     | 22.05.2019 | ₹ 2,258  | ₹ 2,258  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 22.05.2019 | 894 |        | Prashant Kumar Gupta  | Director       | 22.05.2019 | ₹ 4,227  | ₹ 2,507  | Processed & sent to AC-III/16/07/2019 | Sanction issued Dt. 19.09.2019 | Indoor/Emergency             |
| 22.05.2019 | 895 | 434789 | Ramashish manjhi      | Book Binder    | 22.05.2019 | ₹ 1,725  |          | Bill returned on 30/05/2019           |                                |                              |
| 22.05.2019 | 896 | 434789 | Ramashish manjhi      | Book Binder    | 22.05.2019 | ₹ 288    | ₹ 288    | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 19.06.2019 |                              |
| 23.05.2019 | 897 | 395891 | Savitri Chaubey       | Head D'man     | 22.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 15.07.2019 | AHC                          |
| 23.05.2019 | 898 | 020715 | Darpan Talwar         | Director       | 22.05.2019 | ₹ 5,984  | ₹ 5,984  | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 23.05.2019 | 899 | 250945 | Mahesh Kumar Gupta    | D.D            | 20.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 18.07.2019 | AHC                          |
| 23.05.2019 | 900 | 817599 | Shyam Lal Meena       | Director       | 21.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 26.06.2019 | AHC                          |
| 23.05.2019 | 901 | 619618 | S.P Chaturvedi        | Head D'man     | 21.05.2019 | ₹ 196    | ₹ 196    | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 12.07.2019 |                              |
| 23.05.2019 | 902 | 619618 | S.P Chaturvedi        | Head D'man     | 21.05.2019 | ₹ 1,007  | ₹ 1,007  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 12.07.2019 |                              |
| 23.05.2019 | 903 | 484833 | Dharambir Singh       | D.D            | 21.05.2019 | ₹ 1,652  | ₹ 1,652  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 23.05.2019 | 904 | 330278 | Maynak Singh Chetan   | D.D            | 20.05.2019 | ₹ 5,302  | ₹ 5,302  | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 23.05.2019 | 905 | 307496 | M. Mari Muthu         | M.T.S          | 21.05.2019 | ₹ 13,701 | ₹ 13,621 | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 27.06.2019 |                              |
| 23.05.2019 | 906 | 505841 | Sudha Kujal           | Sr.LIA         | 20.05.2019 | ₹ 4,922  | ₹ 4,772  | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 05.07.2019 |                              |
| 23.05.2019 | 907 | 230821 | Asha Devi             | M.T.S          | 21.05.2019 | ₹ 1,521  | ₹ 1,521  | Processed & sent to AC-II/27/05/2019  | Sanction issued Dt. 05.07.2019 |                              |
| 23.05.2019 | 908 | 417785 | Raj Kumar Pachauri    | C.E            | 20.05.2019 | ₹ 1,596  | ₹ 1,596  | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 23.05.2019 | 909 | 010142 | Ravi Kumar Goel       | D.D            | 23.05.2019 | ₹ 3,092  | ₹ 3,092  | Processed & sent to AC-III/31/05/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 23.05.2019 | 910 | 010142 | Ravi Kumar Goel       | D.D            | 23.05.2019 | ₹ 346    | ₹ 346    | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 27.05.2019 | 913 | 872121 | Pushpendu Majumdar    | D.D            | 27.05.2019 | ₹ 2,364  | ₹ 2,364  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 27.05.2019 | 914 | 191041 | Anupama Pandey        | M.T.S          | 27.05.2019 | ₹ 4,400  | ₹ 4,400  | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 23.08-2019 |                              |
| 27.05.2019 | 915 | 619616 | S.P.Chatvrvedi        | Head D'man     | 24.05.2019 | ₹ 695    | ₹ 695    | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 23.08-2019 |                              |
| 27.05.2019 | 916 |        | Deepak kumar          | Stenographer   | 20.05.2019 | ₹ 2,856  | ₹ 2,856  | Processed & sent to AC-II/02/07/2019  | Sanction issued Dt. 13.11.2019 |                              |
| 27.05.2019 | 917 | 817329 | P.Devender Rao        | Director       | 24.05.2019 | ₹ 5,232  | ₹ 5,232  | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 12.07.2019 |                              |
| 27.05.2019 | 918 | 546075 | Kuldeep Singh Katoch  | PS             | 24.05.2019 | ₹ 440    | ₹ 440    | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 27.05.2019 | 919 | 546075 | Kuldeep Singh Katoch  | PS             | 24.05.2019 | ₹ 94     | ₹ 94     | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 27.05.2019 | 920 | 184209 | Arjesh Kumar Modhok   | D.D            | 23.05.2019 | ₹ 319    |          | Bill returned on 10/06/2019           |                                |                              |
| 27.05.2019 | 921 | 659452 | Rajvir Singh          | M.T.S          | 24.05.2019 | ₹ 1,184  | ₹ 1,184  | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 15.07.2019 |                              |
| 27.05.2019 | 922 | 195124 | S.K.Sinha             | Director       | 22.05.2019 | ₹ 194    | ₹ 194    | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 27.05.2019 | 923 | 195124 | S.K.Sinha             | Director       | 22.05.2019 | ₹ 669    | ₹ 669    | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 27.05.2019 | 924 | 425247 | Rajesh Kumar Gulati   | D.D            | 23.05.2019 | ₹ 481    | ₹ 481    | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 27.05.2019 | 925 | 425247 | Rajesh Kumar Gulati   | D.D            | 23.05.2019 | ₹ 99     | ₹ 99     | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 27.05.2019 | 926 | 718675 | Amit Mittal           | D.D            | 17.05.2019 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/04/06/2019 | Sanction issued Dt. 12.07.2019 |                              |
| 27.05.2019 | 927 | 195124 | S.K.Sinha             | Director       | 22.05.2019 | ₹ 510    | ₹ 510    | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 27.05.2019 | 929 |        | R.N.R.Babu            | AD             | 13.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 19.09.2019 | AHC                          |
| 27.05.2019 | 930 |        | Kaila Sreenadhudu     | AD             | 13.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 19.09.2019 | AHC                          |
| 27.05.2019 | 931 | 011130 | Rajiv Kumar           | Director       | 27.05.2019 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 23.08-2019 |                              |
| 30.05.2019 | 932 | 527548 | Prem Singh Negi       | AD-II          | 28.05.2019 | ₹ 3,539  | ₹ 3,539  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 30.05.2019 | 933 | 175602 | Mahesh Kumar          | D.D            | 06.05.2019 | ₹ 3,580  | ₹ 3,580  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 30.05.2019 | 934 | 861062 | Rohtas Singh          | M.T.S          | 28.05.2019 | ₹ 200    | ₹ 200    | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 15.07.2019 |                              |
| 30.05.2019 | 935 | 349364 | Ashok Kumar V         | D.D            | 24.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 18.07.2019 |                              |
| 30.05.2019 | 936 | 879201 | H N Tiwari            | AD-II          | 29.05.2019 | ₹ 49     | ₹ 49     | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 30.05.2019 | 937 | 798424 | Surya Dev Yadav       | M.T.S          | 29.05.2019 | ₹ 1,660  | ₹ 1,660  | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 05.07.2019 |                              |
| 30.05.2019 | 938 | 854847 | Vinod Kumar Sharma    | AD-II          | 28.05.2019 | ₹ 990    | ₹ 990    | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 30.05.2019 | 939 |        | Deepak kumar          | Stenographer   | 20.05.2019 | ₹ 15,000 | ₹ 6,750  | Processed & sent to AC-III/14/10/2019 | Sanction issued Dt. 13.11.2019 | FOR MCC                      |
| 30.05.2019 | 940 | 349882 | Sachin Dev Verma      | US             | 28.05.2019 | ₹ 17,674 | ₹ 17,642 | Processed & sent to AC-III/24/06/2019 | Sanction issued Dt. 05.07.2019 | Indoor/Emergency             |
| 30.05.2019 | 941 | 010612 | Annepu parveen        | D.D            | 28.05.2019 | ₹ 1,381  | ₹ 1,381  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 30.05.2019 | 942 | 184209 | Arjesh Kumar Modhok   | D.D            | 28.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 26.06.2019 | AHC                          |
| 30.05.2019 | 943 | 479138 | Vivek Kumar Verma     | D.D            | 28.05.2019 | ₹ 4,153  | ₹ 4,153  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 30.05.2019 | 944 | 479138 | Vivek Kumar Verma     | D.D            | 28.05.2019 | ₹ 3,039  | ₹ 3,039  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 29.07.2019 |                              |
| 30.05.2019 | 945 | 479138 | Vivek Kumar Verma     | D.D            | 28.05.2019 | ₹ 1,659  | ₹ 1,659  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 15.07.2019 |                              |
| 30.05.2019 | 948 |        | Kaila Sreenadhudu     | AD             | 13.05.2019 | ₹ 2,679  | ₹ 2,308  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 13.09-2019 | Re-Sanction issued 7.01.2020 |
| 30.05.2019 | 949 |        | Kaila Sreenadhudu     | AD             | 13.05.2019 | ₹ 3,399  | ₹ 3,259  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 13.09-2019 |                              |
| 30.05.2019 | 950 | 366639 | Jitender Singh        | M.T.S          | 29.05.2019 | ₹ 15,035 | ₹ 7,200  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 09.12.2019 | FOR MCC                      |
| 30.05.2019 | 951 |        | D.K.Sinha             | A.S.O          | 28.05.2019 | ₹ 125    | ₹ 125    | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 19.08-2019 |                              |
| 30.05.2019 | 952 | 509229 | Sanjay Kumar Singh    | Director       | 29.05.2019 | ₹ 2,500  |          | Returned on 23.07.2019                |                                |                              |
| 30.05.2019 | 953 | 484833 | Dharambir Singh       | D.D            | 29.05.2019 | ₹ 1,420  | ₹ 1,420  | Processed & sent to AC-III/11/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 30.05.2019 | 954 |        | Virender Kumar        | A.S.O          | 29.05.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 05.07.2019 |                              |
| 30.05.2019 | 955 |        | Ram Prasad            | M.T.S          | 29.05.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 05.07.2019 |                              |
| 30.05.2019 | 956 |        | Ram Prasad            | M.T.S          | 29.05.2019 | ₹ 3,806  | ₹ 3,806  | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 05.07.2019 |                              |
| 30.05.2019 | 957 | 166850 | Rajan Saha            | SWA            | 29.05.2019 | ₹ 478    | ₹ 478    | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 05.07.2019 |                              |
| 30.05.2019 | 958 | 310849 | Kamal Kumar Jangid    | Director       | 28.05.2019 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 24.06.2019 |                              |
| 30.05.2019 | 959 | 010612 | Annepu parveen        | D.D            | 28.05.2019 | ₹ 479    | ₹ 479    | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 23.08-2019 |                              |
| 30.05.2019 | 960 | 921298 | Ashok Kumar           | AD             | 27.05.2019 |          |          |                                       |                                |                              |

|            |       |        |                           |                 |            |          |          |                                       |                                |                  |
|------------|-------|--------|---------------------------|-----------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 03.06.2019 | 982A  | 822209 | Krishna Toppo             | S.O             | 31.05.2019 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 02.09.2019 |                  |
| 03.06.2019 | 982   | 822209 | Krishna Toppo             | S.O             | 31.05.2019 | ₹ 875    | ₹ 875    | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 02.09.2019 |                  |
| 03.06.2019 | 983   | 637426 | Rajesh Sharma             | US              | 30.05.2019 | ₹ 1,648  | ₹ 1,648  | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 07.08.2019 |                  |
| 03.06.2019 | 984   | 637426 | Rajesh Sharma             | US              | 30.05.2019 | ₹ 5,640  | ₹ 5,640  | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 07.08.2019 |                  |
| 03.06.2019 | 985   | 192287 | Ranbir Singh              | M.T.S           | 31.05.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 15.07.2019 |                  |
| 03.06.2019 | 986   | 744393 | Harish Chandra Mishra     | AD              | 29.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/10/07/2019 | Sanction issued Dt. 21.10.2019 | AHC              |
| 03.06.2019 | 987   | 316677 | Manish Kumar Gulia        | J.S.O           | 31.05.2019 | ₹ 5,101  | ₹ 5,101  | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 19.08-2019 |                  |
| 04.06.2019 | 988   | 852222 | Niranjan Bar              | Director        | 31.05.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 26.06.2019 | AHC              |
| 04.06.2019 | 989   | 852222 | Bhajan Singh              | M.T.S           | 31.05.2019 | ₹ 1,818  | ₹ 1,818  | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 05.07.2019 |                  |
| 04.06.2019 | 990   | 484753 | S.A. Azad                 | AD              | 03.06.2019 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 04.06.2019 | 991   | 629008 | Lakhan                    | M.T.S           | 04.06.2019 | ₹ 983    | ₹ 983    | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 05.07.2019 |                  |
| 04.06.2019 | 992   | 307496 | M. Mari Muthu             | M.T.S           | 03.06.2019 | ₹ 6,500  | ₹ 6,500  | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 10.10.2019 | Indoor/Emergency |
| 04.06.2019 | 993   | 307496 | M. Mari Muthu             | M.T.S           | 03.06.2019 | ₹ 14,239 | ₹ 14,239 | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 27.07.2019 | Indoor/Emergency |
| 04.06.2019 | 994   | 156328 | Santosh Kumar             | Director        | 03.06.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 18.07.2019 | AHC              |
| 06.06.2019 | 998   | 557818 | Balmukund Swaroop         | A.S.O           | 31.05.2019 | ₹ 908    | ₹ 908    | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 05.07.2019 |                  |
| 06.06.2019 | 999   | 791574 | Brij Gopal Garg           | A.D             | 04.06.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 29.07.2019 |                  |
| 06.06.2019 | 1000  | 011130 | Rajiv Kumar               | Director        | 03.06.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 06.06.2019 | 1001  | 386272 | R.M.Saxena                | AD-II           | 04.06.2019 | ₹ 346    | ₹ 346    | Processed & sent to AC-III/13/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 06.06.2019 | 1002  | 822209 | Krishna Toppo             | S.O             | 04.06.2019 | ₹ 943    | ₹ 943    | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 07.08.2019 |                  |
| 06.06.2019 | 1003  | 697945 | Anil Kumar Raisinghani    | Sr.Computer     | 04.06.2019 | ₹ 1,082  | ₹ 1,082  | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 15.07.2019 |                  |
| 06.06.2019 | 1005  | 236545 | Harish Kumar              | Stenographer    | 04.06.2019 | ₹ 1,666  | ₹ 1,666  | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 02.09-2019 |                  |
| 06.06.2019 | 1006  | 236545 | Harish Kumar              | Stenographer    | 04.06.2019 | ₹ 1,666  | ₹ 1,666  | Processed & sent to AC-II/11/06/2019  | Sanction issued Dt. 02.09-2019 |                  |
| 06.06.2019 | 1007  | 131637 | Narendra Singh Shekhawat  | D.D             | 04.06.2019 | ₹ 550    | ₹ 550    | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 05.09-2019 |                  |
| 06.06.2019 | 1008  | 131637 | Narendra Singh Shekhawat  | D.D             | 04.06.2019 | ₹ 9,000  | ₹ 1,200  | Processed & sent to AC-III/01/08/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 06.06.2019 | 1009  | 131637 | Narendra Singh Shekhawat  | D.D             | 04.06.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/17/06/2019 |                                |                  |
| 12.06.2019 | 1013  | 064171 | Krishan Chand             | Clerk           | 11.06.2019 | ₹ 813    | ₹ 813    | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 19.08-2019 |                  |
| 12.06.2019 | 1014  | 921541 | H.Cing Khan Nuam          | Personal Asstt. | 11.06.2019 | ₹ 4,887  | ₹ 4,888  | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 12.06.2019 | 1015  |        | Padam Singh               | SWA             | 11.06.2019 | ₹ 28,394 | ₹ 28,394 | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 24.09.2019 |                  |
| 12.06.2019 | 1016  | 540005 | Inderpal Singh            | AD              | 11.06.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/10/07/2019 | Sanction issued Dt. 19.09.2019 | AHC              |
| 12.06.2019 | 1017  | 540005 | Inderpal Singh            | AD              | 11.06.2019 | ₹ 2,650  | ₹ 2,650  | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 29.07.2019 |                  |
| 12.06.2019 | 1018  | 710051 | Vijay Kumar Sharma        | PPS             | 10.06.2019 | ₹ 621    | ₹ 621    | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 07.08.2019 |                  |
| 12.06.2019 | 1019  | 838053 | Rajendra Kumar            | A.S.O           | 11.06.2019 | ₹ 1,020  | ₹ 1,020  | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 05.08.2019 |                  |
| 12.06.2019 | 1020  | 381787 | R.N.Singh                 | D.D             | 10.06.2019 | ₹ 150    |          | Bill returnred on 10/06/2019          |                                |                  |
| 12.06.2019 | 1021  | 381787 | R.N.Singh                 | D.D             | 10.06.2019 | ₹ 1,265  | ₹ 1,265  | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 12.06.2019 | 1022  | 226974 | Ravindra Kumar            | AD-II           | 10.06.2019 | ₹ 720    | ₹ 720    | Processed & sent to AC-III/17/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 12.06.2019 | 1023  | 564323 | Satish Kumar              | AD              | 06.06.2019 | ₹ 623    | ₹ 623    | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 12.06.2019 | 1024  | 564323 | Satish Kumar              | AD              | 06.06.2019 | ₹ 25,094 | ₹ 25,094 | Processed & sent to AC-III/01/08/2019 | Sanction issued Dt. 19.09.2019 | Indoor/Emergency |
| 12.06.2019 | 1025  | 295212 | Rajeev Kumar Tank         | AD              | 06.06.2019 | ₹ 4,624  | ₹ 4,624  | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 31.07.2019 |                  |
| 12.06.2019 | 1026  | 564323 | Satish Kumar              | AD              | 06.06.2019 | ₹ 600    | ₹ 600    | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 20.08-2019 |                  |
| 12.06.2019 | 1027  | 564323 | Satish Kumar              | AD              | 06.06.2019 | ₹ 1,652  | ₹ 1,652  | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 20.08-2019 |                  |
| 12.06.2019 | 1028  | 434717 | Sher Singh Kumawat        | Head D' Man     | 07.06.2019 | ₹ 1,445  | ₹ 1,445  | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 12.06.2019 | 1029  | 305941 | Madhur Lata Mathur        | US              | 06.06.2019 | ₹ 1,660  | ₹ 1,660  | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 01.08.2019 |                  |
| 12.06.2019 | 1031  | 950459 | Parvesh Sachdava          | PS              | 10.06.2019 | ₹ 438    | ₹ 438    | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 12.06.2019 | 1032  | 014469 | Vijay Pal Singh           | M.T.S           | 06.06.2019 | ₹ 4,634  | ₹ 3,599  | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 07.08.2019 |                  |
| 12.06.2019 | 1033  | 425247 | Rajesh Kumar Gulati       | D.D             | 06.06.2019 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 07.08.2019 |                  |
| 12.06.2019 | 1034  |        | Amit Mittal               | D.D             | 04.06.2019 | ₹ 8,814  | ₹ 8,814  | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 12.06.2019 | 1035  | 723971 | Rampal Singh              | AD              | 06.06.2019 | ₹ 1,463  | ₹ 1,463  | Processed & sent to AC-III/18/06/2019 | Sanction issued Dt. 31.07.2019 |                  |
| 12.06.2019 | 1036  | 473940 | Ram Pal                   | M.T.S           | 07.06.2019 | ₹ 2,388  | ₹ 2,388  | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 19.08-2019 |                  |
| 12.06.2019 | 1037  | 473940 | Ram Pal                   | M.T.S           | 07.06.2019 | ₹ 1,050  | ₹ 1,050  | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 19.08-2019 |                  |
| 12.06.2019 | 1038  | 473940 | Ram Pal                   | M.T.S           | 07.06.2019 | ₹ 177    | ₹ 177    | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 19.08-2019 |                  |
| 12.06.2019 | 1039  | 136020 | V.Narasimha Rao           | AD-II           | 04.06.2019 | ₹ 1,107  | ₹ 1,107  | Processed & sent to AC-III/10/07/2019 | Sanction issued Dt. 18.11.2019 |                  |
| 12.06.2019 | 1040  | 956528 | Pranav Shukla             | AD              | 07.06.2019 | ₹ 60,053 | ₹ 60,053 | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 02.09-2019 | Indoor/Emergency |
| 12.06.2019 | 1041  | 956528 | Pranav Shukla             | AD              | 07.06.2019 | ₹ 13,525 | ₹ 13,525 | Processed & sent to AC-III/02/07/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 12.06.2019 | 1042  | 371834 | P.Gopal                   | Safiwala        | 04.06.2019 | ₹ 1,222  | ₹ 1,222  | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 19.08-2019 |                  |
| 12.06.2019 | 1043  | 364690 | Ravi Kumar                | M.T.S           | 12.06.2019 | ₹ 17,637 | ₹ 4,658  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 05.12.2019 | FOR MCC          |
| 12.06.2019 | 1044  | 276995 | Durgendra Singh           | AD-II           | 11.06.2019 | ₹ 1,377  |          | Bill returnred on 17/06/2019          |                                |                  |
| 12.06.2019 | 1045  | 458793 | Gopal Chandra Das         | A.S.O           | 12.06.2019 | ₹ 796    | ₹ 646    | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 05.08.2019 |                  |
| 12.06.2019 | 1045  | 458793 | Gopal Chandra Das         | A.S.O           | 12.06.2019 | ₹ 642    | ₹ 642    | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 05.08.2019 |                  |
| 12.06.2019 | 1046  | 406564 | Amitoz Grover             | A.S.O           | 11.06.2019 | ₹ 1,711  | ₹ 1,711  | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 02.09-2019 |                  |
| 12.06.2019 | 1047  | 204516 | Divya Prakash Narain Upa. | AD              | 12.06.2019 | ₹ 863    | ₹ 860    | Processed & sent to AC-III/02/07/2019 | Sanction issued Dt. 29.07.2019 |                  |
| 12.06.2019 | 1048  | 158070 | Rajat Luthra              | PPS             | 12.06.2019 | ₹ 270    | ₹ 270    | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 31.07.2019 |                  |
| 12.06.2019 | 1049  | 436798 | Suresh Kumar              | M.T.S           | 12.06.2019 | ₹ 593    | ₹ 593    | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 21.10.2019 |                  |
| 12.06.2019 | 1050A |        | Rajesh Kumar              | Director        | 12.06.2019 | ₹ 300    |          | Bill returnred on 17/06/2019          |                                |                  |
| 17.06.2019 | 1051  | 374984 | Gaurav Singhai            | D.D             | 14.06.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 17.06.2019 | 1052  | 331135 | Shailendra Kumar Verma    | AD              | 14.06.2019 | ₹ 5,300  | ₹ 5,300  | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 23.08-2019 |                  |
| 17.06.2019 | 1053  | 374984 | Gaurav Singhai            | D.D             | 14.06.2019 | ₹ 749    | ₹ 749    | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 17.06.2019 | 1054  | 484753 | Shaukat Ali Azad          | AD-II           | 12.06.2019 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 31.07.2019 |                  |
| 17.06.2019 | 1055  | 484753 | Shaukat Ali Azad          | AD-II           | 12.06.2019 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 17.09-2019 |                  |
| 17.06.2019 | 1056  | 484753 | Shaukat Ali Azad          | AD-II           | 12.06.2019 | ₹ 673    | ₹ 673    | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 31.07.2019 |                  |
| 17.06.2019 | 1057  | 148587 | Anshu Prakash Mishra      | AD              | 12.06.2019 | ₹ 6,640  | ₹ 6,640  | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 29.07.2019 |                  |
| 17.06.2019 | 1058  | 148587 | Anshu Prakash Mishra      | AD              | 12.06.2019 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 17.06.2019 | 1059  |        | Sunil Vaid                | M.T.S           | 13.06.2019 | ₹ 921    | ₹ 921    | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 06.11.2019 | Indoor/Emergency |
| 17.06.2019 | 1060  | 619618 | S.P. Chatvrvedi           | Head D'man      | 13.06.2019 | ₹ 16,400 | ₹ 5,650  | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 02.09.2019 |                  |
| 17.06.2019 | 1061  | 577304 | Deeraj Kumar Fageria      | D.D             | 11.06.2019 | ₹ 1,502  | ₹ 1,502  | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 07.08.2019 |                  |
| 17.06.2019 | 1062  | 288909 | Krishna Kumar Patel       | AD-II           | 14.06.2019 | ₹ 209    | ₹ 209    | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 29.07.2019 |                  |
| 17.06.2019 | 1063  | 911664 | Roopesh.D                 | D.D             | 14.06.2019 | ₹ 33,108 | ₹ 31,210 | Processed & sent to AC-III/02/08/2019 | Sanction issued Dt. 24.09.2019 | Indoor/Emergency |
| 17.06.2019 | 1064  | 195124 | S.K.Sinha                 | Director        | 13.06.2019 | ₹ 1,340  | ₹ 1,340  | Processed & sent to AC-III/02/07/2019 | Sanction issued Dt. 20.08-2019 |                  |
| 17.06.2019 | 1065  | 648207 | Jai Prakash Chaurasia     | D.D             | 12.06.2019 | ₹ 380    |          | Returned on 02.07.2019                |                                |                  |
| 17.06.2019 | 1066  | 296231 | Pradeep Kumar             | D.D             | 14.06.2019 | ₹ 6,801  | ₹ 6,801  | Processed & sent to AC-III/21/06/2019 | Sanction issued Dt. 15.07.2019 |                  |
| 17.06.2019 | 1067  | 942011 | Munni Lal                 | C.E             | 14.06.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/10/07/2019 | Sanction issued Dt. 19.09.2019 | AHC              |
| 17.06.2019 | 1068  | 845376 | Parmod Kumar              | D.D             | 14.06.2019 | ₹ 69,972 | ₹ 67,271 | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 27.09.2019 | Indoor/Emergency |
| 18.06.2019 | 1070  | 584529 | Dharam Vir Singh          | M.T.S           | 19.06.2019 | ₹ 539    | ₹ 539    | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 21.10.2019 |                  |
| 18.06.2019 | 1071  | 876139 | Manju Chawla              | Sr. Computer    | 18.06.2019 | ₹ 750    | ₹ 750    | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 24.09.2019 |                  |
| 18.06.2019 | 1072  | 064137 | Devender Singh urzil      | M.T.S           | 18.06.2019 | ₹ 2,763  | ₹ 2,763  | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 19.08-2019 |                  |
| 18.06.2019 | 1073  | 302807 | Dipak Kumar Rakshit       | D.D             | 14.06.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/10/07/2019 | Sanction issued Dt. 19.09.2019 | AHC              |
| 18.06.2019 | 1074  | 808886 | Sanjay Kumar              | M.T.S           | 17.06.2019 | ₹ 1,228  | ₹ 1,201  | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 07.08.2019 |                  |
| 18.06.2019 | 1075  |        |                           |                 |            |          |          |                                       |                                |                  |

|            |          |        |                            |                 |            |           |           |                                       |                                |                                                                                                                                                                 |
|------------|----------|--------|----------------------------|-----------------|------------|-----------|-----------|---------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 25.06.2019 | 1096     |        | Prashant Kumar Gupta       | Director        | 21.06.2019 | ₹ 60,920  | ₹ 59,454  | Processed & sent to AC-III/19/08/2019 | Sanction issued Dt. 04.11.2019 | Indoor/Emergency                                                                                                                                                |
| 25.06.2019 | 1097     | 912012 | Rajeev Sighal              | Director        | 21.06.2019 | ₹ 588     | ₹ 588     | Processed & sent to AC-III/02/07/2019 | Sanction issued Dt. 29.07.2019 |                                                                                                                                                                 |
| 25.06.2019 | 1098     | 204516 | Divya Prakash Narain Upa.  | AD              | 12.06.2019 | ₹ 863     | ₹ 860     | Processed & sent to AC-III/02/07/2019 | Sanction issued Dt. 29.07.2019 |                                                                                                                                                                 |
| 25.06.2019 | 1099     | 401746 | Rakesh Kumar               | A.S.O           | 20.06.2019 | ₹ 49      | ₹ 49      | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 24.09.2019 |                                                                                                                                                                 |
| 25.06.2019 | 1100     | 150626 | Manju Rana                 | Scientfic Asst. | 24.06.2019 | ₹ 2,593   | ₹ 2,593   | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 30.09-2019 |                                                                                                                                                                 |
| 25.06.2019 | 1101(i)  | 427630 | Hitesh Kumar Gupta         | D.D             | 20.06.2019 | ₹ 30,800  | ₹ 15,180  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 18.12.2019 | FOR MCC                                                                                                                                                         |
| 25.06.2019 | 1101(ii) | 427630 | Hitesh Kumar Gupta         | D.D             | 20.06.2019 | ₹ 6,022   | ₹ 2,510   | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 31.12.2019 | FOR MCC                                                                                                                                                         |
| 25.06.2019 | 1102     | 425247 | Rajesh Kumar Gulati        | D.D             | 24.06.2019 | ₹ 4,140   | ₹ 4,140   | Processed & sent to AC-II/02/07/2019  | Sanction issued Dt. 02.09-2019 |                                                                                                                                                                 |
| 25.06.2019 | 1103     | 969807 | Hari Prasad                | SSA             | 24.06.2019 | ₹ 389     | ₹ 389     | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 05.08.2019 |                                                                                                                                                                 |
| 25.06.2019 | 1104     | 969807 | Hari Prasad                | SSA             | 24.06.2019 | ₹ 389     | ₹ 389     | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 02.09-2019 |                                                                                                                                                                 |
| 25.06.2019 | 1105     | 318208 | Ram Dass                   | A.S.O           | 24.06.2019 | ₹ 3,450   | ₹ 3,450   | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 05.08.2019 |                                                                                                                                                                 |
| 25.06.2019 | 1106     | 342864 | Piyush Upadhyay            | A.S.O           | 24.06.2019 | ₹ 1,024   | ₹ 1,024   | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 24.09.2019 |                                                                                                                                                                 |
| 25.06.2019 | 1107     | 853105 | Rajesh Ranjan              | M.T.S           | 25.06.2019 | ₹ 1,135   | ₹ 1,120   | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 15.07.2019 |                                                                                                                                                                 |
| 27.06.2019 | 1109     | 276995 | Durgendra Singh            | AD-II           | 11.06.2019 | ₹ 1,585   | ₹ 1,585   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 27.06.2019 | 1110     | 276995 | Durgendra Singh            | AD-II           | 11.06.2019 | ₹ 1,377   | ₹ 1,377   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 27.06.2019 | 1111     | 698776 | Sunil Kumar                | JSA             | 25.06.2019 | ₹ 300     | ₹ 300     | Processed & sent to AC-II/01/07/2019  | Sanction issued Dt. 24.09.2019 |                                                                                                                                                                 |
| 27.06.2019 | 1112     | 928910 | Balram Kumar               | Director        | 25.06.2019 | ₹ 259     | ₹ 259     | Processed & sent to AC-III/02/07/2019 | Sanction issued Dt. 29.07.2019 |                                                                                                                                                                 |
| 27.06.2019 | 1113     | 765329 | Shubham Gaud               | Stenographer    | 25.06.2019 | ₹ 27,350  | ₹ 16,958  | Processed & sent to AC-III/27/08/2019 | Sanction issued Dt. 30.09-2019 | Indoor/Emergency                                                                                                                                                |
| 27.06.2019 | 1114     |        | Padam Singh                | SWA             | 13.06.2019 | ₹ 102,087 | ₹ 102,087 | Processed & sent to AC-II/29/07/2019  | Sanction issued Dt. 13.09-2019 | Credit facility (Bill)                                                                                                                                          |
| 27.06.2019 | 1115     | 698776 | Sunil Kumar                | JSA             | 25.06.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 24.09.2019 |                                                                                                                                                                 |
| 27.06.2019 | 1116     | 744393 | Harish Chandra Mishra      | AD              | 26.06.2019 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 20.11.2019 |                                                                                                                                                                 |
| 27.06.2019 | 1117     | 648207 | Jai Prakash Chaurasia      | D.D             | 26.06.2019 | ₹ 1,955   | ₹ 1,955   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 27.06.2019 | 1118     | 648207 | Jai Prakash Chaurasia      | D.D             | 26.06.2019 | ₹ 1,468   | ₹ 1,468   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 23.08-2019 |                                                                                                                                                                 |
| 27.06.2019 | 1119     | 648207 | Jai Prakash Chaurasia      | D.D             | 26.06.2019 | ₹ 2,379   | ₹ 2,379   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 27.06.2019 | 1120     | 648207 | Jai Prakash Chaurasia      | D.D             | 26.06.2019 | ₹ 259     | ₹ 259     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 27.06.2019 | 1121     | 071720 | Asheesh Kumar Pandey       | D.D             | 26.06.2019 | ₹ 5,350   | ₹ 5,350   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 27.06.2019 | 1122     | 166850 | Rajan Saha                 | SWA             | 26.06.2019 | ₹ 1,618   | ₹ 1,618   | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 19.08-2019 |                                                                                                                                                                 |
| 27.06.2019 | 1123     | 744393 | Harish Chandra Mishra      | AD              | 26.06.2019 | ₹ 600     | ₹ 600     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 10.10.2019 |                                                                                                                                                                 |
| 27.06.2019 | 1124     | 744393 | Harish Chandra Mishra      | AD              | 26.06.2019 | ₹ 1,386   | ₹ 1,386   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 10.10.2019 |                                                                                                                                                                 |
| 27.06.2019 | 1125     | 744393 | Harish Chandra Mishra      | AD              | 26.06.2019 | ₹ 200     | ₹ 200     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 10.10.2019 |                                                                                                                                                                 |
| 27.06.2019 | 1126     | 648207 | Jai Prakash Chaurasia      | D.D             | 26.06.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 27.06.2019 | 1127     |        | Rajni Devgan               | PS              | 27.06.2019 | ₹ 16,000  | ₹ 16,000  | Processed & sent to AC-III/11/07/2019 | Sanction issued Dt. 24.10-2019 |                                                                                                                                                                 |
| 01.07.2019 | 1129     | 144730 | Dr.Naresh Kumar            | C.E             | 28.06.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 01.07.2019 | 1130     | 144730 | Dr.Naresh Kumar            | C.E             | 28.06.2019 | ₹ 363     | ₹ 363     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 01.07.2019 | 1131     | 801483 | Ashok Kumar Sidhu          | Head D' Man     | 01.07.2019 | ₹ 670     | ₹ 670     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 02.09-2019 |                                                                                                                                                                 |
| 01.07.2019 | 1132     |        | Virender Kumar             | A.S.O           | 28.06.2019 | ₹ 230     | ₹ 230     | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 07.08.2019 |                                                                                                                                                                 |
| 01.07.2019 | 1133     |        | Virender Kumar             | A.S.O           | 28.06.2019 | ₹ 200     | ₹ 200     | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 07.08.2019 |                                                                                                                                                                 |
| 01.07.2019 | 1134     | 484753 | Shaukat Ali Azad           | AD-II           | 28.06.2019 | ₹ 117     | ₹ 117     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 20.08-2019 |                                                                                                                                                                 |
| 01.07.2019 | 1135     |        | Subhash Chand              | M.T.S           | 27.06.2019 | ₹ 48,825  | ₹ 45,225  | Processed & sent to AC-II/29/07/2019  | Sanction issued Dt. 05.09-2019 | Credit facility (Bill)                                                                                                                                          |
| 01.07.2019 | 1136     | 406564 | Amitoz Grover              | A.S.O           | 01.07.2019 | ₹ 680     | ₹ 680     | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 19.08-2019 |                                                                                                                                                                 |
| 01.07.2019 | 1137     | 071720 | Asheesh Kumar Pandey       | D.D             | 26.06.2019 | ₹ 903     | ₹ 903     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 01.07.2019 | 1138     | 071720 | Asheesh Kumar Pandey       | D.D             | 26.06.2019 | ₹ 414     | ₹ 414     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1139     | 975542 | D.K.Sinha                  | A.S.O           | 01.07.2019 | ₹ 6,018   | ₹ 5,696   | Processed & sent to AC-II/12/09/2019  | Sanction issued Dt. 06.11.2019 | Indoor/Emergency                                                                                                                                                |
| 03.07.2019 | 1140     | 975542 | D.K.Sinha                  | A.S.O           | 01.07.2019 | ₹ 36,378  | ₹ 33,728  | Processed & sent to AC-II/02/09/2019  | Sanction issued Dt. 30.09-2019 | Indoor/Emergency                                                                                                                                                |
| 03.07.2019 | 1141     | 108846 | Bhagwati Devi              | Brearer         | 03.07.2019 | ₹ 8,193   | ₹ 8,193   | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 05.08.2019 |                                                                                                                                                                 |
| 03.07.2019 | 1142     |        | Mini Polson                | A.S.O           | 01.07.2019 | ₹ 454     | ₹ 454     | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1143     | 572585 | Yatish Kumar Pathak        | SSA             | 01.07.2019 | ₹ 3,000   | ₹ 1,900   | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 24.09.2019 |                                                                                                                                                                 |
| 03.07.2019 | 1144     | 192287 | Ranbir Singh               | M.T.S           | 02.07.2019 | ₹ 226     | ₹ 226     | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 24.09.2019 |                                                                                                                                                                 |
| 03.07.2019 | 1145     | 305941 | Madhur Lata Mathur         | US              | 02.07.2019 | ₹ 1,070   | ₹ 1,070   | Processed & sent to AC-III/26/07/2019 | Sanction issued Dt. 17.09-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1146     | 554945 | Jaibir Singh Narwal        | Head D'man      | 02.07.2019 | ₹ 1,185   | ₹ 1,185   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 10.10.2019 |                                                                                                                                                                 |
| 03.07.2019 | 1147     | 619618 | S.P.Chatvrvedi             | Head D'man      | 01.07.2019 | ₹ 1,064   | ₹ 1,064   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 23.08-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1148     | 961179 | Surinder Kaur              | Director        | 02.07.2019 | ₹ 2,200   | ₹ 2,200   | Processed & sent to AC-III/10/07/2019 | Sanction issued Dt. 02.09-2019 | AHC                                                                                                                                                             |
| 03.07.2019 | 1149     | 381787 | R.N.Singh                  | D.D             | 02.07.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 10.10.2019 |                                                                                                                                                                 |
| 03.07.2019 | 1150     | 503351 | Thawar Singh               | S.O             | 02.07.2019 | ₹ 4,992   | ₹ 4,992   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1151     | 712790 | Sispal                     | D.D             | 28.06.2019 | ₹ 391     | ₹ 391     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 23.08-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1152     | 229344 | Surender Kumar             | Head D'man      | 01.07.2019 | ₹ 38,546  | ₹ 36,785  | Processed & sent to AC-III/26/07/2019 | Sanction issued Dt. 11.09-2019 | Indoor/Emergency                                                                                                                                                |
| 03.07.2019 | 1153     | 619889 | Yaqoob Ahmed               | AD-II           | 28.06.2019 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1154     | 374984 | Gaurav Singhai             | D.D             | 01.07.2019 | ₹ 2,648   | ₹ 2,298   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1155     | 982555 | Rahul Varshney             | D.D             | 01.07.2019 | ₹ 5,951   | ₹ 5,951   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1156     | 619889 | Yaqoob Ahmed               | AD-II           | 28.06.2019 | ₹ 518     | ₹ 518     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1157     | 398385 | Siddartha Sankar Nath      | AD-II           | 02.07.2019 | ₹ 3,134   | ₹ 3,134   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 20.08-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1158     | 846639 | Amir Suhail                | AD              | 01.07.2019 | ₹ 1,669   | ₹ 450     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 23.08-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1159     | 472399 | Satyajit Barman            | AD              | 01.07.2019 | ₹ 3,196   | ₹ 3,196   | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 17.09-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1160     | 472399 | Satyajit Barman            | AD              | 01.07.2019 | ₹ 333     | ₹ 333     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 07.10.2019 |                                                                                                                                                                 |
| 03.07.2019 | 1161     | 307496 | M.Mari Muthu               | M.T.S           | 03.07.2019 | ₹ 15,363  | ₹ 15,363  | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 07.08.2019 | Indoor/Emergency                                                                                                                                                |
| 03.07.2019 | 1162     | 969807 | Hari Prasad                | SSA             | 03.07.2019 | ₹ 326     | ₹ 326     | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 02.09-2019 |                                                                                                                                                                 |
| 03.07.2019 | 1162A    | 425352 | Dhirendra Kumar            | AD- II          | 03.07.2019 | ₹ 346     | ₹ 346     | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 10.10.2019 |                                                                                                                                                                 |
| 08.07.2019 | 1164     |        | Sarbjit Kumar Singh        | D.D             | 01.07.2019 | ₹ 942     | ₹ 942     | Processed & sent to AC-III/09/07/2019 | Sanction issued Dt. 10.10.2019 |                                                                                                                                                                 |
| 08.07.2019 | 1165     | 053454 | Prem Kishore Rawat         | D.D             | 03.07.2019 | ₹ 2,674   | ₹ 2,386   | Processed & sent to AC-III/16/07/2019 | Sanction issued Dt. 13.09-2019 | Indoor/Emergency                                                                                                                                                |
| 08.07.2019 | 1166     |        | Dilip Kumar Jena           | Director        | 04.07.2019 | ₹ 15,104  | ₹ 13,688  | Processed & sent to AC-III/23/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 08.07.2019 | 1167     |        | Dilip Kumar Jena           | Director        | 04.07.2019 | ₹ 2,676   | ₹ 2,676   | Processed & sent to AC-III/16/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 08.07.2019 | 1168     |        | Dilip Kumar Jena           | Director        | 04.07.2019 | ₹ 2,356   | ₹ 2,356   | Processed & sent to AC-III/16/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 08.07.2019 | 1169     |        | Dilip Kumar Jena           | Director        | 04.07.2019 | ₹ 600     | ₹ 300     | Processed & sent to AC-III/16/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 08.07.2019 | 1170     | 942011 | Munni Lal                  | J.S             | 03.07.2019 | ₹ 116,256 | ₹ 20,057  | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 13.11.2019 | Indoor/Emergency                                                                                                                                                |
| 08.07.2019 | 1171     | 053454 | Prem Kishore Rawat         | D.D             | 03.07.2019 | ₹ 6,938   | ₹ 6,788   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 17.09-2019 |                                                                                                                                                                 |
| 08.07.2019 | 1172     | 033189 | Padam Singh                | S.W.A           | 05.07.2019 | ₹ 16,794  | ₹ 16,794  | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 23.12.2019 | Indoor/Emergency                                                                                                                                                |
| 08.07.2019 | 1173     | 033189 | Padam Singh                | S.W.A           | 05.07.2019 | ₹ 6,361   | ₹ 6,361   | Processed & sent to AC-II/14/10/2019  | Sanction issued Dt. 24.02.2020 | Indoor/Emergency                                                                                                                                                |
| 08.07.2019 | 1175     |        | Sunil Vaid                 | M.T.S           | 08.07.2019 | ₹ 145,665 | ₹ 145,665 | Processed & sent to AC-II/12/07/2019  | Sanction issued Dt. 12.07.2019 | Medical advance was given for Rs.1,45,665/-, out of which Rs.98,158/- expended & Rs.47507/- returned by beneficiary. The case is settled on the file concerned. |
| 08.07.2019 | 1176     | 838053 | Rajendra Kumar             | A.S.O           | 08.07.2019 | ₹ 860     | ₹ 860     | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 05.08.2019 |                                                                                                                                                                 |
| 09.07.2019 | 1177     | 100337 | Deep Shikha                | D.D             | 03.07.2019 | ₹ 1,334   | ₹ 1,334   | Processed & sent to AC-III/23/09/2019 | Sanction issued Dt. 18.12.2019 | Indoor/Emergency                                                                                                                                                |
| 09.07.2019 | 1178     |        | V.Rajesh                   | D.D             | 08.07.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/10/07/2019 | Sanction issued Dt. 21.10.2019 | AHC                                                                                                                                                             |
| 09.07.2019 | 1179     | 639784 | Rajendra Singh             | AD-II           | 08.07.2019 | ₹ 434     | ₹ 434     | Processed & sent to AC-III/16/07/2019 | Sanction issued Dt. 20.08-2019 |                                                                                                                                                                 |
| 09.07.2019 | 1180     | 633951 | Ravi Shanker               | C.E             | 08.07.2019 | ₹ 1,912   | ₹ 1,912   | Processed & sent to AC-III/16/07/2019 | Sanction issued Dt. 13.09-2019 |                                                                                                                                                                 |
| 09.07.2019 | 1181     | 851481 | Kamleshwar Prasad Tripathi | Mechanic        | 08.07.2019 | ₹ 1,974   | ₹ 1,974   | Processed & sent to AC-II/11/07/2019  | Sanction issued Dt. 19.08-2019 |                                                                                                                                                                 |
| 09.07.2019 | 1182     | 851481 | Kamleshwar Prasad Tripathi | Mechanic        | 08.07.2019 | ₹ 434     | ₹ 434     | Processed & sent to                   |                                |                                                                                                                                                                 |

|            |      |        |                       |                |            |           |           |                                       |                                |                  |
|------------|------|--------|-----------------------|----------------|------------|-----------|-----------|---------------------------------------|--------------------------------|------------------|
| 12.07.2019 | 1202 | 517593 | Vishal Garg           | D.D            | 11.07.2019 | ₹ 3,058   | ₹ 3,058   | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 10.10.2019 |                  |
| 12.07.2019 | 1203 | 633315 | Surendra Pal singh    | AD             | 11.07.2019 | ₹ 5,027   | ₹ 4,877   | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 12.07.2019 | 1204 | 255242 | Kalpana Biswas        | Work Sarkar-II | 11.07.2019 | ₹ 4,797   | ₹ 4,797   | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 18.11.2019 |                  |
| 12.07.2019 | 1205 |        | S.K.Rajan             | Director       | 11.07.2019 | ₹ 2,112   | ₹ 2,112   | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 24.09.2019 |                  |
| 12.07.2019 | 1206 | 183857 | Shobhika Singh        | AD             | 11.07.2019 | ₹ 709     | ₹ 709     | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 07.10.2019 |                  |
| 12.07.2019 | 1207 | 937888 | Parvez Khan           | J.S.O          | 11.07.2019 | ₹ 1,386   | ₹ 1,386   | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 24.09.2019 |                  |
| 16.07.2019 | 1210 | 374984 | Gaurav Singhai        | D.D            | 12.07.2019 | ₹ 2,115   | ₹ 2,115   | Processed & sent to AC-III/01/08/2019 | Sanction issued Dt. 05.09-2019 |                  |
| 16.07.2019 | 1211 | 857084 | Krishna Murari        | M.T.S          | 15.07.2019 | ₹ 2,704   | ₹ 2,704   | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 23.08-2019 |                  |
| 16.07.2019 | 1212 | 779347 | Chandra Kant Prasad   | AD-II          | 15.07.2019 | ₹ 9,853   | ₹ 6,425   | Processed & sent to AC-III/26/02/2020 | Sanction issued Dt. 05.08.2020 | FOR MCC          |
| 16.07.2019 | 1213 | 236482 | Pargat Singh Bhullar  | AD             | 12.07.2019 | ₹ 2,950   | ₹ 2,950   | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 16.07.2019 | 1214 | 236482 | Pargat Singh Bhullar  | AD             | 12.07.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 16.07.2019 | 1215 | 724539 | Rohit Chaurasia       | AD-II          | 12.07.2019 | ₹ 389     | ₹ 389     | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 07.10.2019 |                  |
| 16.07.2019 | 1216 | 454656 | Vijay Laxmi Manchanda | S.O            | 15.07.2019 | ₹ 1,050   | ₹ 438     | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 10.10.2019 |                  |
| 16.07.2019 | 1217 | 718675 | Amit Mittal           | D.D            | 11.07.2019 | ₹ 2,382   | ₹ 1,761   | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 17.09-2019 |                  |
| 16.07.2019 | 1218 | 653185 | Ram kumar Sharma      | AD             | 10.07.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 20.09.2019 | AHC              |
| 16.07.2019 | 1219 | 667216 | Ashok Kumar           | JSA            | 10.07.2019 | ₹ 2,112   | ₹ 1,824   | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                  |
| 16.07.2019 | 1220 | 849450 | Dinesh Chander        | M.T.S          | 12.07.2019 | ₹ 251     | ₹ 251     | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 21.10.2019 |                  |
| 16.07.2019 | 1221 | 370873 | Gulshan Raj           | C.E            | 12.07.2019 | ₹ 1,386   | ₹ 1,386   | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 02.09-2019 |                  |
| 16.07.2019 | 1222 | 417785 | Raj Kumar Pachauri    | C.E            | 11.07.2019 | ₹ 8,786   | ₹ 8,786   | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 02.09-2019 |                  |
| 16.07.2019 | 1223 | 316626 | Sudhir Kumar Mishra   | Sr. Cameraman  | 15.07.2019 | ₹ 576     | ₹ 576     | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 30.09-2019 |                  |
| 16.07.2019 | 1224 | 250284 | Satyam Aggarwal       | AD             | 15.07.2019 | ₹ 875     | ₹ 875     | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 17.09-2019 |                  |
| 16.07.2019 | 1225 | 250284 | Satyam Aggarwal       | AD             | 15.07.2019 | ₹ 2,134   | ₹ 2,134   | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 17.09-2019 |                  |
| 16.07.2019 | 1226 | 648233 | Suresh kumar          | M.T.S          | 15.07.2019 | ₹ 184     | ₹ 184     | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 09.01.2020 |                  |
| 16.07.2019 | 1227 | 619814 | A.K.Gupta             | A.D            | 16.07.2019 | ₹ 2,758   | ₹ 2,010   | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 16.07.2019 | 1228 | 183857 | Shobhika Singh        | AD             | 11.07.2019 | ₹ 1,590   | ₹ 1,590   | Processed & sent to AC-III/24/07/2019 | Sanction issued Dt. 10.10.2019 |                  |
| 18.07.2019 | 1229 | 473940 | Ram Pal               | M.T.S          | 15.07.2019 | ₹ 3,000   | ₹ 3,000   | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                  |
| 18.07.2019 | 1230 | 100254 | Anil Kumar            | AD             | 15.07.2019 | ₹ 1,211   | ₹ 1,211   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 18.10.2019 |                  |
| 18.07.2019 | 1231 | 250284 | Satyam Aggarwal       | AD             | 16.07.2019 | ₹ 2,599   | ₹ 2,599   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 17.09-2019 |                  |
| 18.07.2019 | 1232 | 318208 | Ram Dass              | A.S.O          | 15.07.2019 | ₹ 2,578   | ₹ 2,300   | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 13.09-2019 |                  |
| 18.07.2019 | 1233 | 318208 | Ram Dass              | A.S.O          | 15.07.2019 | ₹ 200     | ₹ 200     | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 13.09-2019 |                  |
| 18.07.2019 | 1234 |        | Virender Kumar        | A.S.O          | 17.07.2019 | ₹ 3,100   | ₹ 3,100   | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 30.09-2019 |                  |
| 18.07.2019 | 1235 | 874147 | Sameer Das            | Sr. Computer   | 16.07.2019 | ₹ 300     | ₹ 300     | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 24.09.2019 |                  |
| 18.07.2019 | 1236 | 330278 | Mayank Singh Chetan   | D.D            | 17.07.2019 | ₹ 3,804   | ₹ 2,706   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 05.09-2019 |                  |
| 18.07.2019 | 1237 | 458053 | Manoj Kumar           | D.D            | 04.06.2019 | ₹ 1,423   | ₹ 380     | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 05.09-2019 |                  |
| 18.07.2019 | 1238 | 724539 | Rohit Chaurasia       | AD-II          | 17.07.2019 | ₹ 350     | ₹ 150     | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 07.10.2019 |                  |
| 18.07.2019 | 1239 | 148587 | Anshu Prakash Mishra  | AD             | 16.07.2019 | ₹ 1,147   | ₹ 1,147   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 18.07.2019 | 1240 | 113849 | Vivek Johari          | D.D            | 17.07.2019 | ₹ 48,500  | ₹ 48,500  | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 27.09.2019 |                  |
| 18.07.2019 | 1241 | 113849 | Vivek Johari          | D.D            | 17.07.2019 | ₹ 113,680 | ₹ 113,680 | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 27.09.2019 |                  |
| 18.07.2019 | 1242 | 425352 | Dhirendra Kumar       | AD-II          | 16.07.2019 | ₹ 410     | ₹ 359     | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 18.07.2019 | 1244 | 206506 | Deepak Kajal          | AD-II          | 16.07.2019 | ₹ 500     | ₹ 500     | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 18.07.2019 | 1245 | 403578 | Saket Kumar           | D.D            | 18.07.2019 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 27.09.2019 |                  |
| 22.07.2019 | 1247 | 593260 | Upananda Rath         | D.D            | 16.07.2019 | ₹ 2,917   | ₹ 2,865   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 05.09-2019 |                  |
| 22.07.2019 | 1248 | 853105 | Rajesh Ranjan         | M.T.S          | 19.07.2019 | ₹ 2,123   | ₹ 2,123   | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 23.08-2019 |                  |
| 22.07.2019 | 1249 | 434789 | Ramashish manjhi      | Book Binder    | 18.07.2019 | ₹ 196     | ₹ 196     | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 02.09-2019 |                  |
| 22.07.2019 | 1250 | 862785 | Vijay Singh Meena     | AD             | 11.07.2019 | ₹ 1,485   | ₹ 1,485   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 07.10.2019 |                  |
| 22.07.2019 | 1251 | 250284 | Satyam Aggarwal       | AD             | 16.07.2019 | ₹ 450     | ₹ 450     | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 17.09-2019 |                  |
| 22.07.2019 | 1252 | 088822 | Deepak Kumar Singh    | Cameraman      | 18.07.2019 | ₹ 846     | ₹ 846     | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 02.09-2019 |                  |
| 22.07.2019 | 1253 | 075636 | Rajesh Singh          | M.T.S          | 18.07.2019 | ₹ 2,300   | ₹ 2,300   | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 19.08-2019 |                  |
| 22.07.2019 | 1254 |        | Narendra Kumar        | SSA            | 17.07.2019 | ₹ 606     | ₹ 606     | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 30.09-2019 |                  |
| 22.07.2019 | 1255 |        | Narendra Kumar        | SSA            | 17.07.2019 | ₹ 948     | ₹ 948     | Processed & sent to AC-II/26/07/2019  | Sanction issued Dt. 30.09-2019 |                  |
| 22.07.2019 | 1256 | 646777 | Tejinder Pal Singh    | S.O            | 19.07.2019 | ₹ 1,398   | ₹ 1,398   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 22.07.2019 | 1257 | 149476 | Mamta Rani Manchanda  | PS             | 18.07.2019 | ₹ 4,325   | ₹ 4,325   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 19.09.2019 |                  |
| 22.07.2019 | 1258 | 244790 | Amrendra Kumar Singh  | C.E            | 19.07.2019 | ₹ 1,879   | ₹ 1,879   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 02.09-2019 |                  |
| 22.07.2019 | 1259 | 244790 | Amrendra Kumar Singh  | C.E            | 19.07.2019 | ₹ 3,586   | ₹ 3,586   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 02.09-2019 |                  |
| 22.07.2019 | 1260 | 759786 | Mohan Pal Singh       | AD             | 19.07.2019 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 21.10.2019 |                  |
| 22.07.2019 | 1261 |        | B.C. Vishwakarma      | Director       | 17.07.2019 | ₹ 2,153   | ₹ 2,153   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 19.09.2019 |                  |
| 22.07.2019 | 1262 | 098242 | Mohan Lal             | PPS            | 18.07.2019 | ₹ 15,627  | ₹ 13,427  | Processed & sent to AC-III/26/09/2019 | Sanction issued Dt. 06.11.2019 | Indoor/Emergency |
| 22.07.2019 | 1263 | 250284 | Satyam Agarwal        | AD             | 18.07.2019 | ₹ 1,500   | ₹ 1,500   | Processed & sent to AC-III/30/07/2019 | Sanction issued Dt. 17.09-2019 | Indoor/Emergency |
| 24.07.2019 | 1265 | 887680 | Brahma Singh          | M.T.S          | 19.07.2019 | ₹ 17,311  | ₹ 12,501  | Processed & sent to AC-II/06/09/2019  | Sanction issued Dt. 30.09-2019 |                  |
| 24.07.2019 | 1266 | 307496 | M.Mari Muthu          | M.T.S          | 22.07.2019 | ₹ 20,895  | ₹ 19,856  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                  |
| 24.07.2019 | 1267 | 307496 | M.Mari Muthu          | M.T.S          | 22.07.2019 | ₹ 21,761  | ₹ 20,848  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 21.10.2019 |                  |
| 24.07.2019 | 1268 |        | Bhupinder Singh       | Director       | 19.07.2019 | ₹ 765     | ₹ 765     | Processed & sent to AC-III/01/08/2019 | Sanction issued Dt. 02.09-2019 |                  |
| 24.07.2019 | 1269 |        | Raj Kumar Pachauri    | C.E            | 22.07.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/01/08/2019 | Sanction issued Dt. 05.09-2019 |                  |
| 24.07.2019 | 1270 |        | Sachin Dev Verma      | US             | 22.07.2019 | ₹ 966     | ₹ 966     | Processed & sent to AC-III/01/08/2019 | Sanction issued Dt. 17.09-2019 |                  |
| 29.07.2019 | 1272 |        | Vivek Tripathi        | Director       | 16.07.2019 | ₹ 7,359   | ₹ 7,359   | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 18.10.2019 |                  |
| 29.07.2019 | 1273 | 033292 | Dinesh Kumar          | AD-II          | 25.07.2019 | ₹ 1,346   | ₹ 1,346   | Processed & sent to AC-III/01/08/2019 | Sanction issued Dt. 13.09-2019 |                  |
| 29.07.2019 | 1274 | 199797 | Ram Lalit             | PS             | 22.07.2019 | ₹ 350     | ₹ 150     | Processed & sent to AC-III/01/08/2019 | Sanction issued Dt. 18.10.2019 |                  |
| 29.07.2019 | 1275 | 503351 | Thawar Singh          | S.O            | 23.07.2019 | ₹ 7,503   | ₹ 6,333   | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 10.10.2019 |                  |
| 29.07.2019 | 1276 |        | Anjana Mukerji        | PPS            | 23.07.2019 | ₹ 323     | ₹ 323     | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 27.09-2019 |                  |
| 29.07.2019 | 1277 | 503351 | Thawar Singh          | S.O            | 23.07.2019 | ₹ 4,995   | ₹ 4,845   | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 10.10.2019 |                  |
| 29.07.2019 | 1278 | 503351 | Thawar Singh          | S.O            | 24.07.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 10.10.2019 |                  |
| 29.07.2019 | 1279 | 983014 | H N Tiwari            | AD-II          | 29.07.2019 | ₹ 2,158   | ₹ 2,158   | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 07.10.2019 |                  |
| 29.07.2019 | 1280 |        | Anjana Mukerji        | PPS            | 23.07.2019 | ₹ 957     | ₹ 957     | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 27.09-2019 |                  |
| 29.07.2019 | 1281 | 484753 | Shaukat Ali Azad      | AD-II          | 23.07.2019 | ₹ 1,386   | ₹ 1,386   | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 05.09-2019 |                  |
| 29.07.2019 | 1282 | 601180 | Vikas Saini           | PS             | 23.07.2019 | ₹ 800     | ₹ 800     | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 27.09-2019 |                  |
| 29.07.2019 | 1283 | 577304 | Dheeraj Kumar Fageria | D.D            | 19.07.2019 | ₹ 26,453  | ₹ 16,158  | Processed & sent to AC-III/04/10/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 29.07.2019 | 1284 | 401746 | Rakesh Kumar          | A.S.O          | 24.07.2019 | ₹ 270     | ₹ 270     | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                  |
| 29.07.2019 | 1285 | 199797 | Ram Lilit             | PS             | 22.07.2019 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 18.10.2019 |                  |
| 29.07.2019 | 1286 | 199797 | Ram Lilit             | PS             | 22.07.2019 | ₹ 790     | ₹ 790     | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 18.10.2019 |                  |
| 29.07.2019 | 1287 | 192287 | Ranbir Singh          | M.T.S          | 24.07.2019 | ₹ 196     |           | Bill returned on 08/08/2019           |                                |                  |
| 29.07.2019 | 1288 | 619618 | S.P.Chatvrvedi        | Head D'man     | 25.07.2019 | ₹ 5,200   | ₹ 2,100   | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 10.10.2019 |                  |
| 30.07.2019 | 1291 | 406564 | Amitoz Grover         | A.S.O          | 29.07.2019 | ₹ 5,982   | ₹ 5,982   | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                  |
| 30.07.2019 | 1292 | 665885 | Satish Dave           | AD-II          | 26.07.2019 | ₹ 1,707   | ₹ 1,707   | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 18.10.2019 |                  |
| 30.07.2019 | 1293 | 665885 | Satish Dave           | AD-II          | 26.07.2019 | ₹ 4,240   | ₹ 4,090   | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 10.10.2019 |                  |
| 30.07.2019 | 1294 | 275759 | Rajni Devgan          | PS             | 26.07.2019 | ₹ 790     | ₹ 790     | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 18.10.2019 |                  |
| 30.07.2019 | 1295 |        | Mohd.Afaq             | D.D            | 25.07.2019 | ₹ 2,500   | ₹ 2,500   | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt.            |                  |

|            |      |        |                           |              |            |          |          |                                       |                                |                              |
|------------|------|--------|---------------------------|--------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------------------|
| 01.08.2019 | 1318 |        | Rampal Singh              | AD           | 29.07.2019 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 07.10.2019 |                              |
| 01.08.2019 | 1319 | 964461 | Anupam Prasad             | C.E          | 29.07.2019 | ₹ 1,504  | ₹ 1,504  | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 10.10.2019 |                              |
| 01.08.2019 | 1320 | 964461 | Anupam Prasad             | C.E          | 29.07.2019 | ₹ 516    | ₹ 516    | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 10.10.2019 |                              |
| 01.08.2019 | 1321 | 964461 | Anupam Prasad             | C.E          | 29.07.2019 | ₹ 896    | ₹ 896    | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 10.10.2019 |                              |
| 01.08.2019 | 1322 | 023933 | Sanjay Kumar              | M.T.S        | 30.07.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                              |
| 01.08.2019 | 1323 | 634988 | Rakesh Kashyap            | Director     | 26.07.2019 | ₹ 19,528 | ₹ 19,378 | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 20.11.2019 |                              |
| 01.08.2019 | 1324 | 371834 | P.Gopal                   | Sweeper      | 31.07.2019 | ₹ 36,517 | ₹ 20,617 | Processed & sent to AC-II/04/10/2019  | Sanction issued Dt. 06.11.2019 | Indoor/Emergency             |
| 01.08.2019 | 1325 | 425247 | Rajesh Kumar Gulati       | D.D          | 31.07.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 01.08.2019 | 1326 | 425247 | Rajesh Kumar Gulati       | D.D          | 31.07.2019 | ₹ 715    | ₹ 450    | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 01.08.2019 | 1327 | 425247 | Rajesh Kumar Gulati       | D.D          | 31.07.2019 | ₹ 1,443  | ₹ 1,443  | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 01.08.2019 | 1328 | 236482 | Parget singh Bhullar      | AD           | 31.07.2019 | ₹ 1,485  | ₹ 1,485  | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 05.09-2019 |                              |
| 01.08.2019 | 1329 | 307496 | M.Mari Muthu              | M.T.S        | 31.07.2019 | ₹ 26,581 | ₹ 26,581 | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 01.08.2019 | 1330 |        | Gudipati Ananda Kumar     | D.D          | 31.07.2019 | ₹ 1,923  | ₹ 1,722  | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 20.11.2019 | Re-Sanction issued 7.01.2020 |
| 02.08.2019 | 1332 | 191041 | Anupama Pandey            | M.T.S        | 01.08.2019 | ₹ 110    | ₹ 110    | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                              |
| 02.08.2019 | 1333 | 244790 | Amrendra Kumar Singh      | C.E          | 31.07.2019 | ₹ 7,787  | ₹ 7,787  | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 07.10.2019 |                              |
| 02.08.2019 | 1334 | 617245 | Mohan Singh               | Brearer      | 01.08.2019 | ₹ 4,348  | ₹ 4,348  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 21.10.2019 |                              |
| 02.08.2019 | 1335 | 617245 | Mohan Singh               | Brearer      | 01.08.2019 | ₹ 1,060  | ₹ 1,060  | Processed & sent to AC-II/04/10/2019  | Sanction issued Dt. 20.11.2019 | Indoor/Emergency             |
| 02.08.2019 | 1336 | 932184 | Chhannu Ram               | PS           | 31.07.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-III/08/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 02.08.2019 | 1337 | 209791 | Satyavir Singh            | Driver       | 31.07.2019 | ₹ 5,920  | ₹ 5,220  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                              |
| 05.08.2019 | 1338 | 316054 | Mahesh Kumar              | M.T.S        | 01.08.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 05.08.2019 | 1339 |        | Sunil Vaid                | M.T.S        | 01.08.2019 | ₹ 65,317 | ₹ 60,452 | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 04.11.2019 |                              |
| 05.08.2019 | 1340 |        | Anjana Mukerji            | PPS          | 01.08.2019 | ₹ 225    | ₹ 225    | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 05.08.2019 | 1341 |        | Anjana Mukerji            | PPS          | 01.08.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 05.08.2019 | 1343 | 098242 | Mohan Lal                 | PPS          | 19.07.2019 | ₹ 5,000  |          | Bill returnred on 21/08/2019          |                                |                              |
| 05.08.2019 | 1344 |        | P.K.Rawat                 | D.D          | 01.08.2019 | ₹ 6,100  | ₹ 5,950  | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 05.08.2019 | 1345 | 094356 | Mool Chand                | D.D          | 30.07.2019 | ₹ 1,066  | ₹ 1,066  | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 10.10.2019 |                              |
| 05.08.2019 | 1346 | 567528 | Rajesh Kumar              | Director     | 30.07.2019 | ₹ 2,439  |          | Bill returned on 09/08/2019           |                                |                              |
| 06.08.2019 | 1347 | 204516 | Divya Prakash Narain Upa. | AD-II        | 02.08.2019 | ₹ 1,734  | ₹ 1,734  | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 18.10.2019 |                              |
| 06.08.2019 | 1348 | 204516 | Divya Prakash Narain Upa. | AD-II        | 02.08.2019 | ₹ 1,394  | ₹ 1,394  | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 18.10.2019 |                              |
| 06.08.2019 | 1349 | 297790 | Moti Lal                  | JS           | 02.08.2019 | ₹ 1,251  | ₹ 1,251  | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 10.10.2019 |                              |
| 06.08.2019 | 1350 | 656786 | Ravinder Pal Singh        | AD-II        | 02.08.2019 | ₹ 2,096  | ₹ 2,096  | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 18.10.2019 |                              |
| 06.08.2019 | 1351 | 656786 | Ravinder Pal Singh        | AD-II        | 02.08.2019 | ₹ 1,754  | ₹ 1,754  | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 18.10.2019 |                              |
| 06.08.2019 | 1352 | 113791 | Sachin Gupta              | D.D          | 05.08.2019 | ₹ 557    | ₹ 557    | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 05.09-2019 |                              |
| 06.08.2019 | 1353 | 881729 | Ranjeet Kumar             | P.A          | 05.08.2019 | ₹ 17,611 | ₹ 17,611 | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 19.09.2019 |                              |
| 06.08.2019 | 1354 | 204516 | Divya Prakash Narain Upa. | AD           | 05.08.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 18.10.2019 |                              |
| 06.08.2019 | 1355 | 477985 | Jatin Sahu                | A.S.O        | 05.08.2019 | ₹ 4,828  | ₹ 4,828  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 06.08.2019 | 1356 |        | Padam Singh               | SWA          | 05.08.2019 | ₹ 26,572 | ₹ 26,572 | Processed & sent to AC-II/19/08/2019  |                                |                              |
| 06.08.2019 | 1357 | 374984 | Gaurav Singhai            | D.D          | 05.08.2019 | ₹ 31,915 | ₹ 26,813 | Processed & sent to AC-III/26/09/2019 | Sanction issued Dt. 20.11.2019 | Indoor/Emergency             |
| 06.08.2019 | 1358 | 374984 | Gaurav Singhai            | D.D          | 05.08.2019 | ₹ 2,628  | ₹ 2,628  | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 05.09-2019 |                              |
| 06.08.2019 | 1359 | 777036 | Nandi Devi                | M.T.S        | 05.08.2019 | ₹ 3,130  | ₹ 3,130  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                              |
| 06.08.2019 | 1360 | 392417 | Lalit Mohan Sharma        | M.T.S        | 06.08.2019 | ₹ 4,015  | ₹ 4,015  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 07.08.2019 | 1361 | 316054 | Mahesh Kumar              | M.T.S        | 02.08.2019 | ₹ 2,350  | ₹ 2,350  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 07.08.2019 | 1362 | 316054 | Mahesh Kumar              | M.T.S        | 02.08.2019 | ₹ 1,438  | ₹ 1,438  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 07.08.2019 | 1363 | 316054 | Mahesh Kumar              | M.T.S        | 02.08.2019 | ₹ 2,771  | ₹ 2,771  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 07.08.2019 | 1364 | 316054 | Mahesh Kumar              | M.T.S        | 02.08.2019 | ₹ 600    | ₹ 600    | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 07.08.2019 | 1365 | 316054 | Mahesh Kumar              | M.T.S        | 02.08.2019 | ₹ 555    | ₹ 555    | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 07.08.2019 | 1366 | 150262 | Manju Rana                | S.Assitant   | 06.08.2019 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                              |
| 07.08.2019 | 1367 | 881729 | Ranjeet Kumar             | P.A          | 06.08.2019 | ₹ 26,966 | ₹ 26,816 | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 19.09.2019 |                              |
| 07.08.2019 | 1368 | 833284 | Om Prakash Singh          | D.D          | 06.08.2019 | ₹ 1,400  | ₹ 1,400  | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 07.08.2019 | 1369 | 833284 | Om Prakash Singh          | D.D          | 06.08.2019 | ₹ 2,965  | ₹ 2,965  | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 07.08.2019 | 1370 |        | Vimlesh Yadav             | AD-II        | 06.08.2019 | ₹ 1,772  | ₹ 1,772  | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 18.10.2019 |                              |
| 07.08.2019 | 1371 |        | Sanjay Singh Chouhan      | US           | 06.08.2019 | ₹ 7,628  | ₹ 7,628  | Processed & sent to AC-III/20/08/2019 | Sanction issued Dt. 10.10.2019 |                              |
| 07.08.2019 | 1372 | 879201 | H.N.Tiwari                | AD-II        | 06.08.2019 | ₹ 1,380  | ₹ 1,380  | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 18.10.2019 |                              |
| 07.08.2019 | 1373 | 331135 | Shailendra Kumar Verma    | AD           | 06.08.2019 | ₹ 1,257  | ₹ 1,257  | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 18.10.2019 |                              |
| 07.08.2019 | 1374 | 195124 | S.K.Sinha                 | Director     | 06.08.2019 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 07.10.2019 |                              |
| 07.08.2019 | 1375 | 195124 | S.K.Sinha                 | Director     | 06.08.2019 | ₹ 2,249  | ₹ 2,249  | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 07.10.2019 |                              |
| 07.08.2019 | 1376 | 195124 | S.K.Sinha                 | Director     | 06.08.2019 | ₹ 7,334  | ₹ 7,334  | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 07.10.2019 |                              |
| 07.08.2019 | 1377 | 195124 | S.K.Sinha                 | Director     | 06.08.2019 | ₹ 3,269  | ₹ 3,269  | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 07.10.2019 |                              |
| 07.08.2019 | 1378 | 295212 | Rajeev Kumar Tank         | AD           | 06.08.2019 | ₹ 1,299  | ₹ 1,099  | Processed & sent to AC-III/26/02/2020 | Sanction issued Dt. 05.08.2020 | FOR MCC                      |
| 08.08.2019 | 1379 | 458793 | Gopal Ch Das              | A.S.O        | 08.08.2019 | ₹ 917    | ₹ 917    | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 08.08.2019 | 1380 | 458793 | Gopal Ch Das              | A.S.O        | 08.08.2019 | ₹ 2,357  | ₹ 2,357  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 08.08.2019 | 1381 | 458793 | Gopal Ch Das              | A.S.O        | 08.08.2019 | ₹ 1,147  | ₹ 1,147  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 13.09-2019 |                              |
| 09.08.2019 | 1383 |        | Dharambir Singh           | D.D          | 07.08.2019 | ₹ 1,838  | ₹ 1,838  | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 09.08.2019 | 1384 | 275759 | Rajni Devgan              | PS           | 07.08.2019 | ₹ 2,666  | ₹ 2,666  | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 18.10.2019 |                              |
| 09.08.2019 | 1385 |        | Dharambir Singh           | D.D          | 07.08.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 27.09-2019 |                              |
| 09.08.2019 | 1386 | 947632 | Goverdhan Prasad          | Director     | 08.08.2019 | ₹ 1,030  | ₹ 1,030  | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 07.10.2019 |                              |
| 09.08.2019 | 1387 | 149476 | Mamta Rani Manchanda      | PS           | 09.08.2019 | ₹ 1,163  | ₹ 1,163  | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 24.10.2019 |                              |
| 09.08.2019 | 1388 | 288909 | Krishna Kumar Patel       | AD-II        | 09.08.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 07.10.2019 |                              |
| 09.08.2019 | 1389 | 288909 | Krishna Kumar Patel       | AD-II        | 09.08.2019 | ₹ 158    | ₹ 158    | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 07.10.2019 |                              |
| 09.08.2019 | 1390 |        | Sudhir Kumar mishra       | Cameraman    | 08.08.2019 | ₹ 2,122  | ₹ 2,122  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                              |
| 09.08.2019 | 1391 |        | Sudhir Kumar mishra       | Cameraman    | 08.08.2019 | ₹ 1,377  | ₹ 1,377  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                              |
| 09.08.2019 | 1392 | 209791 | Satyavir Singh            | Driver       | 07.08.2019 | ₹ 4,650  | ₹ 4,650  | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 30.09-2019 |                              |
| 09.08.2019 | 1393 | 482073 | Ram Singh                 | Stenographer | 07.08.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/19/08/2019  | Sanction issued Dt. 21.10.2019 |                              |
| 09.08.2019 | 1394 | 158949 | Sharad Kumar Kaushal      | D.D          | 07.08.2019 | ₹ 2,747  | ₹ 2,747  | Processed & sent to AC-III/21/08/2019 | Sanction issued Dt. 10.10.2019 |                              |
| 09.08.2019 | 1395 | 158949 | Sharad Kumar Kaushal      | D.D          | 07.08.2019 | ₹ 37,056 | ₹ 36,419 | Processed & sent to AC-II/14/10/2019  | Sanction issued Dt. 18.12.2019 | Indoor/Emergency             |
| 09.08.2019 | 1396 |        | Thawar Singh              | S.O          | 07.08.2019 | ₹ 31,229 | ₹ 31,229 | Processed & sent to AC-II/02/09/2019  | Sanction issued Dt. 06.11.2019 |                              |
| 19.08.2019 | 1397 | 342864 | Piyush Upadhyay           | A.S.O        | 14.08.2019 | ₹ 1,563  | ₹ 1,563  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 13.11.2019 |                              |
| 19.08.2019 | 1398 | 342864 | Piyush Upadhyay           | A.S.O        | 14.08.2019 | ₹ 1,208  | ₹ 1,208  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 13.11.2019 |                              |
| 19.08.2019 | 1399 | 342864 | Piyush Upadhyay           | A.S.O        | 16.08.2019 | ₹ 2,408  | ₹ 1,682  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 13.11.2019 |                              |
| 19.08.2019 | 1400 |        | Naresh Kumar Sharma       | M.T.S        | 19.08.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 30.09-2019 |                              |
| 19.08.2019 | 1400 |        | Naresh Kumar Sharma       | M.T.S        | 19.08.2019 | ₹ 1,501  | ₹ 1,501  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 30.09-2019 |                              |
| 19.08.2019 | 1401 | 709967 | Rajesh Kumar Saini        | SWA          | 16.08.2019 | ₹ 1,208  | ₹ 1,180  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 21.10.2019 |                              |
| 19.08.2019 | 1402 | 898908 | Pankaj Kumar Thakur       | A.S.O        | 16.08.2019 | ₹ 2,117  | ₹ 2,117  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 18.11.2019 |                              |
| 19.08.2019 | 1403 | 898908 | Pankaj Kumar Thakur       | A.S.O        | 16.08.2019 | ₹ 778    | ₹ 778    | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 18.11.2019 |                              |
| 19.08.2019 | 1404 | 478105 | Dev Pujan Manjhi          | M.T.S        | 13.08.2019 | ₹ 931    | ₹ 931    | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 21.10.2019 |                              |
| 19.08.2019 | 1405 | 478105 | Dev Pujan Manjhi          | M.T.S        | 13.08.2019 | ₹ 3,139  | ₹ 3,139  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 21.10.2019 |                              |
| 19.08.2019 | 1406 | 307496 | M.Mari Muthu              | M.T.S        | 16.08.2019 | ₹ 15,075 | ₹ 15,07  |                                       |                                |                              |

|            |       |        |                        |                |            |          |          |                                       |                                |                                                  |
|------------|-------|--------|------------------------|----------------|------------|----------|----------|---------------------------------------|--------------------------------|--------------------------------------------------|
| 20.08.2019 | 1432  | 100254 | Anil Kumar             | AD             | 13.08.2019 | ₹ 1,000  | ₹ 1,000  | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 10.10.2019 |                                                  |
| 20.08.2019 | 1433  | 401071 | Ranjan Kumar Sinha     | Member         | 19.08.2019 | ₹ 8,209  | ₹ 8,109  | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 18.10.2019 |                                                  |
| 20.08.2019 | 1434  | 399630 | Aditya Mishra          | D.D            | 14.08.2019 | ₹ 7,981  | ₹ 7,381  | Processed & sent to AC-III/01/11/2019 | Sanction issued Dt. 09.01.2020 | Indoor/Emergency                                 |
| 20.08.2019 | 1435  | 956528 | Pranav Shukla          | AD             | 16.08.2019 | ₹ 9,350  | ₹ 9,300  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 19.11.2019 |                                                  |
| 20.08.2019 | 1436  | 340159 | Suresh Sharma          | PS             | 16.08.2019 | ₹ 4,800  | ₹ 4,799  | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 10.10.2019 |                                                  |
| 20.08.2019 | 1437  | 239023 | Mohammad Zishan        | AD             | 19.08.2019 | ₹ 6,504  | ₹ 6,654  | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 10.10.2019 |                                                  |
| 20.08.2019 | 1438  | 330278 | Mayank Singh Chetan    | D.D            | 19.08.2019 | ₹ 26,316 | ₹ 25,028 | Processed & sent to AC-III/21/10/2019 | Sanction issued Dt. 06.01.2020 | Indoor/Emergency                                 |
| 20.08.2019 | 1439  | 110975 | Manwar Singh           | SSA            | 19.08.2019 | ₹ 230    | ₹ 230    | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 21.10.2019 |                                                  |
| 20.08.2019 | 1440  | 723027 | Vinod Kumar Gupta      | AD-II          | 20.08.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 10.10.2019 |                                                  |
| 20.08.2019 | 1441  | 828732 | Hoshiar Singh          | M.T.S          | 19.08.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 21.10.2019 |                                                  |
| 20.08.2019 | 1442  | 659452 | Rajvir Singh           | M.T.S          | 20.08.2019 | ₹ 1,191  | ₹ 1,191  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 04.11.2019 |                                                  |
| 20.08.2019 | 1443  | 011235 | Hans Raj               | M.T.S          | 19.08.2019 | ₹ 92,591 | ₹ 91,061 | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 13.11.2019 | Indoor/Emergency                                 |
| 20.08.2019 | 1444  | 585296 | Vivek Yadav            | Stenographer   | 09.08.2019 | ₹ 36,572 | ₹ 23,417 | Processed & sent to AC-III/06/11/2019 | Sanction issued Dt. 13.01.2020 | Indoor/Emergency                                 |
| 23.08.2019 | 1445  | 305941 | Madhur Lata Mathur     | US             | 20.08.2019 | ₹ 2,200  | ₹ 2,200  | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 21.10.2019 |                                                  |
| 23.08.2019 | 1446  | 801483 | Ashok Kumar Sidhu      | Head D' Man    | 20.08.2019 | ₹ 842    | ₹ 842    | Processed & sent to AC-III/05/09/2019 | Sanction issued Dt. 07.10.2019 |                                                  |
| 23.08.2019 | 1447  | 801483 | Ashok Kumar Sidhu      | Head D' Man    | 20.08.2019 | ₹ 2,058  |          | Re-Submitted on 18.09.2019            |                                |                                                  |
| 23.08.2019 | 1448  | 928910 | Balram Kumar           | Director       | 22.08.2019 | ₹ 1,413  | ₹ 1,413  | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 23.08.2019 | 1449  | 498282 | Ashish Yadav           | Head D'man     | 20.08.2019 | ₹ 1,743  | ₹ 1,743  | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 06.01.2020 |                                                  |
| 23.08.2019 | 1450  | 619618 | S.P.Chatvrvedi         | Head D'man     | 20.08.2019 | ₹ 421    | ₹ 421    | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 23.08.2019 | 1451  | 144730 | Dr. Naresh Kumar       | Chief Engineer | 20.08.2019 | ₹ 409    | ₹ 409    | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 23.08.2019 | 1452  | 144730 | Dr. Naresh Kumar       | Chief Engineer | 20.08.2019 | ₹ 254    | ₹ 254    | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 23.08.2019 | 1453  | 144730 | Dr. Naresh Kumar       | Chief Engineer | 20.08.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 23.08.2019 | 1454  | 144730 | Dr. Naresh Kumar       | Chief Engineer | 20.08.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 23.08.2019 | 1455  | 144730 | Dr. Naresh Kumar       | Chief Engineer | 20.08.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 23.08.2019 | 1456  | 479138 | Vivek Kumar Verma      | D.D            | 19.08.2019 | ₹ 979    |          | Re-Submitted on 18.09.2019*           |                                | * Refer Dy. No. 1640A                            |
| 23.08.2019 | 1457  | 479138 | Vivek Kumar Verma      | D.D            | 19.08.2019 | ₹ 782    | ₹ 782    | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 04.02.2020 |                                                  |
| 23.08.2019 | 1458  | 479138 | Vivek Kumar Verma      | D.D            | 19.08.2019 | ₹ 609    | ₹ 609    | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 04.02.2020 |                                                  |
| 23.08.2019 | 1459  | 331135 | Shailendra Kumar Verma | AD             | 20.08.2019 | ₹ 1,984  | ₹ 1,984  | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 23.08.2019 | 1460  | 337782 | Raj Kumar              | D.D            | 20.08.2019 | ₹ 4,671  | ₹ 4,671  | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 09.12.2019 |                                                  |
| 23.08.2019 | 1461  | 113791 | Sachin Gupta           | D.D            | 23.08.2019 | ₹ 763    | ₹ 763    | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 23.08.2019 | 1462  | 226974 | Ravindra Kumar         | AD-II          | 21.08.2019 | ₹ 1,619  | ₹ 1,619  | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 19.11.2019 |                                                  |
| 23.08.2019 | 1463  | 226974 | Ravindra Kumar         | AD-II          | 21.08.2019 | ₹ 2,943  | ₹ 2,943  | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 19.11.2019 |                                                  |
| 23.08.2019 | 1464  | 867900 | K. Iyappan             | D.D            | 22.08.2019 | ₹ 3,380  |          | Bill returnred on 04/09/2019          |                                |                                                  |
| 23.08.2019 | 1465  | 845736 | Ashish Singh Kushwah   | D.D            | 20.08.2019 | ₹ 3,000  | ₹ 2,650  | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 23.08.2019 | 1466  | 071720 | Asheesh Kumar Pandey   | D.D            | 21.08.2019 | ₹ 3,066  | ₹ 3,066  | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 23.08.2019 | 1467  | 071720 | Asheesh Kumar Pandey   | D.D            | 21.08.2019 | ₹ 4,100  | ₹ 4,100  | Processed & sent to AC-III/11/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 23.08.2019 | 1468  | 342864 | Piyush Upadhyay        | A.S.O          | 14.08.2019 | ₹ 3,886  | ₹ 3,886  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 13.11.2019 |                                                  |
| 23.08.2019 | 1469  | 982404 | Anjali Chuhan          | Sr.Computer    | 22.08.2019 | ₹ 1,690  | ₹ 1,690  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 18.11.2019 |                                                  |
| 23.08.2019 | 1470  |        | Surendra Kumar Sharma  | M.T.S          | 21.08.2019 | ₹ 3,978  | ₹ 3,978  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 21.10.2019 |                                                  |
| 23.08.2019 | 1471  | 302344 | Rajesh Kumar           | Sr. Translator | 21.08.2019 | ₹ 2,095  | ₹ 2,095  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 05.12.2019 |                                                  |
| 23.08.2019 | 1472  | 108846 | Bhagwati Devi          | Bearer         | 21.08.2019 | ₹ 5,750  | ₹ 5,750  | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 30.09-2019 |                                                  |
| 23.08.2019 | 1473  | 887292 | Nilam Kumari           | Stenographer   | 20.08.2019 | ₹ 331    | ₹ 331    | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 05.12.2019 |                                                  |
| 23.08.2019 | 1474  | 236482 | Parget singh Bhullar   | AD             | 21.08.2019 | ₹ 30,412 | ₹ 30,172 | Processed & sent to AC-III/13/11/2019 | Sanction issued Dt. 06.01.2020 | Indoor/Emergency                                 |
| 23.08.2019 | 1475  |        | Naresh Kumar Sharma    | M.T.S          | 26.07.2019 | ₹ 44,112 | ₹ 44,112 | Processed & sent to AC-II/23/09/2019  | Sanction issued Dt. 08.11.2019 | Saroj Super Spaeciality Hospital<br>Credir baisi |
| 23.08.2019 | 1476  | 639313 | Geeta Kashyap          | M.T.S          | 23.08.2019 | ₹ 884    | ₹ 884    | Processed & sent to AC-II/05/09/2019  | Sanction issued Dt. 13.11.2019 |                                                  |
| 23.08.2019 | 1476A | 936388 | Akhil Akhouri          | D.D            | 16.08.2019 | ₹ 707    | ₹ 707    | Processed & sent to AC-III/17/09/2019 | Sanction issued Dt. 20.11.2019 |                                                  |
| 26.08.2019 | 1477  | 593260 | Upananda Rath          | D.D            | 13.08.2019 | ₹ 21,523 | ₹ 21,233 | Processed & sent to AC-III/06/11/2019 | Sanction issued Dt. 24.02.2020 | Indoor/Emergency                                 |
| 26.08.2019 | 1478  | 310849 | Kamal Kumar Jangid     | Director       | 23.08.2019 | ₹ 964    | ₹ 934    | Processed & sent to AC-III/06/11/2019 | Sanction issued Dt. 09.01.2020 |                                                  |
| 26.08.2019 | 1479  | 390422 | Mohit Kumar            | D.D            | 07.08.2019 | ₹ 30,905 | ₹ 27,363 | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 18.12.2019 | Indoor/Emergency                                 |
| 27.08.2019 | 1480  | 931082 | Sarvan kumar           | PPS            | 26.08.2019 | ₹ 1,650  | ₹ 1,650  | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 27.08.2019 | 1481  | 931082 | Sarvan kumar           | PPS            | 26.08.2019 | ₹ 1,032  | ₹ 1,032  | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 27.08.2019 | 1482  | 374984 | Gaurav Singhai         | D.D            | 23.08.2019 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 27.08.2019 | 1483  | 584393 | Sudhir Kumar walia     | Head D'man     | 26.08.2019 | ₹ 2,133  | ₹ 2,133  | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 21.10.2019 |                                                  |
| 27.08.2019 | 1484  | 417785 | Raj Kumar Pachauri     | C.E            | 26.08.2019 | ₹ 410    | ₹ 410    | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 27.08.2019 | 1485  | 969807 | Hari Prasad            | SSA            | 26.08.2019 | ₹ 2,446  | ₹ 2,446  | Processed & sent to AC-II/07/10/2019  | Sanction issued Dt. 05.12.2019 |                                                  |
| 27.08.2019 | 1486  |        | Kapil Muni Choudhary   | M.T.S          | 27.08.2019 | ₹ 463    | ₹ 463    | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 23.12.2019 |                                                  |
| 27.08.2019 | 1489  | 653185 | Ram kumar Sharma       | AD             | 26.08.2019 | ₹ 4,100  | ₹ 3,376  | Processed & sent to AC-III/18/11/2019 | Sanction issued Dt. 23-01-2020 | Indoor/Emergency                                 |
| 29.08.2019 | 1490  | 924623 | Vishwajit Kalyani      | PPS            | 28.08.2019 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 29.08.2019 | 1491  | 828732 | Hoshiar Singh          | M.T.S          | 29.08.2019 | ₹ 640    | ₹ 640    | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 21.10.2019 |                                                  |
| 29.08.2019 | 1491A | 305941 | M. L. Mathur           | US             | 29.08.2019 | ₹ 12,825 | ₹ 12,825 | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 19.11.2019 |                                                  |
| 30.08.2019 | 1492  | 947632 | Goverdhan Prasad       | Director       | 30.08.2019 | ₹ 620    | ₹ 620    | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 30.08.2019 | 1493  | 417785 | Raj Kumar Pachauri     | C.E            | 30.08.2019 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 30.08.2019 | 1494  | 148587 | Anshu Prakash Mishra   | AD             | 30.08.2019 | ₹ 2,044  | ₹ 2,044  | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 02.09.2019 | 1495  | 527548 | Prem Singh Negi        | AD-II          | 01.09.2019 | ₹ 554    | ₹ 552    | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 02.09.2019 | 1496  | 931082 | Sarvan kumar           | PPS            | 02.09.2019 | ₹ 357    | ₹ 357    | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 02.09.2019 | 1497  | 861062 | Rohtas Singh           | M.T.S          | 29.08.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 04.11.2019 |                                                  |
| 02.09.2019 | 1498  | 724539 | Rohit Chaurasia        | AD-II          | 28.08.2019 | ₹ 410    | ₹ 410    | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 02.09.2019 | 1498A |        | Nam Dev                | M.T.S          | 01.09.2019 | ₹ 2,203  | ₹ 2,203  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 05.12.2019 |                                                  |
| 02.09.2019 | 1499  | 423416 | Rajesh Kumar           | M.T.S          | 28.08.2019 | ₹ 2,346  | ₹ 2,346  | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 13.11.2019 |                                                  |
| 02.09.2019 | 1500  | 310187 | Daulat Ram             | M.T.S          | 29.08.2019 | ₹ 1,181  | ₹ 778    | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 04.11.2019 |                                                  |
| 02.09.2019 | 1501  | 601354 | Shaik MainuD.Din       | M.T.S          | 28.08.2019 | ₹ 682    | ₹ 682    | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 13.11.2019 |                                                  |
| 02.09.2019 | 1502  | 331135 | Shailendra Kumar Verma | AD             | 28.08.2019 | ₹ 1,647  | ₹ 1,647  | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 02.09.2019 | 1503  | 107069 | Arun Banga             | AD             | 28.08.2019 | ₹ 1,335  | ₹ 1,335  | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 02.09.2019 | 1504  | 931082 | Sarvan kumar           | PPS            | 29.08.2019 | ₹ 1,012  | ₹ 1,012  | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 02.09.2019 | 1505  | 554945 | Jaibir Singh Narwal    | Head D'man     | 02.09.2019 | ₹ 196    | ₹ 196    | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 02.09.2019 | 1506  | 236545 | Harish Kumar           | Stenographer   | 30.08.2019 | ₹ 155    | ₹ 155    | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 29.01.2020 |                                                  |
| 02.09.2019 | 1507  | 236545 | Harish Kumar           | Stenographer   | 30.08.2019 | ₹ 674    | ₹ 674    | Processed & sent to AC-II/22/11/2019  |                                | Indoor/Emergency                                 |
| 02.09.2019 | 1508  | 898908 | Pankaj Kumar Thakur    | A.S.O          | 02.09.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 18.11.2019 |                                                  |
| 02.09.2019 | 1509  | 898908 | Pankaj Kumar Thakur    | A.S.O          | 02.09.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 18.11.2019 |                                                  |
| 02.09.2019 | 1510  |        | Rakesh Kashyap         | Director       | 02.09.2019 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 27.12.2019 |                                                  |
| 02.09.2019 | 1511  | 936388 | Akhil Akhouri          | D.D            | 30.08.2019 | ₹ 1,535  | ₹ 1,535  | Processed & sent to AC-III/13/09/2019 | Sanction issued Dt. 20.11.2019 |                                                  |
| 06.09.2019 | 1516  | 846639 | Amir Suhail            | A.D            | 03.09.2019 | ₹ 4,385  | ₹ 4,385  | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 09.12.2019 |                                                  |
| 06.09.2019 | 1517  | 484753 | Shaukat Ali Azad       | AD-II          | 02.09.2019 | ₹ 47     | ₹ 47     | Processed & sent to AC-III/17/09/2019 | Sanction issued Dt. 29.10.2019 |                                                  |
| 06.09.2019 | 1518  | 964461 | Anupam Prasad          | Chief Engineer | 02.09.2019 | ₹ 7,882  | ₹ 7,882  | Processed & sent to AC-III/17/09/2019 | Sanction issued Dt. 24.10.2019 |                                                  |
| 06.09.2019 | 1519  | 846639 | Amir Suhail            | AD             | 04.09.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/17/09/2019 | Sanction issued Dt. 20.11.2019 |                                                  |
| 06.09.2019 | 1520  | 791574 | Brij Gopal Garg        | A.D            | 04.09.2019 | ₹ 1,107  | ₹ 1,107  | Processed & sent to AC-III/17/09/2019 | Sanction issued Dt. 20.11.2019 |                                                  |
| 06.0       |       |        |                        |                |            |          |          |                                       |                                |                                                  |

|            |       |        |                      |                  |            |          |          |                                       |                                |                  |
|------------|-------|--------|----------------------|------------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 11.09.2019 | 1542  | 947632 | Goverdhan Prasad     | Director         | 06.09.2019 | ₹ 595    | ₹ 595    | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 09.12.2019 |                  |
| 11.09.2019 | 1543  | 947632 | Goverdhan Prasad     | Director         | 06.09.2019 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 09.12.2019 |                  |
| 11.09.2019 | 1544  | 893337 | Vivek Tripathi       | Director         | 04.09.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 11.09.2019 | 1545  | 893337 | Vivek Tripathi       | Director         | 04.09.2019 | ₹ 1,000  | ₹ 1,000  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 09.12.2019 |                  |
| 11.09.2019 | 1546  |        | Satish Kumar         | AD               | 06.09.2019 | ₹ 1,386  | ₹ 1,386  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 11.09.2019 | 1547  | 832652 | Ratnakar Yadav       | US               | 06.09.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 04.02.2020 | AHC              |
| 11.09.2019 | 1548  |        | Vimal Kumar          | Director         | 06.09.2019 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 31.12.2019 | AHC              |
| 11.09.2019 | 1550  | 536669 | Subhash chandra      | M.T.S            | 04.09.2019 | ₹ 985    | ₹ 985    | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 04.11.2019 |                  |
| 11.09.2019 | 1551  | 088822 | Deepak Kumar Singh   | Cameraman        | 03.09.2019 | ₹ 6,471  | ₹ 6,371  | Processed & sent to AC-II/27/02/2020  | Sanction issued Dt. 11.03.2020 | FOR MCC          |
| 11.09.2019 | 1552  | 307496 | M.Mari Muthu         | M.T.S            | 04.09.2019 | ₹ 15,785 | ₹ 15,785 | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 04.11.2019 |                  |
| 11.09.2019 | 1553  | 828732 | Hoshiar Singh        | M.T.S            | 06.09.2019 | ₹ 1,401  | ₹ 1,401  | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 21.10.2019 |                  |
| 11.09.2019 | 1554  | 342864 | Piyush Upadhyay      | A.S.O            | 05.09.2019 | 1809     | ₹ 1,809  | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 13.11.2019 |                  |
| 11.09.2019 | 1555  | 342864 | Piyush Upadhyay      | A.S.O            | 11.09.2019 | ₹ 9,050  | ₹ 9,050  | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 13.11.2019 |                  |
| 11.09.2019 | 1556  | 907509 | Usha Kalra           | S.O              | 05.09.2019 | ₹ 1,014  |          | Bill returnred                        |                                |                  |
| 11.09.2019 | 1557  | 236545 | Harish Kumar         | Stenographer     | 06.09.2019 | ₹ 621    | ₹ 621    | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 29.01.2020 |                  |
| 11.09.2019 | 1558  | 236545 | Harish Kumar         | Stenographer     | 06.09.2019 | ₹ 1,640  | ₹ 1,640  | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 29.01.2020 |                  |
| 11.09.2019 | 1559  |        | Rajesh Kumar         | M.T.S            | 09.09.2019 | ₹ 10,158 | ₹ 10,050 | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 21.10.2019 |                  |
| 11.09.2019 | 1560  |        | Rajesh Kumar         | M.T.S            | 09.09.2019 | ₹ 4,750  | ₹ 4,750  | Processed & sent to AC-II/17/09/2019  | Sanction issued Dt. 21.10.2019 |                  |
| 11.09.2019 | 1561  | 872121 | Pushpendu Majumdar   | D.D              | 09.09.2019 | ₹ 49,348 | ₹ 49,348 | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 02.12.2019 | Indoor/Emergency |
| 11.09.2019 | 1562  | 887292 | Nilam KUmar          | PA               | 04.09.2019 | ₹ 33,796 | ₹ 31,072 | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 18.12.2019 | Indoor/Emergency |
| 11.09.2019 | 1563  |        | Padam singh          | SWA              | 05.09.2019 | ₹ 30,538 | ₹ 30,411 | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 30.01.2020 | Indoor/Emergency |
| 11.09.2019 | 1564  | 388473 | Ajay nagrath         | Scientific Asst. | 04.09.2019 | ₹ 34,995 | ₹ 34,548 | Processed & sent to AC-II/04/11/2019  | Sanction issued Dt. 20.11.2019 | Indoor/Emergency |
| 16.09.2019 | 1566  | 724539 | Rohit Chaurasia      | AD-II            | 13.09.2019 | ₹ 5,123  | ₹ 5,123  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 16.09.2019 | 1567  | 166257 | Sanjeev Kumar        | D.D              | 13.09.2019 | ₹ 270    | ₹ 230    | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 16.09.2019 | 1568  | 297790 | Moti Lal             | Joint secretary  | 11.09.2019 | ₹ 150    |          | Bill returnred on 18/09/2019          |                                |                  |
| 16.09.2019 | 1569  | 646777 | Tejinder Pal Singh   | S.O              | 11.09.2019 | ₹ 3,974  | ₹ 3,974  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 16.09.2019 | 1570  | 646777 | Tejinder Pal Singh   | S.O              | 11.09.2019 | ₹ 3,428  | ₹ 3,428  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 16.09.2019 | 1571  | 149476 | Mamta Rani Manchanda | PS               | 11.09.2019 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 09.12.2019 |                  |
| 16.09.2019 | 1572  | 236482 | Pargat Singh Bhullar | AD               | 11.09.2019 | ₹ 944    | ₹ 944    | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 09.12.2019 |                  |
| 16.09.2019 | 1573  | 297790 | Moti Lal             | Joint secretary  | 11.09.2019 | ₹ 2,500  |          | Bill returnred on 18/09/2019          |                                |                  |
| 16.09.2019 | 1574  | 231367 | Somvir Singh         | Head D'man       | 30.08.2019 | ₹ 7,175  | ₹ 7,175  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 19.11.2019 |                  |
| 16.09.2019 | 1575  | 395891 | Savitri Chaubey      | Head D'man       | 12.09.2019 | ₹ 857    | ₹ 857    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 19.11.2019 |                  |
| 16.09.2019 | 1576  |        | Ram Pal Singh        | AD               | 12.09.2019 | ₹ 4,070  | ₹ 4,070  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 19.11.2019 |                  |
| 16.09.2019 | 1577  | 646361 | Dharmender Singh     | JE               | 12.09.2019 | ₹ 3,763  |          | Bill returnred on 03/02/2020          |                                |                  |
| 16.09.2019 | 1578  |        | Srinivasu Bairy      | D.D              | 06.09.2019 | ₹ 2,296  | ₹ 2,296  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 02.12.2019 |                  |
| 16.09.2019 | 1579  | 250945 | Mahesh Kumar Gupta   | D.D              | 11.09.2019 | ₹ 1,225  | ₹ 135    | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 16.09.2019 | 1580  | 053454 | P.K.Rawat            | D.D              | 12.09.2019 | ₹ 1,503  | ₹ 1,503  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 16.09.2019 | 1581  | 330278 | Mayank Singh Chetan  | D.D              | 13.09.2019 | ₹ 93,324 | ₹ 84,555 | Processed & sent to AC-III/13/11/2019 | Sanction issued Dt. 06.01.2020 | Indoor/Emergency |
| 16.09.2019 | 1582  | 436798 | Suresh kumar         | M.T.S            | 12.09.2019 | ₹ 584    | ₹ 584    | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 29.01.2020 |                  |
| 16.09.2019 | 1583  | 881729 | Ranjeet Kumar        | PA               | 11.09.2019 | ₹ 570    | ₹ 570    | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 13.11.2019 |                  |
| 16.09.2019 | 1584  | 881729 | Ranjeet Kumar        | PA               | 11.09.2019 | ₹ 2,096  | ₹ 2,096  | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 13.11.2019 |                  |
| 16.09.2019 | 1585  | 838053 | Rajendra Kumar       | A.S.O            | 13.09.2019 | ₹ 760    | ₹ 760    | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 19.11.2019 |                  |
| 16.09.2019 | 1586  |        | Gagdish Singh        | SSA              | 06.09.2019 | ₹ 4,046  | ₹ 3,746  | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 23.12.2019 |                  |
| 16.09.2019 | 1587  |        | Gagdish Singh        | SSA              | 06.09.2019 | ₹ 558    | ₹ 288    | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 23.12.2019 |                  |
| 16.09.2019 | 1588  | 979757 | Yashpal Saini        | PS               | 12.09.2019 | ₹ 2,204  | ₹ 2,204  | Processed & sent to AC-III/24/09/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 16.09.2019 | 1589  | 255242 | Kalpana Biswas       | Work Sarkar-II   | 12.09.2019 | ₹ 27,580 | ₹ 16,980 | Processed & sent to AC-II/01/11/2019  | Sanction issued Dt. 24.02.2020 | Indoor/Emergency |
| 23.09.2019 | 1592  | 633951 | Ravi Shanker         | Chief Engineer   | 16.09.2019 | ₹ 455    | ₹ 434    | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 05.12.2019 |                  |
| 23.09.2019 | 1593  | 423321 | Nitin Kumar          | AD               | 16.09.2019 | ₹ 1,879  | ₹ 1,879  | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 09.12.2019 |                  |
| 23.09.2019 | 1594  | 698434 | Md. Shakil Ahmad     | AD-II            | 18.09.2019 | ₹ 1,506  | ₹ 1,506  | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 31.12.2019 |                  |
| 23.09.2019 | 1595  |        | S.K. Haldar          | Member           | 18.09.2019 | ₹ 2,846  | ₹ 2,846  | Processed & sent to AC-III/13/11/2019 | Sanction issued Dt. 09.01.2020 |                  |
| 23.09.2019 | 1596  | 229344 | Surender Kumar       | Head D'man       | 18.09.2019 | ₹ 986    | ₹ 986    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 05.12.2019 |                  |
| 23.09.2019 | 1597  | 637426 | Rajesh Ranjan        | US               | 03.09.2019 | ₹ 346    | ₹ 346    | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 05.12.2019 |                  |
| 23.09.2019 | 1598  | 718675 | Amit Mittal          | D.D              | 16.09.2019 | ₹ 442    | ₹ 442    | Processed & sent to AC-III/07/10/2019 |                                |                  |
| 23.09.2019 | 1599  | 956528 | Pranav Shukla        | AD               | 20.09.2019 | ₹ 2,664  | ₹ 2,626  | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 23.09.2019 | 1600  | 956528 | Pranav Shukla        | AD               | 20.09.2019 | ₹ 310    | ₹ 310    | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 23.09.2019 | 1601  | 417785 | Raj Kumar Pachauri   | Chief Engineer   | 20.09.2019 | ₹ 667    | ₹ 667    | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 05.12.2019 |                  |
| 23.09.2019 | 1602  | 417785 | Raj Kumar Pachauri   | Chief Engineer   | 20.09.2019 | ₹ 549    | ₹ 549    | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 19.11.2019 |                  |
| 23.09.2019 | 1603  | 767729 | Biswajeet Biswas     | Head D'man       | 10.09.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 05.12.2019 |                  |
| 23.09.2019 | 1603A | 767729 | Biswajeet Biswas     | Head D'man       | 10.09.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 05.12.2019 |                  |
| 23.09.2019 | 1604  | 909503 | Mohd. Amanullah      | D.D              | 13.09.2019 | ₹ 196    | ₹ 196    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 23.09.2019 | 1605  | 909503 | Mohd. Amanullah      | D.D              | 13.09.2019 | ₹ 195    | ₹ 195    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 02.12.2019 |                  |
| 23.09.2019 | 1606  | 801483 | Ashok Kumar Sidhu    | Head D' Man      | 18.09.2019 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 05.12.2019 |                  |
| 23.09.2019 | 1607  | 632334 | Munesh kumar Sharma  | Head D'man       | 19.09.2019 | ₹ 1,255  | ₹ 1,255  | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 20.11.2019 |                  |
| 23.09.2019 | 1608  | 020715 | Darpan Talwar        | Director         | 16.09.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 09.12.2019 |                  |
| 23.09.2019 | 1609  | 020715 | Darpan Talwar        | Director         | 16.09.2019 | ₹ 725    | ₹ 725    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 09.12.2019 |                  |
| 23.09.2019 | 1610  | 484753 | S.A. Azad            | AD-II            | 16.09.2019 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 31.12.2019 |                  |
| 23.09.2019 | 1611  | 718675 | Amit Mittal          | D.D              | 19.09.2019 | ₹ 442    | ₹ 442    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 23.09.2019 | 1612  |        | Ajay Kumar Gautam    | AD-II            | 05.09.2019 | ₹ 389    | ₹ 389    | Bill returnred on 03/10/2019          |                                |                  |
| 23.09.2019 | 1613  | 484833 | Dharambir Singh      | D.D              | 16.09.2019 | ₹ 47,071 | ₹ 46,771 | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 09.01.2020 | Indoor/Emergency |
| 23.09.2019 | 1614  | 641044 | Ziyaul Haque         | AD               | 16.09.2019 | ₹ 1,100  | ₹ 1,100  | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 09.12.2019 |                  |
| 23.09.2019 | 1615  | 310187 | Daulat Ram           | M.T.S            | 17.09.2019 | ₹ 6,552  | ₹ 6,552  | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 29.01.2020 |                  |
| 23.09.2019 | 1616  | 310187 | Daulat Ram           | M.T.S            | 17.09.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 29.01.2020 |                  |
| 23.09.2019 | 1617  | 517593 | Vishal Garg          | D.D              | 16.09.2019 | ₹ 3,750  |          | Re-Submitted on 16.10.2019            |                                | Indoor/Emergency |
| 23.09.2019 | 1618  | 320072 | Chandgi Ram          | M.T.S            | 17.09.2019 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/07/10/2019  | Sanction issued Dt. 09.01.2020 |                  |
| 23.09.2019 | 1619  | 484753 | S.A. Azad            | AD-II            | 16.09.2019 | ₹ 645    | ₹ 645    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 31.12.2019 |                  |
| 23.09.2019 | 1620  | 484833 | Dharambir Singh      | D.D              | 16.09.2019 | ₹ 1,425  | ₹ 1,425  | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 02.12.2019 |                  |
| 23.09.2019 | 1621  | 156328 | Santosh Kumar        | D.D              | 16.09.2019 | ₹ 500    | ₹ 300    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 02.12.2019 |                  |
| 23.09.2019 | 1622  | 980033 | Sunita Chauhan       | M.T.S            | 18.09.2019 | ₹ 1,638  | ₹ 1,638  | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 19.11.2019 |                  |
| 23.09.2019 | 1623  | 479705 | Swadeep Singh        | AD               | 18.09.2019 | ₹ 1,142  | ₹ 992    | Processed & sent to AC-III/18/11/2019 | Sanction issued Dt. 04.02.2020 | Indoor/Emergency |
| 23.09.2019 | 1624  | 425247 | Rajesh Kumar Gulati  | D.D              | 12.09.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/07/10/2019 | Sanction issued Dt. 11.12.2019 |                  |
| 23.09.2019 | 1625  | 961807 | Meenu Bhola          | Stenographer     | 20.09.2019 | ₹ 743    | ₹ 715    | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 06.01.2020 |                  |
| 23.09.2019 | 1626  | 043566 | Mahinder             | M.T.S            | 20.09.2019 | ₹ 6,058  | ₹ 4,508  | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 07.02.2020 |                  |
| 23.09.2019 | 1627  | 257905 | Shiv Kumar           | M.T.S            | 20.09.2019 | ₹ 1,005  | ₹ 1,005  | Processed & sent to AC-II/07/10/2019  | Sanction issued Dt. 06.01.2020 |                  |
| 23.09.2019 | 1628  | 316626 | Sudhir Kumar Mishra  | cameraman        | 18.09.2019 | ₹ 1,918  | ₹ 1,918  | Processed & sent to AC-II/07/10/2019  | Sanction issued Dt. 09.01.2020 |                  |
| 23.09.2019 | 1629  | 659452 | Rajvir Singh         | M.T.S            | 20.09.2019 | ₹ 1,198  | ₹ 1,198  | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 09.01.2020 |                  |
| 23.09.2019 | 1630  | 798424 | Surya Dev Yadav      | M.T.S            | 20.09.2019 | ₹ 968    | ₹ 968    | Processed & sent to AC-II/27/09/2019  | Sanction issued Dt. 05.12.2019 |                  |
| 23.09.2019 | 1631  | 307496 | M.Mari Muthu         | M.T.S            | 18.09.2019 | ₹ 19,345 | ₹ 18,908 | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 13.11.2019 | Indoor/Emergency |
| 23.09.2019 | 1632  | 436157 | Lal Bahadur Mahato   | M.T              |            |          |          |                                       |                                |                  |

|            |      |        |                        |                |            |          |          |                                       |                                |                                 |
|------------|------|--------|------------------------|----------------|------------|----------|----------|---------------------------------------|--------------------------------|---------------------------------|
| 30.09.2019 | 1657 | 893337 | Vivek Tripathi         | Director       | 23.09.2019 | ₹ 1,583  | ₹ 1,151  | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 17.01.2020 |                                 |
| 30.09.2019 | 1658 | 893337 | Vivek Tripathi         | Director       | 23.09.2019 | ₹ 2,703  | ₹ 1,215  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 17.01.2020 | Re-Sanction issued Dt. 03.03.20 |
| 30.09.2019 | 1659 | 893337 | Vivek Tripathi         | Director       | 23.09.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 17.01.2020 |                                 |
| 30.09.2019 | 1660 | 374984 | Gaurav singhai         | D.D            | 25.09.2019 | ₹ 1,553  | ₹ 1,553  | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 14.02.2020 |                                 |
| 30.09.2019 | 1661 |        | Nirja S.Olanki         | S.O            | 25.09.2019 | ₹ 10,946 | ₹ 10,946 | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 06.01.2020 | Indoor/Emergency                |
| 30.09.2019 | 1662 | 822209 | Krishna Toppo          | S.O            | 27.09.2019 | ₹ 618    | ₹ 618    | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 30.09.2019 | 1663 | 619889 | Yaqoob Ahmed           | AD-II          | 27.09.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 19.12.2019 | Re-Sanction issued Dt. 25.02.20 |
| 30.09.2019 | 1664 |        | Kamlesh sharma         | Sr.Computer    | 16.09.2019 | ₹ 307    | ₹ 307    | Processed & sent to AC-II/07/10/2019  | Sanction issued Dt. 24.02.2020 |                                 |
| 30.09.2019 | 1665 | 876139 | Manju Chawla           | Sr. Computer   | 24.09.2019 | ₹ 600    | ₹ 600    | Processed & sent to AC-II/07/10/2019  | Sanction issued Dt. 17.12.2019 |                                 |
| 30.09.2019 | 1666 | 064171 | Krishna Chand          | Clerk          | 26.09.2019 | ₹ 370    | ₹ 370    | Processed & sent to AC-II/07/10/2019  | Sanction issued Dt. 06.01.2020 |                                 |
| 30.09.2019 | 1667 | 230821 | Asha Devi              | M.T.S          | 26.09.2019 | ₹ 22,075 | ₹ 20,025 | Processed & sent to AC-II/22/11/2019  | Sanction issued Dt. 09.01.2020 | Indoor/Emergency                |
| 03.10.2019 | 1670 | 838053 | Rajendra Kumar         | A.S.O          | 30.09.2019 | ₹ 1,560  | ₹ 1,560  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 19.11.2019 |                                 |
| 03.10.2019 | 1671 | 698776 | Sunil Kumar            | JSA            | 30.09.2019 | ₹ 914    | ₹ 914    | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 23.12.2019 |                                 |
| 03.10.2019 | 1672 | 372670 | Mithun Kumar           | SWA            | 01.10.2019 | ₹ 1,380  | ₹ 1,380  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 19.11.2019 |                                 |
| 03.10.2019 | 1673 | 372670 | Mithun Kumar           | SWA            | 01.10.2019 | ₹ 5,475  | ₹ 5,475  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 19.11.2019 |                                 |
| 03.10.2019 | 1674 | 372670 | Mithun Kumar           | SWA            | 01.10.2019 | ₹ 2,094  | ₹ 2,094  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 19.11.2019 |                                 |
| 03.10.2019 | 1675 | 372670 | Mithun Kumar           | SWA            | 01.10.2019 | ₹ 2,800  | ₹ 2,800  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 19.11.2019 |                                 |
| 03.10.2019 | 1676 | 640272 | Surender Kumar Sharma  | M.T.S          | 01.10.2019 | ₹ 6,951  | ₹ 5,201  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 04.11.2019 |                                 |
| 03.10.2019 | 1677 | 023933 | Sanjay Kumar           | M.T.S          | 30.09.2019 | ₹ 331    | ₹ 331    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 06.01.2020 |                                 |
| 03.10.2019 | 1678 | 211898 | Rajvir Singh           | Sr.Lib. Asstt. | 27.09.2019 | ₹ 27,988 | ₹ 26,413 | Processed & sent to AC-II/05/12/2019  | Sanction issued Dt. 23-01-2020 | Indoor/Emergency                |
| 03.10.2019 | 1679 | 874378 | Bal krishan Chhabra    | PS             | 30.09.2019 | ₹ 265    | ₹ 265    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 05.12.2019 |                                 |
| 03.10.2019 | 1680 |        | Piyush Ranjan          | Director       | 30.09.2019 | ₹ 14,007 | ₹ 14,007 | Processed & sent to AC-III            | Sanction issued Dt. 28.09.2020 |                                 |
| 03.10.2019 | 1681 | 928910 | Balram Kumar           | Director       | 30.09.2019 | ₹ 431    | ₹ 431    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 06.01.2020 |                                 |
| 03.10.2019 | 1682 | 427630 | Hitesh Kumar Gupta     | D.D            | 01.10.2019 | ₹ 442    | ₹ 442    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 03.10.2019 | 1683 | 145089 | Hradesh Kumar          | D.D            | 01.10.2019 | ₹ 1,813  | ₹ 1,813  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 02.12.2019 |                                 |
| 03.10.2019 | 1684 | 145089 | Hradesh Kumar          | D.D            | 01.10.2019 | ₹ 1,761  | ₹ 1,761  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 02.12.2019 |                                 |
| 03.10.2019 | 1685 | 936388 | Akhil Akhouri          | D.D            | 30.09.2019 | ₹ 1,873  | ₹ 1,873  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 02.12.2019 |                                 |
| 03.10.2019 | 1686 | 936388 | Akhil Akhouri          | D.D            | 30.09.2019 | ₹ 924    | ₹ 500    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 02.12.2019 |                                 |
| 03.10.2019 | 1687 | 632984 | Ravi Kumar             | AD-II          | 30.09.2019 | ₹ 2,039  | ₹ 1,438  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 19.12.2019 |                                 |
| 03.10.2019 | 1688 | 563825 | Arvind Kumar Rai       | A.D            | 30.09.2019 | ₹ 184    | ₹ 184    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 31.12.2019 |                                 |
| 03.10.2019 | 1689 | 563825 | Arvind Kumar Rai       | A.D            | 30.09.2019 | ₹ 184    | ₹ 184    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 31.12.2019 |                                 |
| 03.10.2019 | 1690 | 584393 | Sudhir Kumar Wallia    | Head D'man     | 30.09.2019 | ₹ 5,150  | ₹ 5,150  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 05.12.2019 |                                 |
| 03.10.2019 | 1691 | 417785 | Raj Kumar Pachauri     | C.E            | 30.09.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 19.11.2019 |                                 |
| 03.10.2019 | 1692 | 887680 | Brahma Singh           | M.T.S          | 27.09.2019 | ₹ 30,000 | ₹ 22,620 | Processed & sent to AC-II/03/02/2020  | Sanction issued Dt. 17.08.2020 | Indoor/Emergency                |
| 03.10.2019 | 1693 | 801483 | Ashok Kumar Sidhu      | Head D' Man    | 18.09.2019 | ₹ 1,818  | ₹ 1,818  | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 05.12.2019 |                                 |
| 09.10.2019 | 1694 | 853596 | Nasir Iqbal            | A.S.O          | 07.10.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 18.11.2019 |                                 |
| 09.10.2019 | 1695 | 898908 | Pankaj Kumar Thakur    | A.S.O          | 03.10.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 17.12.2019 |                                 |
| 09.10.2019 | 1696 | 838053 | Rajendra Kumar         | A.S.O          | 01.10.2019 | ₹ 225    | ₹ 200    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 19.11.2019 |                                 |
| 09.10.2019 | 1697 | 528530 | Vinit Kumar Upadhyay   | A.S.O          | 03.10.2019 | ₹ 281    | ₹ 281    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 17.12.2019 |                                 |
| 09.10.2019 | 1698 | 528530 | Vinit Kumar Upadhyay   | A.S.O          | 03.10.2019 | ₹ 666    | ₹ 666    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 17.12.2019 |                                 |
| 09.10.2019 | 1699 |        | Ranjeet Kumar          | PA             | 09.10.2019 | ₹ 696    | ₹ 696    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 09.01.2020 |                                 |
| 09.10.2019 | 1700 |        | Ranjeet Kumar          | PA             | 09.10.2019 | ₹ 240    | ₹ 150    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 09.01.2020 |                                 |
| 09.10.2019 | 1701 | 131586 | Satish Kumar           | M.T.S          | 03.10.2019 | ₹ 1,085  | ₹ 1,085  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 19.11.2019 |                                 |
| 09.10.2019 | 1702 | 569769 | Mamta                  | M.T.S          | 03.10.2019 | ₹ 173    | ₹ 173    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 19.11.2019 |                                 |
| 09.10.2019 | 1703 | 307496 | M.Mari Muthu           | M.T.S          | 03.10.2019 | ₹ 12,932 | ₹ 12,932 | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 04.11.2019 |                                 |
| 09.10.2019 | 1704 | 838732 | Hoshiar Singh          | M.T.S          | 04.10.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 13.11.2019 |                                 |
| 09.10.2019 | 1705 | 436798 | Suresh Kumar           | M.T.S          | 07.10.2019 | ₹ 1,860  | ₹ 1,860  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 29.01.2020 |                                 |
| 09.10.2019 | 1706 | 827827 | Dighmbar Prasad        | JSA            | 07.10.2019 | ₹ 440    | ₹ 440    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 05.12.2019 |                                 |
| 09.10.2019 | 1707 | 950543 | Roli Srivastava        | J.T.O          | 07.10.2019 | ₹ 1,385  | ₹ 1,385  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 23.12.2019 |                                 |
| 09.10.2019 | 1708 | 413865 | Puneet Pandey          | J.T.O          | 03.10.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 23.12.2019 |                                 |
| 09.10.2019 | 1709 | 413865 | Puneet Pandey          | J.T.O          | 03.10.2019 | ₹ 450    | ₹ 450    | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 23.12.2019 |                                 |
| 09.10.2019 | 1710 | 898908 | Pankaj Kumar Thakur    | A.S.O          | 03.10.2019 | ₹ 7,710  | ₹ 7,710  | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 17.12.2019 |                                 |
| 09.10.2019 | 1711 | 370873 | Gulshan Raj            | C.E            | 07.10.2019 | ₹ 3,388  | ₹ 3,388  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 19.11.2019 |                                 |
| 09.10.2019 | 1712 | 307629 | S.K.Nanda              | Director       | 09.10.2019 | ₹ 270    | ₹ 270    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 09.10.2019 | 1713 | 331135 | Shailendra Kumar Verma | AD             | 04.10.2019 | ₹ 2,300  | ₹ 2,300  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 05.12.2019 |                                 |
| 09.10.2019 | 1714 | 331135 | Shailendra Kumar Verma | AD             | 04.10.2019 | ₹ 334    | ₹ 334    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 05.12.2019 |                                 |
| 09.10.2019 | 1715 | 010612 | Annepu parveen         | D.D            | 03.10.2019 | ₹ 13,311 | ₹ 13,311 | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 06.01.2020 | Indoor/Emergency                |
| 09.10.2019 | 1716 | 010612 | Annepu parveen         | D.D            | 03.10.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 09.10.2019 | 1717 | 010612 | Annepu parveen         | D.D            | 03.10.2019 | ₹ 4,160  | ₹ 4,160  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 31.12.2019 |                                 |
| 09.10.2019 | 1718 | 010612 | Annepu parveen         | D.D            | 03.10.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 09.10.2019 | 1719 | 148587 | Anshu Prakash Mishra   | AD             | 09.10.2019 | ₹ 155    | ₹ 155    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 05.12.2019 |                                 |
| 09.10.2019 | 1720 | 288909 | Krishna Kumar Patel    | AD             | 09.10.2019 | ₹ 906    | ₹ 906    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 24-01-2020 |                                 |
| 09.10.2019 | 1721 | 300578 | Ajay Kumar Gautam      | AD             | 04.10.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 19.11.2019 |                                 |
| 09.10.2019 | 1722 | 300578 | Ajay Kumar Gautam      | AD             | 04.10.2019 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 19.11.2019 |                                 |
| 09.10.2019 | 1723 | 791574 | Brij Gopal Garg        | A.D            | 03.10.2019 | ₹ 380    | ₹ 380    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 05.12.2019 |                                 |
| 09.10.2019 | 1724 | 340159 | Suresh Sharma          | PS             | 07.10.2019 | ₹ 7,686  | ₹ 7,686  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 09.10.2019 | 1725 | 306447 | R.Mahalakasmi          | PS             | 07.10.2019 | ₹ 4,540  | ₹ 4,540  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 20.11.2019 |                                 |
| 09.10.2019 | 1726 | 306447 | R.Mahalakasmi          | PS             | 07.10.2019 | ₹ 18,370 | ₹ 18,370 | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 20.11.2019 |                                 |
| 09.10.2019 | 1727 | 306447 | R.Mahalakasmi          | PS             | 07.10.2019 | ₹ 6,500  | ₹ 6,500  | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 31.12.2019 |                                 |
| 09.10.2019 | 1728 | 601180 | Vikas Saini            | PS             | 03.10.2019 | ₹ 650    | ₹ 650    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 05.12.2019 |                                 |
| 09.10.2019 | 1729 | 454656 | Vijay Laxmi Manchanda  | S.O            | 03.10.2019 | ₹ 12,135 | ₹ 10,205 | Processed & sent to AC-III/15/10/2019 | Sanction issued Dt. 19.11.2019 |                                 |
| 09.10.2019 | 1730 | 604239 | Asha Dudeja            | S.O            | 04.10.2019 | ₹ 5,350  | ₹ 5,350  | processed and ok                      | Sanction issued Dt. 19.06.2020 |                                 |
| 09.10.2019 | 1731 | 503351 | Thawar Singh           | S.O            | 07.10.2019 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/16/10/2019 | Sanction issued Dt. 19.11.2019 |                                 |
| 11.10.2019 | 1732 | 964461 | Anupam Prasad          | C.E            | 11.10.2019 | ₹ 704    | ₹ 704    | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 05.12.2019 |                                 |
| 11.10.2019 | 1733 | 964461 | Anupam Prasad          | C.E            | 11.10.2019 | ₹ 270    |          | Bill returnred on 21/10/2019          |                                |                                 |
| 11.10.2019 | 1734 | 964461 | Anupam Prasad          | C.E            | 11.10.2019 | ₹ 498    | ₹ 498    | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 05.12.2019 |                                 |
| 11.10.2019 | 1735 | 195124 | S.K.Sinha              | Director       | 09.10.2019 | ₹ 4,574  | ₹ 4,574  | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 20.11.2019 |                                 |
| 11.10.2019 | 1736 | 113791 | Sachin Gupta           | D.D            | 11.10.2019 | ₹ 3,300  | ₹ 3,300  | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 02.12.2019 |                                 |
| 11.10.2019 | 1737 | 909503 | Mohd. Amanullah        | D.D            | 10.10.2019 | ₹ 2,800  | ₹ 2,800  | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 17.01.2020 |                                 |
| 11.10.2019 | 1738 | 648207 | Jai Prakash Chaurasia  | D.D            | 10.10.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 11.10.2019 | 1739 | 648207 | Jai Prakash Chaurasia  | D.D            | 10.10.2019 | ₹ 3,400  | ₹ 3,400  | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 11.10.2019 | 1740 | 648207 | Jai Prakash Chaurasia  | D.D            | 10.10.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 11.10.2019 | 1741 | 648207 | Jai Prakash Chaurasia  | D.D            | 10.10.2019 | ₹ 1,060  | ₹ 1,060  | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 11.10.2019 | 1742 | 648207 | Jai Prakash Chaurasia  | D.D            | 10.10.2019 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 11.10.2019 | 1743 | 648207 | Jai Prakash Chaurasia  | D.D            | 10.10.2019 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/23/10/2019 | Sanction issued Dt. 11.12.2019 |                                 |
| 11.10.2019 | 1744 | 712062 | D.S.Prasad             | D.D            | 10.10.2019 | ₹ 3,617  | ₹ 3,617  | Processed & sent to AC-III/           |                                |                                 |

|            |      |        |                            |                 |            |           |           |                                       |                                |                  |
|------------|------|--------|----------------------------|-----------------|------------|-----------|-----------|---------------------------------------|--------------------------------|------------------|
| 15.10.2019 | 1766 |        | Kapil Muni Choudhary       | M.T.S           | 14.10.2019 | ₹ 1,290   | ₹ 1,290   | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 23.12.2019 |                  |
| 15.10.2019 | 1767 |        | Kapil Muni Choudhary       | M.T.S           | 14.10.2019 | ₹ 789     | ₹ 789     | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 23.12.2019 |                  |
| 16.10.2019 | 1770 | 987009 | Reena nagrath              | Sr.Computer     | 15.10.2019 | ₹ 968     | ₹ 968     | Processed & sent to AC-II/16/10/2019  | Sanction issued Dt. 05.12.2019 |                  |
| 16.10.2019 | 1771 | 798424 | Surya Dev Yadav            | M.T.S           | 16.10.2019 | ₹ 4,550   | ₹ 4,550   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 05.12.2019 |                  |
| 21.10.2019 | 1775 |        | Sanjay Kumar               | M.T.S           | 16.10.2019 | ₹ 331     | ₹ 331     | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 06.01.2020 |                  |
| 21.10.2019 | 1776 |        | Sushamlata Sharma          | M.T.S           | 18.10.2019 | ₹ 596     | ₹ 596     | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 19.11.2019 |                  |
| 21.10.2019 | 1777 | 765329 | Shubham Gaud               | Stenographer    | 17.10.2019 | ₹ 1,526   | ₹ 1,526   | Processed & sent to AC-II/09/12/2019  | Sanction issued Dt. 17-01-2020 |                  |
| 21.10.2019 | 1778 | 765329 | Shubham Gaud               | Stenographer    | 17.10.2019 | ₹ 4,413   | ₹ 4,413   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 23.12.2019 |                  |
| 21.10.2019 | 1779 | 765329 | Shubham Gaud               | Stenographer    | 17.10.2019 | ₹ 28,329  | ₹ 27,720  | Processed & sent to AC-II/03/12/2019  | Sanction issued Dt. 23-01-2020 | Indoor/Emergency |
| 21.10.2019 | 1780 | 069896 | Vivek Verma                | A.S.O           | 15.10.2019 | ₹ 7,560   | ₹ 7,560   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 09.01.2020 |                  |
| 21.10.2019 | 1781 | 128622 | Ravinder nath Verma        | A.S.O           | 18.10.2019 | ₹ 4,061   | ₹ 4,061   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 17.12.2019 |                  |
| 21.10.2019 | 1782 | 987910 | Hemant Kohli               | P.P.S           | 15.10.2019 | ₹ 1,568   | ₹ 1,568   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 09.01.2020 |                  |
| 21.10.2019 | 1783 | 987910 | Hemant Kohli               | P.P.S           | 15.10.2019 | ₹ 3,400   | ₹ 3,400   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 09.01.2020 |                  |
| 21.10.2019 | 1784 | 987910 | Hemant Kohli               | P.P.S           | 15.10.2019 | ₹ 3,400   | ₹ 3,400   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 09.01.2020 |                  |
| 21.10.2019 | 1785 |        | Ishan Srivastava           | A.D             | 21.10.2019 | ₹ 120,579 | ₹ 108,521 | Processed & sent to AC-III/21/10/2019 | Sanction issued Dt. 31.10.2019 | Medical advance  |
| 21.10.2019 | 1786 | 825137 | Suresh Chand Meena         | E.A.D           | 18.10.2019 | ₹ 40,762  | ₹ 39,762  | Processed & sent to AC-III/03/12/2019 | Sanction issued Dt. 18.12.2019 | Indoor/Emergency |
| 21.10.2019 | 1787 | 454656 | Vijay Laxmi Manchanda      | S.O             | 17.10.2019 | ₹ 2,010   | ₹ 2,010   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 19.11.2019 |                  |
| 21.10.2019 | 1788 | 202742 | Suman Sikri                | S.O             | 17.10.2019 | ₹ 857     | ₹ 857     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 21.10.2019 | 1789 | 033292 | Dinesh Kumar               | A.D-II          | 11.10.2019 | ₹ 1,231   | ₹ 1,231   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 19.12.2019 |                  |
| 21.10.2019 | 1790 | 671210 | Ishan Srivastava           | A.D             | 11.10.2019 | ₹ 5,734   | ₹ 5,734   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 14.02.2020 |                  |
| 21.10.2019 | 1791 | 744393 | Harish chandra Mishra      | A.D             | 15.10.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 21.10.2019 | 1792 | 744393 | Harish chandra Mishra      | A.D             | 15.10.2019 | ₹ 952     | ₹ 952     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 24.02.2020 |                  |
| 21.10.2019 | 1793 | 744393 | Harish chandra Mishra      | A.D             | 15.10.2019 | ₹ 646     | ₹ 646     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 24.02.2020 |                  |
| 21.10.2019 | 1794 | 744393 | Harish chandra Mishra      | A.D             | 15.10.2019 | ₹ 1,509   | ₹ 1,509   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 21.10.2019 | 1795 | 639784 | Rajendra Singh             | A.D             | 14.10.2019 | ₹ 434     | ₹ 434     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 19.12.2019 |                  |
| 21.10.2019 | 1796 | 474853 | Shaukat Ali Azad           | A.D-II          | 17.10.2019 | ₹ 673     | ₹ 673     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 21.10.2019 | 1797 | 474853 | Shaukat Ali Azad           | A.D-II          | 17.10.2019 | ₹ 179     | ₹ 179     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 21.10.2019 | 1798 | 071720 | Asheesh Kumar Pandey       | D.D             | 17.10.2019 | ₹ 184     | ₹ 184     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 11.12.2019 |                  |
| 21.10.2019 | 1799 | 071720 | Asheesh Kumar Pandey       | D.D             | 17.10.2019 | ₹ 233     | ₹ 233     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 11.12.2019 |                  |
| 21.10.2019 | 1800 | 071720 | Asheesh Kumar Pandey       | D.D             | 17.10.2019 | ₹ 1,986   | ₹ 1,986   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 11.12.2019 |                  |
| 21.10.2019 | 1801 |        | G.Ananda Kumar             | D.D             | 04.10.2019 | ₹ 19,890  | ₹ 19,890  | Processed & sent to AC-III/18/11/2019 | Sanction issued Dt. 18.09.2020 |                  |
| 21.10.2019 | 1802 |        | Upananda Rath              | D.D             | 07.10.2019 | ₹ 2,376   | ₹ 2,376   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 21.10.2019 | 1803 | 909503 | Mohd. Amanullah            | D.D             | 14.10.2019 | ₹ 2,219   | ₹ 1,694   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 21.10.2019 | 1804 | 909503 | Mohd. Amanullah            | D.D             | 14.10.2019 | ₹ 347     |           | Bill returned on 30/10/2019           |                                |                  |
| 21.10.2019 | 1805 | 307629 | S.K.Nanda                  | Director        | 16.10.2019 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 09.01.2020 |                  |
| 21.10.2019 | 1806 | 517593 | Vishal Garg                | D.D             | 14.10.2019 | ₹ 600     | ₹ 600     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 21.10.2019 | 1807 | 426950 | Harvir singh Sengar        | Director        | 15.10.2019 | ₹ 1,032   | ₹ 1,032   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 06.01.2020 |                  |
| 21.10.2019 | 1808 | 979757 | Yashpal saini              | P.S             | 15.10.2019 | ₹ 971     | ₹ 971     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 21.10.2019 | 1809 | 979757 | Yashpal saini              | P.S             | 15.10.2019 | ₹ 701     | ₹ 701     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 21.10.2019 | 1810 | 601180 | Vikas Saini                | P.S             | 17.10.2019 | ₹ 155     | ₹ 155     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 21.10.2019 | 1811 | 417785 | Raj Kumar Pachauri         | C.E             | 14.10.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 17.01.2020 |                  |
| 21.10.2019 | 1812 |        | Rakesh Kashyap             | Director        | 07.10.2019 | ₹ 1,876   | ₹ 1,876   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 11.12.2019 |                  |
| 21.10.2019 | 1813 | 950459 | Parvesh Sachdeva           | P.S             | 14.10.2019 | ₹ 2,650   | ₹ 2,650   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 21.10.2019 | 1814 | 244790 | Amrendra Kumar Singh       | C.E             | 16.10.2019 | ₹ 21,802  | ₹ 21,802  | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 21.10.2019 | 1815 |        | Sanjay Singh Chouhan       | U.S             | 11.10.2019 | ₹ 6,419   | ₹ 6,419   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 19.12.2019 |                  |
| 23.10.2019 | 1816 | 227790 | Moti Lal                   | Joint secretary | 15.10.2019 | ₹ 2,033   | ₹ 2,033   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 23.10.2019 | 1817 | 227790 | Moti Lal                   | Joint secretary | 15.10.2019 | ₹ 1,262   | ₹ 1,262   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 23.10.2019 | 1818 | 159797 | Sham M. Kohade             | U.S             | 18.10.2019 | ₹ 10,310  | ₹ 10,310  | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 10.01.2020 |                  |
| 23.10.2019 | 1819 | 567528 | Rajesh Kumar               | Director        | 21.10.2019 | ₹ 2,439   | ₹ 727     | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 17.01.2020 |                  |
| 23.10.2019 | 1820 |        | Hradesh Kumar              | D.D             | 22.10.2019 | ₹ 1,371   | ₹ 1,371   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 17.01.2020 |                  |
| 23.10.2019 | 1821 | 113849 | Vivek Johari               | D.D             | 21.10.2019 | ₹ 1,858   | ₹ 1,858   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 11.12.2019 |                  |
| 23.10.2019 | 1822 | 113849 | Vivek Johari               | D.D             | 21.10.2019 | ₹ 1,165   | ₹ 1,165   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 11.12.2019 |                  |
| 23.10.2019 | 1823 | 591008 | A.Mohan Reddy              | D.D             | 21.10.2019 | ₹ 4,309   | ₹ 4,309   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 17.01.2020 |                  |
| 23.10.2019 | 1824 | 331135 | S.K. Verma                 | A.D             | 22.10.2019 | ₹ 450     | ₹ 300     | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 19.12.2019 |                  |
| 23.10.2019 | 1825 |        | Raj Singh                  | Head D'man      | 21.10.2019 | ₹ 726     | ₹ 726     | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 23.10.2019 | 1826 | 987910 | Hemant Kohli               | P.P.S           | 21.10.2019 | ₹ 744     | ₹ 450     | Processed & sent to AC-III/13/12/2019 | Sanction issued Dt. 04.02.2020 | Indoor/Emergency |
| 23.10.2019 | 1827 | 331030 | Pardeep Kumar              | S.O             | 21.10.2019 | ₹ 1,860   | ₹ 1,860   | Processed & sent to AC-III/30/10/2019 | Sanction issued Dt. 19.12.2019 |                  |
| 23.10.2019 | 1828 | 975542 | D.K.Sinha                  | A.S.O           | 18.10.2019 | ₹ 38,479  | ₹ 35,879  | Processed & sent to AC-II/11/12/2019  | Sanction issued Dt. 23-01-2020 | Indoor/Emergency |
| 23.10.2019 | 1829 | 975542 | D.K.Sinha                  | A.S.O           | 18.10.2019 | ₹ 1,079   | ₹ 1,079   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 23-01-2020 |                  |
| 23.10.2019 | 1830 | 975542 | D.K.Sinha                  | A.S.O           | 18.10.2019 | ₹ 1,755   | ₹ 1,755   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 17.12.2019 |                  |
| 23.10.2019 | 1831 | 444150 | Parvinder Singh            | J.S.O           | 23.10.2019 | ₹ 25,400  | ₹ 6,000   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 05.12.2019 |                  |
| 23.10.2019 | 1832 | 232068 | Ankur Kumar                | J.S.O           | 21.10.2019 | ₹ 2,818   | ₹ 2,818   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 05.12.2019 |                  |
| 23.10.2019 | 1833 | 851418 | Kamleshwar Prasad Tripathi | Mechanic        | 21.10.2019 | ₹ 16,524  |           | Bill returned on 23/10/2019           |                                |                  |
| 23.10.2019 | 1834 | 307496 | M.Mari Muthu               | M.T.S           | 21.10.2019 | ₹ 21,670  | ₹ 21,670  | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 19.11.2019 |                  |
| 23.10.2019 | 1835 | 131586 | Satish Kumar               | M.T.S           | 22.10.2019 | ₹ 1,825   | ₹ 1,690   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 23.12.2019 |                  |
| 23.10.2019 | 1836 | 659452 | Rajvir Singh               | M.T.S           | 23.10.2019 | ₹ 1,174   | ₹ 1,174   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 29.01.2020 |                  |
| 25.10.2019 | 1837 | 851481 | Kamleshwar Prasad Tripathi | Machanic G-II   | 24.10.2019 | ₹ 442     | ₹ 442     | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 23.12.2019 |                  |
| 25.10.2019 | 1838 | 853105 | Rajesh Ranjan              | M.T.S           | 24.10.2019 | ₹ 2,500   | ₹ 2,500   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 13.11.2019 |                  |
| 25.10.2019 | 1839 | 898908 | Pankaj Kumar Thakur        | ASO             | 24.10.2019 | ₹ 344     | ₹ 344     | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 17.12.2019 |                  |
| 25.10.2019 | 1840 | 898908 | Pankaj Kumar Thakur        | ASO             | 24.10.2019 | ₹ 518     | ₹ 518     | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 17.12.2019 |                  |
| 25.10.2019 | 1841 | 195059 | Pramod Singh               | M.T.S           | 25.10.2019 | ₹ 1,891   | ₹ 1,891   | Processed & sent to AC-II/30/10/2019  | Sanction issued Dt. 19.11.2019 |                  |
| 29.10.2019 | 1842 | 851481 | Kamleshwar Prasad Tripathi | Mechanic        | 24.10.2019 | ₹ 15,503  | ₹ 15,503  | Processed & sent to AC-II/05/12/2019  | Sanction issued Dt. 04.02.2020 | Indoor/Emergency |
| 29.10.2019 | 1844 | 399496 | Mahinder Kumar Gandhi      | A.S.O           | 28.10.2019 | ₹ 700     | ₹ 700     | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 09.01.2020 |                  |
| 29.10.2019 | 1845 | 159797 | Sham M. Kohade             | U.S             | 25.10.2019 | ₹ 1,180   | ₹ 1,180   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 29.10.2019 | 1846 |        | S.K.Rajan                  | Director        | 24.10.2019 | ₹ 2,232   | ₹ 2,232   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 29.10.2019 | 1847 |        | S.K.Rajan                  | Director        | 24.10.2019 | ₹ 4,797   |           | Bill returned on 29/10/2019           |                                |                  |
| 29.10.2019 | 1848 | 909503 | Mohd. Amanullah            | D.D             | 23.10.2019 | ₹ 3,400   | ₹ 3,400   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 29.10.2019 | 1849 | 633951 | Ravi Shanker               | C.E             | 23.10.2019 | ₹ 1,853   | ₹ 1,505   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 29.10.2019 | 1850 | 633951 | Ravi Shanker               | C.E             | 23.10.2019 | ₹ 1,064   | ₹ 1,064   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 29.10.2019 | 1851 |        | Rajendra Singh             | A.D             | 24.10.2019 | ₹ 2,446   | ₹ 2,446   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 29.10.2019 | 1852 | 698434 | Mohd. Shakil Ahmad         | A.D-II          | 25.10.2019 | ₹ 1,364   | ₹ 1,364   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 19.12.2019 |                  |
| 29.10.2019 | 1853 | 619889 | Yaqoob Ahmed               | A.D-II          | 24.10.2019 | ₹ 2,022   | ₹ 2,022   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 19.12.2019 |                  |
| 29.10.2019 | 1854 | 136020 | V.Narasimha Rao            | AD-II           | 23.10.2019 | ₹ 1,979   | ₹ 1,777   | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 29.10.2019 | 1855 | 136020 | V.Narasimha Rao            | AD-II           | 23.10.2019 | ₹ 535     | ₹ 535     | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 29.10.2019 | 1856 | 136020 | V.Narasimha Rao            | AD-II           | 23.10.2019 | ₹ 850     | ₹ 850     | Processed & sent to AC-III/31/10/2019 | Sanction issued Dt. 27.12.2019 |                  |
| 30.10.2019 | 1860 | 484753 | Shaukat Ali Azad           | A.D-II          | 29.10.2019 | ₹ 284     | ₹ 284     | Processed & sent to AC-III/31/10/2019 | Sanction                       |                  |

|            |       |        |                         |                |            |           |           |                                       |                                |                                                                                                                                                     |
|------------|-------|--------|-------------------------|----------------|------------|-----------|-----------|---------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 05.11.2019 | 1885  | 554945 | Jaibir Singh Narwal     | Head D'man     | 01.11.2019 | ₹ 334     | ₹ 334     | Processed & sent to AC-III/13/11/2019 | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 05.11.2019 | 1886  |        | Markandey Mishra        | Head D'man     | 31.10.2019 | ₹ 2,021   |           | Bill returned on 14/11/2019           |                                |                                                                                                                                                     |
| 05.11.2019 | 1887  | 093735 | Ashok Kumar             | A.S.O          | 29.10.2019 | ₹ 1,965   | ₹ 1,965   | Processed & sent to AC-II/09/12/2019  | Sanction issued Dt. 17-01-2020 |                                                                                                                                                     |
| 05.11.2019 | 1888  | 318208 | RamDass                 | A.S.O          | 01.11.2019 | ₹ 20,082  | ₹ 19,131  | Processed & sent to AC-II/09/12/2019  | Sanction issued Dt. 17-01-2020 |                                                                                                                                                     |
| 05.11.2019 | 1889  | 342864 | Piyush Upadhyay         | A.S.O          | 01.11.2019 | ₹ 10,490  | ₹ 10,490  | Processed & sent to AC-II/09/12/2019  | Sanction issued Dt. 23-01-2020 |                                                                                                                                                     |
| 05.11.2019 | 1890  | 937888 | Parvez Khan             | J.S.O          | 31.10.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 17.12.2019 |                                                                                                                                                     |
| 05.11.2019 | 1891  | 937888 | Parvez Khan             | J.S.O          | 31.10.2019 | ₹ 697     | ₹ 669     | Processed & sent to AC-II/27/01/2020  | Sanction issued Dt. 10.02.2020 | Indoor/Emergency                                                                                                                                    |
| 05.11.2019 | 1892  | 982404 | Anjali Chuhan           | Sr.Computer    | 04.11.2019 | ₹ 2,223   | ₹ 2,223   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 29.01.2020 |                                                                                                                                                     |
| 05.11.2019 | 1893  | 255242 | Kalpana Biswas          | Work Sarkar-II | 31.10.2019 | ₹ 2,218   | ₹ 2,218   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 29.01.2020 |                                                                                                                                                     |
| 05.11.2019 | 1894  | 636430 | Neeraj Kumar            | M.T.S          | 01.11.2019 | ₹ 62,757  | ₹ 62,371  | Processed & sent to AC-III/13/12/2019 | Sanction issued Dt. 06.01.2020 | Indoor/Emergency                                                                                                                                    |
| 05.11.2019 | 1895  | 307496 | M.Mari Muthu            | M.T.S          | 04.11.2019 | ₹ 14,464  | ₹ 14,464  | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 23.12.2019 |                                                                                                                                                     |
| 05.11.2019 | 1896  | 191041 | Anupama Pandey          | M.T.S          | 30.10.2019 | ₹ 200     | ₹ 200     | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 23.12.2019 |                                                                                                                                                     |
| 05.11.2019 | 1897  | 454656 | Vijay Laxmi Manchanda   | S.O            | 31.10.2019 | ₹ 13,660  | ₹ 10,460  | Processed & sent to AC-III/26/02/2020 | Sanction issued Dt. 25-06-2020 | FOR MCC                                                                                                                                             |
| 05.11.2019 | 1898  |        | Raghubir Singh          | Halwai         | 04.11.2019 | ₹ 635,336 | ₹ 635,336 | Processed & sent to AC-II/28/09/2020  | Sanction issued Dt. 14.10.2020 | on credit basis ( Max Super Speciality hospital, Saket)Reply received from CGHS (HQ), case is under submission for approval of competent authority. |
| 13.11.2019 | 1903  | 637426 | Rajesh Sharma           | US             | 04.11.2019 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1904  | 252857 | R.K. Balamurugan        | US             | 11.11.2019 | ₹ 1,937   | ₹ 1,937   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 17.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1905  | 912012 | Rajeev Singhal          | Director       | 11.11.2019 | ₹ 1,326   | ₹ 1,326   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 17.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1906  |        | Piyush Ranjan           | Director       | 13.11.2019 | ₹ 14,007  | ₹ 14,007  | Processed & sent to AC-III/27/02/2020 | Sanction issued Dt. 28.09.2020 | FOR MCC                                                                                                                                             |
| 13.11.2019 | 1907  |        | Mohammad Afaq           | DD             | 05.11.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 31.12.2019 |                                                                                                                                                     |
| 13.11.2019 | 1908  | 113791 | Sachin Gupta            | D.D            | 06.11.2019 | ₹ 1,383   | ₹ 1,383   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 31.12.2019 |                                                                                                                                                     |
| 13.11.2019 | 1909  | 517593 | Vishal Garg             | DD             | 04.11.2019 | ₹ 246     | ₹ 242     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 13.11.2019 | 1910  | 517593 | Vishal Garg             | DD             | 04.11.2019 | ₹ 96      | ₹ 96      | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 13.11.2019 | 1911  | 517593 | Vishal Garg             | DD             | 04.11.2019 | ₹ 200     | ₹ 196     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 13.11.2019 | 1912  |        | Vishnu Sharma           | DD             | 25.10.2019 | ₹ 2,889   | ₹ 2,889   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 31.12.2019 |                                                                                                                                                     |
| 13.11.2019 | 1913  | 435088 | Jayant Kumar Arora      | AD             | 07.11.2019 | ₹ 382     | ₹ 382     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 13.11.2019 | 1914  | 921298 | Ashok Kumar             | AD             | 08.11.2019 | ₹ 195     | ₹ 195     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24.02.2020 |                                                                                                                                                     |
| 13.11.2019 | 1915  | 862785 | Vijay Singh Meena       | AD             | 07.11.2019 | ₹ 6,534   | ₹ 5,934   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 31.12.2019 |                                                                                                                                                     |
| 13.11.2019 | 1916  | 854847 | Vinod Kumar Sharma      | AD-II          | 06.11.2019 | ₹ 3,186   | ₹ 3,186   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 31.12.2019 |                                                                                                                                                     |
| 13.11.2019 | 1917  | 604239 | Asha Dudeja             | SO             | 01.11.2019 | ₹ 5,350   | ₹ 5,350   | Processed & sent to AC-III/27/02/2020 | Sanction issued Dt. 12.03.2020 | FOR MCC                                                                                                                                             |
| 13.11.2019 | 1918  | 932184 | Chhannu Ram             | PS             | 07.11.2019 | ₹ 556     | ₹ 556     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 17.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1919  | 490101 | Dr. Samir Chatterjee    | CE             | 08.11.2019 | ₹ 3,657   | ₹ 3,657   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1920  | 987910 | Hemant Kohli            | P.P.S          | 06.11.2019 | ₹ 1,145   | ₹ 1,145   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1921  | 584393 | Sudhir kumar Walia      | Head D'man     | 05.11.2019 | ₹ 1,184   | ₹ 1,184   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1922  | 023933 | Sanjay Kumar            | M.T.S          | 07.11.2019 | ₹ 1,737   | ₹ 1,737   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 06.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1923  |        | Surya Mani              | M.T.S          | 15.11.2019 | ₹ 1,585   | ₹ 1,585   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 29.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1924  |        | Surya Mani              | M.T.S          | 15.11.2019 | ₹ 3,318   | ₹ 3,318   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 29.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1925  |        | Mini Polson             | ASO            | 11.11.2019 | ₹ 2,910   | ₹ 2,910   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 06.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1926  | 557818 | Balmukund Swaroop       | ASO            | 11.11.2019 | ₹ 1,175   | ₹ 1,175   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1927  | 910024 | Shanti Sahay            | ASO            | 06.11.2019 | ₹ 1,900   | ₹ 1,800   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1928  | 458793 | Gopal Chandra Das       | ASO            | 06.11.2019 | ₹ 1,818   | ₹ 1,818   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1928A | 458793 | Gopal Chandra Das       | ASO            | 06.11.2019 | ₹ 438     | ₹ 438     | Processed & sent to AC-II/18/05/2020  | Sanction issued Dt. 13.08.2020 |                                                                                                                                                     |
| 13.11.2019 | 1928B | 458793 | Gopal Chandra Das       | ASO            | 06.11.2019 | ₹ 380     | ₹ 380     | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1929  | 894659 | Ravinder Nath           | JSA            | 06.11.2019 | ₹ 9,246   | ₹ 9,096   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 07.02.2020 |                                                                                                                                                     |
| 13.11.2019 | 1930  | 824432 | Sudhir Chourasia        | JSO            | 04.11.2019 | ₹ 2,100   | ₹ 2,100   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1931  |        | Padam singh             | SWA            | 05.11.2019 | ₹ 24,824  | ₹ 24,824  | Processed & sent to AC-II/09/12/2019  | Sanction issued Dt. 29.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1932  | 000008 | Amrit Pal Singh Dhillon | Sr. Computer   | 05.11.2019 | ₹ 1,335   | ₹ 1,200   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 29.01.2020 |                                                                                                                                                     |
| 13.11.2019 | 1933  | 236545 | Harish Kumar            | Stenographer   | 24.10.2019 | ₹ 101,931 | ₹ 97,131  | Processed & sent to AC-II/02/12/2019  | Sanction issued Dt. 13.01.2020 | on credit basis ( Mata Chanan Devi Hospital, Janak Puri New Delhi)                                                                                  |
| 20.11.2019 | 1935  | 912012 | Rajeev Singhal          | Director       | 15.11.2019 | ₹ 249     | ₹ 249     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 17.01.2020 |                                                                                                                                                     |
| 20.11.2019 | 1936  | 113791 | Sachin Gupta            | D.D            | 18.11.2019 | ₹ 2,686   | ₹ 2,686   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 31.12.2019 |                                                                                                                                                     |
| 20.11.2019 | 1937  | 108590 | S.K. Haldar             | Member         | 19.11.2019 | ₹ 5,540   | ₹ 5,390   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 20.11.2019 | 1938  |        | Tarun Singh             | AD             | 13.11.2019 | ₹ 943     | ₹ 943     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 20.11.2019 | 1939  | 723971 | Ram Pal Singh           | AD             | 14.11.2019 | ₹ 5,936   | ₹ 5,368   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 06.02.2020 |                                                                                                                                                     |
| 20.11.2019 | 1940  | 723971 | Ram Pal Singh           | AD             | 14.11.2019 | ₹ 5,523   | ₹ 5,523   | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 14.02.2020 |                                                                                                                                                     |
| 20.11.2019 | 1941  | 331135 | Shailendra Kumar Verma  | AD             | 14.11.2019 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 20.11.2019 | 1942  | 331135 | Shailendra Kumar Verma  | AD             | 14.11.2019 | ₹ 1,717   | ₹ 1,717   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 20.11.2019 | 1943  | 798018 | Sambhu Nath Biswas      | EAD            | 12.11.2019 | ₹ 1,936   | ₹ 1,936   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 17.01.2020 |                                                                                                                                                     |
| 20.11.2019 | 1944  | 435088 | Jayant Kumar Arora      | AD             | 14.11.2019 | ₹ 4,401   | ₹ 4,401   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 20.11.2019 | 1945  | 435088 | Jayant Kumar Arora      | AD             | 14.11.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 20.11.2019 | 1946  | 148587 | Anshu Prakash Mishra    | AD             | 18.11.2019 | ₹ 259     | ₹ 259     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 31.12.2019 |                                                                                                                                                     |
| 20.11.2019 | 1947  | 665885 | Satish Dave             | AD-II          | 15.11.2019 | ₹ 5,582   | ₹ 5,582   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 20.11.2019 | 1948  | 837986 | Harish Chandra          | AD-II          | 15.11.2019 | ₹ 1,040   | ₹ 1,040   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 06.02.2020 |                                                                                                                                                     |
| 20.11.2019 | 1949  | 854847 | Vinod Kumar Sharma      | AD-II          | 19.11.2019 | ₹ 1,740   | ₹ 1,740   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 20.11.2019 | 1950  | 767729 | Biswajeet Biswas        | Head D'man     | 18.11.2019 | ₹ 495     | ₹ 495     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 20.11.2019 | 1951  |        | Arvinder Singh          | Head D'man     | 20.11.2019 | ₹ 11,781  | ₹ 11,214  | Processed & sent to AC-III/19/12/2019 | Sanction issued Dt. 10.02.2020 | Indoor/Emergency                                                                                                                                    |
| 20.11.2019 | 1952  | 395891 | Savitri Chaubey         | Head D'man     | 19.11.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 10.02.2020 |                                                                                                                                                     |
| 20.11.2019 | 1953  | 395891 | Savitri Chaubey         | Head D'man     | 19.11.2019 | ₹ 3,696   | ₹ 3,696   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 10.02.2020 |                                                                                                                                                     |
| 20.11.2019 | 1954  | 342864 | Piyush Upadhyay         | ASO            | 14.11.2019 | ₹ 489     | ₹ 489     | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 17.12.2019 |                                                                                                                                                     |
| 20.11.2019 | 1955  | 342864 | Piyush Upadhyay         | ASO            | 14.11.2019 | ₹ 3,330   | ₹ 3,330   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 17.12.2019 |                                                                                                                                                     |
| 20.11.2019 | 1956  | 697945 | Anil Kumar Raisinghani  | Sr. Computer   | 19.11.2019 | ₹ 1,082   | ₹ 1,082   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 23-01-2020 |                                                                                                                                                     |
| 20.11.2019 | 1957  | 199080 | Naresh Devi             | M.T.S          | 19.11.2019 | ₹ 755     | ₹ 755     | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 07.02.2020 |                                                                                                                                                     |
| 20.11.2019 | 1958  | 640272 | Surendra Kumar sharma   | M.T.S          | 15.11.2019 | ₹ 14,375  | ₹ 14,225  | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 20.11.2019 | 1959  | 471056 | Shiv Prasad             | M.T.S          | 13.11.2019 | ₹ 2,050   | ₹ 1,850   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 23.12.2019 |                                                                                                                                                     |
| 20.11.2019 | 1960  | 390039 | Umesh kumar Das         | Driver         | 18.11.2019 | ₹ 6,148   | ₹ 6,148   | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 07.02.2020 |                                                                                                                                                     |
| 20.11.2019 | 1961  | 857084 | Krishna Murari          | M.T.S          | 15.11.2019 | ₹ 441     | ₹ 441     | Processed & sent to AC-II/29/11/2019  | Sanction issued Dt. 06.01.2020 |                                                                                                                                                     |
| 20.11.2019 | 1962  | 557818 | Balmukund Swaroop       | ASO            | 13.11.2019 | ₹ 648     | ₹ 648     | Processed & sent to AC-III/19/12/2019 | Sanction issued Dt. 23-01-2020 | Indoor/Emergency                                                                                                                                    |
| 20.11.2019 | 1963  |        | Mahesh Gupta            | DD             | 31.10.2019 | ₹ 2,449   |           | Bill returned on 05/12/2019           |                                |                                                                                                                                                     |
| 22.11.2019 | 1966  | 964461 | Anupam Prasad           | CE             | 20.11.2019 | ₹ 2,553   | ₹ 2,553   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 22.11.2019 | 1967  | 964461 | Anupam Prasad           | CE             | 20.11.2019 | ₹ 230     | ₹ 230     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 22.11.2019 | 1968  | 964461 | Anupam Prasad           | CE             | 20.11.2019 | ₹ 173     | ₹ 173     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 22.11.2019 | 1969  | 131639 | N.S. Shekhawat          | DD             | 20.11.2019 | ₹ 3,829   | ₹ 3,829   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 22.11.2019 | 1970  | 808973 | Ashwani Kumar Verma     | DD             | 20.11.2019 | ₹ 450     | ₹ 450     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 31.12.2019 |                                                                                                                                                     |
| 22.11.2019 | 1971  | 987910 | Hemant Kohli            | P.P.S          | 20.11.2019 | ₹ 1,295   | ₹ 1,145   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 09.01.2020 |                                                                                                                                                     |
| 22.11.2019 | 1972  |        | Raj Kumar Sharma        | AD             | 20.11.2019 | ₹ 2,650   | ₹ 2,650   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 24-01-2020 |                                                                                                                                                     |
| 22.11.2019 | 1973  | 632984 | Ravi Kumar              | AD-II          | 18.11.2019 | ₹ 916     | ₹ 916     | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 17.01.2020 |                                                                                                                                                     |
| 22.11.2019 | 1974  | 619814 | A.K.Gupta               | A.D            | 20.11.2019 | ₹ 2,908   | ₹ 2,908   | Processed & sent to AC-III/26/11/2019 | Sanction issued Dt. 06.02.2020 |                                                                                                                                                     |
| 25.11.2019 | 1975  | 307496 | M.Mari Muthu            | M.T.S          |            |           |           |                                       |                                |                                                                                                                                                     |

|            |      |        |                          |              |            |           |           |                                       |                                |                  |
|------------|------|--------|--------------------------|--------------|------------|-----------|-----------|---------------------------------------|--------------------------------|------------------|
| 27.11.2019 | 1991 | 401467 | Harendra Singh           | DD           | 25.11.2019 | ₹ 1,234   | ₹ 1,234   | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 27.11.2019 | 1992 | 399630 | Aditya Mishra            | DD           | 22.11.2019 | ₹ 2,616   | ₹ 2,616   | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 10.02.2020 |                  |
| 27.11.2019 | 1993 | 399630 | Aditya Mishra            | DD           | 22.11.2019 | ₹ 400     | ₹ 150     | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 10.02.2020 |                  |
| 27.11.2019 | 1994 | 399630 | Aditya Mishra            | DD           | 22.11.2019 | ₹ 6,603   | ₹ 6,603   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 10.02.2020 | Indoor/Emergency |
| 27.11.2019 | 1995 | 113791 | Sachin Gupta             | D.D          | 26.11.2019 | ₹ 1,732   | ₹ 1,732   | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 27.11.2019 | 1996 | 071720 | Asheesh Kumar Pandey     | D.D          | 25.11.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 27.11.2019 | 1997 | 071720 | Asheesh Kumar Pandey     | D.D          | 25.11.2019 | ₹ 1,693   | ₹ 1,689   | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 11.03.2020 |                  |
| 27.11.2019 | 1998 | 723833 | Rishi Kumar              | DD           | 30.10.2019 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 17.01.2020 |                  |
| 27.11.2019 | 1999 | 723833 | Rishi Kumar              | DD           | 30.10.2019 | ₹ 1,154   | ₹ 1,154   | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 17.01.2020 |                  |
| 27.11.2019 | 2000 | 517593 | Vishal Garg              | DD           | 27.11.2019 | ₹ 1,860   | ₹ 1,790   | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 27.11.2019 | 2001 | 517593 | Vishal Garg              | DD           | 27.11.2019 | ₹ 1,890   | ₹ 1,890   | Processed & sent to AC-III/27/12/2019 | Sanction issued Dt. 06.02.2020 | Indoor/Emergency |
| 27.11.2019 | 2002 | 202742 | Suman Sikri              | SO           | 22.11.2019 | ₹ 2,043   | ₹ 2,043   | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 27.11.2019 | 2003 | 454656 | Vijay Laxmi Manchanda    | SO           | 26.11.2019 | ₹ 21,310  | ₹ 21,310  | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 31.12.2019 |                  |
| 27.11.2019 | 2004 | 454656 | Vijay Laxmi Manchanda    | SO           | 26.11.2019 | ₹ 23,810  | ₹ 23,810  | Processed & sent to AC-III/10/12/2019 | Sanction issued Dt. 31.12.2019 |                  |
| 27.11.2019 | 2005 |        | Umesh Kumar Das          | Driver       | 20.11.2019 | ₹ 1,549   | ₹ 1,549   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 10.02.2020 | Indoor/Emergency |
| 27.11.2019 | 2007 |        | Shri Rajendra Kumar Jain | Chairman     | 27.11.2019 | ₹ 7,230   | ₹ 2,695   | Processed & sent to AC-III/03/12/2019 | Sanction issued Dt. 05.12.2019 |                  |
| 03.12.2019 | 2010 | 509229 | Sanjay kumar Singh       | Director     | 21.11.2019 | ₹ 230     | ₹ 230     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 03.12.2019 | 2011 | 509229 | Sanjay kumar Singh       | Director     | 21.11.2019 | ₹ 2,818   | ₹ 2,818   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 03.12.2019 | 2012 | 509229 | Sanjay kumar Singh       | Director     | 21.11.2019 | ₹ 673     | ₹ 673     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 03.12.2019 | 2013 | 928910 | Balram Kumar             | Director     | 28.11.2019 | ₹ 1,090   | ₹ 1,090   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 06-03-2020 |                  |
| 03.12.2019 | 2014 | 624663 | Ajay Kumar Sinha         | Director     | 28.11.2019 | ₹ 35,008  | ₹ 20,058  | Processed & sent to AC-III/08/01/2020 | Sanction issued Dt. 27.02.2020 | Indoor/Emergency |
| 03.12.2019 | 2015 | 244790 | Amrendra Kumar Singh     | C.E          | 29.11.2019 | ₹ 9,239   | ₹ 9,239   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 03.12.2019 | 2016 | 627426 | Rajesh Sharma            | US           | 28.11.2019 | ₹ 6,048   | ₹ 5,718   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 18.02.2020 |                  |
| 03.12.2019 | 2017 | 097407 | Srinivasu Bairy          | DD           | 29.11.2019 | ₹ 2,946   | ₹ 2,946   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 03.12.2019 | 2018 | 337782 | Raj Kumar                | DD           | 21.11.2019 | ₹ 450     | ₹ 450     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 03.12.2019 | 2019 | 450988 | Amitabh Tiwari           | DD           | 14.11.2019 | ₹ 3,490   | ₹ 3,340   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 03.12.2019 | 2020 | 399630 | Aditya Mishra            | DD           | 29.11.2019 | ₹ 912     | ₹ 912     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 10.02.2020 |                  |
| 03.12.2019 | 2021 | 381787 | R.N. Singh               | DD           | 27.11.2019 | ₹ 3,867   |           | Bill returned on 05/12/2019           |                                |                  |
| 03.12.2019 | 2022 | 879201 | H.N. Tiawri              | AD           | 28.11.2019 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 03.12.2019 | 2023 | 724539 | Rohit Chaurasia          | AD-II        | 25.11.2019 | ₹ 1,130   | ₹ 1,130   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 14.02.2020 |                  |
| 03.12.2019 | 2024 | 582223 | Imtiyaz Ali Khan         | AD-II        | 26.11.2019 | ₹ 3,350   | ₹ 3,350   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 14.02.2020 |                  |
| 03.12.2019 | 2025 | 601180 | Vikas Saini              | PS           | 25.11.2016 | ₹ 4,209   | ₹ 4,209   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 03.12.2019 | 2026 | 601180 | Vikas Saini              | PS           | 25.11.2016 | ₹ 7,936   | ₹ 7,936   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 03.12.2019 | 2027 | 987910 | Hemant Kohli             | P.P.S        | 27.11.2019 | ₹ 2,842   | ₹ 2,842   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 03.12.2019 | 2028 | 987910 | Hemant Kohli             | P.P.S        | 27.11.2019 | ₹ 2,842   | ₹ 2,842   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 03.12.2019 | 2029 | 275759 | Rajni Devgan             | PS           | 27.11.2019 | ₹ 1,747   | ₹ 1,597   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 03.12.2019 | 2030 |        | Anupama Pandey           | M.T.S        | 27.11.2019 | ₹ 200     | ₹ 200     | Processed & sent to AC-II/09/12/2019  | Sanction issued Dt. 23-01-2020 |                  |
| 03.12.2019 | 2031 | 064137 | Devender Singh urzil     | M.T.S        | 27.11.2019 | ₹ 12,427  | ₹ 11,966  | Processed & sent to AC-II/09/12/2019  | Sanction issued Dt. 23.12.2019 |                  |
| 03.12.2019 | 2032 | 129473 | Rajesh Kumar             | M.T.S        | 27.11.2019 | ₹ 1,717   | ₹ 1,717   | Processed & sent to AC-II/09/12/2019  | Sanction issued Dt. 09.01.2020 |                  |
| 06.12.2019 | 2033 | 307496 | M.Mari Muthu             | M.T.S        | 05.12.2019 | ₹ 12,929  | ₹ 12,929  | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 17-01-2020 |                  |
| 06.12.2019 | 2034 | 924980 | Raj Kumar                | M.T.S        | 04.12.2019 | ₹ 1,761   | ₹ 1,761   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 07.02.2020 |                  |
| 06.12.2019 | 2035 | 436157 | Lal Bahadur Mahato       | M.T.S        | 04.12.2019 | ₹ 311     | ₹ 311     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 14.02.2020 |                  |
| 06.12.2019 | 2036 | 436157 | Lal Bahadur Mahato       | M.T.S        | 04.12.2019 | ₹ 689     | ₹ 689     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 14.02.2020 |                  |
| 06.12.2019 | 2037 | 861062 | Rohtash Singh            | M.T.S        | 04.12.2019 | ₹ 204     | ₹ 204     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 14.02.2020 |                  |
| 06.12.2019 | 2038 | 659452 | Rajvir Singh             | M.T.S        | 04.12.2019 | ₹ 1,177   | ₹ 1,177   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 14.02.2020 |                  |
| 06.12.2019 | 2039 |        | Naresh Kumar Sharma      | M.T.S        | 03.12.2019 | ₹ 380     | ₹ 380     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 07.02.2020 |                  |
| 06.12.2019 | 2040 |        | Naresh Kumar Sharma      | M.T.S        | 03.12.2019 | ₹ 1,501   | ₹ 1,501   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 07.02.2020 |                  |
| 06.12.2019 | 2041 | 232068 | Ankur Kumar              | J.S.O        | 05.12.2019 | ₹ 2,148   | ₹ 2,148   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 17-01-2020 |                  |
| 06.12.2019 | 2042 | 838053 | Rajendra Kumar           | A.S.O        | 05.12.2019 | ₹ 323     | ₹ 323     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 23-01-2020 |                  |
| 06.12.2019 | 2043 |        | Bhagwati Devi            | Bearer       | 05.12.2019 | ₹ 7,375   | ₹ 7,374   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 17-01-2020 |                  |
| 06.12.2019 | 2044 |        | Dharmender Singh         | Jr.Engineer  | 04.12.2019 | ₹ 5,850   |           | Bill returned on 17/12/2019           |                                |                  |
| 06.12.2019 | 2045 |        | Padam Singh              | SWA          | 04.12.2019 | ₹ 30,776  | ₹ 30,776  | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 14.02.2020 |                  |
| 06.12.2019 | 2046 | 947632 | Goverdhan Prasad         | Director     | 03.12.2019 | ₹ 700     | ₹ 700     | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 14.02.2020 |                  |
| 06.12.2019 | 2047 | 011130 | Rajiv Kumar              | Director     | 05.12.2019 | ₹ 1,696   | ₹ 1,696   | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 06.12.2019 | 2048 | 011130 | Rajiv Kumar              | Director     | 05.12.2019 | ₹ 2,816   | ₹ 2,276   | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 06.12.2019 | 2049 |        | Dharambir Singh          | D.D          | 03.12.2019 | ₹ 701     | ₹ 701     | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 06.12.2019 | 2050 |        | Dharambir Singh          | D.D          | 03.12.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/06/02/2020 | Sanction issued Dt. 11.03.2020 |                  |
| 06.12.2019 | 2051 | 381787 | R.N.Singh                | D.D          | 27.11.2019 | ₹ 2,623   | ₹ 2,623   | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 06.12.2019 | 2052 | 381787 | R.N.Singh                | D.D          | 29.11.2019 | ₹ 1,503   | ₹ 1,503   | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 06.12.2019 | 2053 | 381787 | R.N.Singh                | D.D          | 29.11.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                  |
| 06.12.2019 | 2054 | 479138 | Vivek Kumar Verma        | D.D          | 05.12.2019 | ₹ 2,821   | ₹ 2,821   | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 06.12.2019 | 2055 |        | Annepu parveen           | D.D          | 04.12.2019 | ₹ 2,679   | ₹ 2,679   | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 06.12.2019 | 2056 |        | Annepu parveen           | D.D          | 04.12.2019 | ₹ 7,055   | ₹ 7,055   | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 06.12.2019 | 2057 | 165885 | Rakesh Kumar Gupta       | D.D          | 05.12.2019 | ₹ 1,515   | ₹ 1,515   | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 03.08.2020 |                  |
| 06.12.2019 | 2058 | 653185 | Ram Kumar Sharma         | A.D          | 03.12.2019 | ₹ 113,455 | ₹ 113,455 | Processed & sent to AC-III/10/01/2020 | Sanction issued Dt. 27.02.2020 | Indoor/Emergency |
| 06.12.2019 | 2059 |        | Siddhartha Sankar Nath   | A.D-II       | 02.12.2019 | ₹ 17,706  | ₹ 17,256  | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 06.02.2020 |                  |
| 06.12.2019 | 2060 | 837986 | Harish Chandra           | A.D-II       | 03.12.2019 | ₹ 2,182   | ₹ 2,182   | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 04.02.2020 |                  |
| 06.12.2019 | 2061 | 987910 | Hemant Kohli             | P.P.S        | 03.12.2019 | ₹ 342     | ₹ 342     | Processed & sent to AC-III/17/12/2019 | Sanction issued Dt. 24-01-2020 |                  |
| 06.12.2019 | 2062 | 907509 | Usha Kalra               | S.O          | 03.12.2019 | ₹ 755     | ₹ 755     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                  |
| 06.12.2019 | 2063 |        | Nilam Kumari             | P.A          | 04.12.2019 | ₹ 1,029   | ₹ 1,029   | Processed & sent to AC-III/27/12/2019 | Sanction issued Dt. 30.01.2020 | Indoor/Emergency |
| 06.12.2019 | 2064 |        | Nilam Kumari             | P.A          | 04.12.2019 | ₹ 204     | ₹ 204     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 17-01-2020 |                  |
| 13.12.2019 | 2072 | 874147 | Sameer Das               | Sr.Computer  | 10.12.2019 | ₹ 1,386   | ₹ 1,386   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 07.02.2020 |                  |
| 13.12.2019 | 2073 | 485097 | Rajat Kumar Garg         | J.E          | 09.12.2019 | ₹ 824     | ₹ 824     | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 29.01.2020 |                  |
| 13.12.2019 | 2074 | 485097 | Rajat Kumar Garg         | J.E          | 09.12.2019 | ₹ 1,458   | ₹ 1,458   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 09.01.2020 |                  |
| 13.12.2019 | 2075 | 064171 | Krishan Chand            | Clerk        | 09.12.2019 | ₹ 635     | ₹ 635     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 29.01.2020 |                  |
| 13.12.2019 | 2076 | 880229 | Sunita                   | A.S.O        | 10.12.2019 | ₹ 1,211   | ₹ 1,211   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 23-01-2020 |                  |
| 13.12.2019 | 2077 | 809944 | Sarita                   | J.S.O        | 09.12.2019 | ₹ 5,365   | ₹ 4,583   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 09.01.2020 |                  |
| 13.12.2019 | 2078 | 768657 | Rishabh Srivastava       | J.S.O        | 09.12.2019 | ₹ 900     | ₹ 900     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 29.01.2020 |                  |
| 13.12.2019 | 2079 | 064171 | Krishan Chand            | Clerk        | 09.12.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 29.01.2020 |                  |
| 13.12.2019 | 2080 | 236545 | Harish Kumar             | Stenographer | 09.12.2019 | ₹ 600     | ₹ 600     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 29.01.2020 |                  |
| 13.12.2019 | 2081 | 881729 | Ranjeet Kumar            | P.A          | 11.12.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 29.01.2020 |                  |
| 13.12.2019 | 2082 | 881729 | Ranjeet Kumar            | P.A          | 11.12.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 29.01.2020 |                  |
| 13.12.2019 | 2083 | 072821 | Sant Ram                 | M.T.S        | 10.12.2019 | ₹ 7,694   | ₹ 7,694   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 07.02.2020 |                  |
| 13.12.2019 | 2084 | 726748 | Ramen Goswami            | M.T.S        | 11.12.2019 | ₹ 1,434   | ₹ 1,434   | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 23-01-2020 |                  |
| 13.12.2019 | 2085 | 471407 | Ramanand                 | M.T.S        | 11.12.2019 | ₹ 892     | ₹ 892     | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 14.02.2020 |                  |
| 13.12.2019 | 2086 |        | R.D.Deshpandey           | Director     | 12.12.2019 | ₹ 68,145  |           | Bill returned on 24/12/2019           |                                | Indoor/Emergency |
| 13.12.2019 | 2087 | 236545 | Harish Kumar             | St           |            |           |           |                                       |                                |                  |

|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|------------|------|--------|--------------------------|--------------|------------|-----------|-----------|---------------------------------------|--------------------------------|--------------------------------------------------------------------------|
| 16.12.2019 | 2109 | 149476 | Mamta Rani Manchanda     | P.S          | 03.12.2019 | ₹ 302     | ₹ 302     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 16.12.2019 | 2110 | 149476 | Mamta Rani Manchanda     | P.S          | 03.12.2019 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 16.12.2019 | 2111 | 149476 | Mamta Rani Manchanda     | P.S          | 03.12.2019 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 16.12.2019 | 2112 | 143119 | G.Sivagami               | A.D-II       | 12.12.2019 | ₹ 2,310   | ₹ 150     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 14.02.2020 |                                                                          |
| 16.12.2019 | 2113 |        | Vimlesh Yadav            | A.D-II       | 10.12.2019 | ₹ 2,500   | ₹ 2,650   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 11.03.2020 |                                                                          |
| 16.12.2019 | 2114 | 484753 | Shaukat Ali Azad         | A.D-II       | 11.12.2019 | ₹ 104     | ₹ 104     | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 16.12.2019 | 2115 | 425352 | Dhirendra Kumar          | A.D-II       | 12.12.2019 | ₹ 1,807   | ₹ 1,807   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 24-01-2020 |                                                                          |
| 16.12.2019 | 2116 | 117497 | Rajendra Prasad Meena    | A.D          | 12.12.2019 | ₹ 1,901   | ₹ 1,901   | Processed & sent to AC-III/23/12/2019 | Sanction issued Dt. 24-01-2020 |                                                                          |
| 16.12.2019 | 2117 | 148587 | Dr.Anshu Prakash Mishra  | A.D          | 13.12.2019 | ₹ 808     | ₹ 750     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 06.02.2020 |                                                                          |
| 16.12.2019 | 2118 | 010142 | Ravi Kumar Goel          | D.D          | 09.12.2019 | ₹ 16,649  |           | Returned on 10.01.2020                |                                | Indoor/Emergency                                                         |
| 20.12.2019 | 2121 | 982404 | Anjali Chuhan            | Sr.Computer  | 18.12.2019 | ₹ 1,740   | ₹ 1,740   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 06-03-2020 |                                                                          |
| 20.12.2019 | 2122 |        | Manju Chawla             | Sr.Computer  | 16.12.2019 | ₹ 5,401   | ₹ 5,401   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 07.02.2020 |                                                                          |
| 20.12.2019 | 2123 |        | Ram Krishna sharma       | Cameraman    | 16.12.2019 | ₹ 1,652   | ₹ 1,652   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 07.02.2020 |                                                                          |
| 20.12.2019 | 2124 | 131586 | Satish Kumar             | M.T.S        | 17.12.2019 | ₹ 205     | ₹ 205     | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 07.02.2020 |                                                                          |
| 20.12.2019 | 2125 | 131586 | Satish Kumar             | M.T.S        | 17.12.2019 | ₹ 918     | ₹ 918     | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 07.02.2020 |                                                                          |
| 20.12.2019 | 2126 | 436798 | Suresh Kumar             | M.T.S        | 18.12.2019 | ₹ 354     | ₹ 354     | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 07.02.2020 |                                                                          |
| 20.12.2019 | 2127 | 495771 | P.Ganesh                 | M.T.S        | 17.12.2019 | ₹ 1,386   | ₹ 1,386   | Processed & sent to AC-II/01/01/2020  |                                |                                                                          |
| 20.12.2019 | 2128 |        | Digamber Prasad          | J.S.A        | 19.12.2019 | ₹ 3,101   | ₹ 3,101   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 17-01-2020 |                                                                          |
| 20.12.2019 | 2129 | 380835 | Raghubir Singh           | Halwai       | 19.12.2019 | ₹ 1,390   | ₹ 1,390   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 29.01.2020 |                                                                          |
| 20.12.2019 | 2130 | 236545 | Harish Kumar             | Stenographer | 17.12.2019 | ₹ 2,235   | ₹ 2,235   | Processed & sent to AC-II/03/02/2020  | Sanction issued Dt. 27.02.2020 |                                                                          |
| 20.12.2019 | 2131 | 593149 | Khushvinder              | J.E          | 16.12.2019 | ₹ 30,379  | ₹ 12,645  | Processed & sent to AC-II/26/02/2020  | Sanction issued Dt. 19.06.2020 | FOR MCC                                                                  |
| 20.12.2019 | 2132 | 435340 | Pushkar Singh            | Bearer       | 20.12.2019 | ₹ 439     | ₹ 439     | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 07.02.2020 |                                                                          |
| 20.12.2019 | 2133 | 435340 | Pushkar Singh            | Bearer       | 20.12.2019 | ₹ 508     | ₹ 508     | Processed & sent to AC-II/01/01/2020  |                                |                                                                          |
| 20.12.2019 | 2134 | 331030 | Pardeep Kumar            | S.O          | 19.12.2019 | ₹ 314     | ₹ 314     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 06.02.2020 |                                                                          |
| 20.12.2019 | 2135 | 509229 | Sanjay Kumar Singh       | Director     | 19.12.2019 | ₹ 542     | ₹ 542     | Processed & sent to AC-III/28/07/2020 | Sanction issued Dt. 18.09.2020 | FOR MCC                                                                  |
| 20.12.2019 | 2136 |        | S.K.Rajan                | Director     | 12.12.2019 | ₹ 2,122   | ₹ 2,122   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 06.03.2020 |                                                                          |
| 20.12.2019 | 2137 | 000616 | Bhupinder Singh          | Director     | 13.12.2019 | ₹ 2,132   | ₹ 2,132   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2138 | 000616 | Bhupinder Singh          | Director     | 13.12.2019 | ₹ 2,028   | ₹ 2,028   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2139 | 252857 | R.K. Balamurugan         | U.S          | 16.12.2019 | ₹ 2,827   | ₹ 2,827   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2140 |        | Meena Sehgal             | Sr.P.P.S     | 17.12.2019 | ₹ 3,203   | ₹ 3,203   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2141 |        | Rajni Goyal              | P.S          | 16.12.2019 | ₹ 5,048   | ₹ 5,048   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 20.12.2019 | 2142 |        | Rakesh Sharma            | P.S          | 12.12.2019 | ₹ 1,180   | ₹ 1,180   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 13-03-2020 |                                                                          |
| 20.12.2019 | 2143 | 872121 | Pushpendu Majumdar       | D.D          | 16.12.2019 | ₹ 4,800   | ₹ 4,800   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2144 | 131637 | Narendra Singh Shekhawat | D.D          | 16.12.2019 | ₹ 200     | ₹ 200     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 20.12.2019 | 2145 | 425247 | Rajesh Kumar Gulati      | D.D          | 19.12.2019 | ₹ 440     | ₹ 440     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 20.12.2019 | 2146 | 288909 | Krishna Kumar Patel      | A.D          | 18.12.2019 | ₹ 6,406   | ₹ 6,406   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 19.06.2020 |                                                                          |
| 20.12.2019 | 2147 | 423321 | Nitin Kumar              | A.D          | 12.12.2019 | ₹ 3,473   | ₹ 3,173   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 20.12.2019 | 2148 |        | Chander Kishor           | S.O          | 10.12.2019 | ₹ 3,546   | ₹ 3,546   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2149 | 946772 | Syed Rais Ahmed          | A.D-II       | 13.12.2019 | ₹ 288     | ₹ 288     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2150 | 946772 | Syed Rais Ahmed          | A.D-II       | 13.12.2019 | ₹ 3,504   | ₹ 3,504   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2151 | 946772 | Syed Rais Ahmed          | A.D-II       | 13.12.2019 | ₹ 1,706   | ₹ 1,706   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2152 | 946772 | Syed Rais Ahmed          | A.D-II       | 13.12.2019 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2153 | 946772 | Syed Rais Ahmed          | A.D-II       | 13.12.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2154 | 946772 | Syed Rais Ahmed          | A.D-II       | 13.12.2019 | ₹ 2,001   | ₹ 1,743   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2155 | 946772 | Syed Rais Ahmed          | A.D-II       | 13.12.2019 | ₹ 7,700   | ₹ 7,700   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2156 | 946772 | Syed Rais Ahmed          | A.D-II       | 13.12.2019 | ₹ 3,206   | ₹ 3,206   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 20.12.2019 | 2157 | 131637 | Narendra Singh Shekhawat | D.D          | 13.12.2019 | ₹ 387     | ₹ 387     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 20.12.2019 | 2158 |        | Sanjay Singh Chauhan     | U.S          | 13.12.2019 | ₹ 4,588   | ₹ 4,588   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 20.12.2019 | 2159 | 946772 | Syed Rais Ahmed          | A.D-II       | 16.12.2019 | ₹ 708     | ₹ 708     | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 27.02.2020 | Indoor/Emergency                                                         |
| 20.12.2019 | 2160 | 946772 | Syed Rais Ahmed          | A.D-II       | 16.12.2019 | ₹ 208     | ₹ 208     | Processed & sent to AC-III/03/02/2020 | Sanction issued Dt. 27.02.2020 | Indoor/Emergency                                                         |
| 20.12.2019 | 2161 | 307496 | M.Mari Muthu             | M.T.S        | 20.12.2019 | ₹ 11,044  | ₹ 11,044  | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 17-01-2020 |                                                                          |
| 23.12.2019 | 2162 | 920864 | Chandra Prakash          | S.S.O        | 23.12.2019 | ₹ 16,800  | ₹ 16,800  | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 23-01-2020 |                                                                          |
| 23.12.2019 | 2163 | 920864 | Chandra Prakash          | S.S.O        | 23.12.2019 | ₹ 13,610  | ₹ 13,610  | Processed & sent to AC-II/24/12/2019  | Sanction issued Dt. 23-01-2020 |                                                                          |
| 26.12.2019 | 2165 | 043566 | Mahender                 | M.T.S        | 23.12.2019 | ₹ 5,154   | ₹ 5,154   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 07.02.2020 |                                                                          |
| 26.12.2019 | 2166 |        | Sanjay Kumar             | M.T.S        | 17.12.2019 | ₹ 1,930   | ₹ 899     | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 07.02.2020 |                                                                          |
| 26.12.2019 | 2167 | 963936 | Sudama Prasad            | Halwai       | 23.12.2019 | ₹ 2,350   | ₹ 2,350   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 17-01-2020 |                                                                          |
| 26.12.2019 | 2169 | 145089 | Hradesh Kumar            | D.D          | 19.12.2019 | ₹ 21,152  |           | Bill retunred on 02/01/2020           |                                |                                                                          |
| 26.12.2019 | 2170 |        | K. Sreenadhudu           | A.D          | 23.12.2019 | ₹ 7,431   | ₹ 4,153   | Processed & sent to AC-III/01/01/2020 |                                |                                                                          |
| 26.12.2019 | 2171 |        | Mahesh Gupta             | D.D          | 23.12.2019 | ₹ 3,715   |           | Bill retunred on 06/01/2020           |                                |                                                                          |
| 26.12.2019 | 2172 | 011130 | Rajiv Kumar              | Director     | 23.12.2019 | ₹ 317     | ₹ 317     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 26.12.2019 | 2173 | 424630 | Hitesh Kumar Gupta       | D.D          | 19.12.2019 | ₹ 2,309   | ₹ 2,309   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 26.12.2019 | 2174 | 424630 | Hitesh Kumar Gupta       | D.D          | 19.12.2019 | ₹ 2,800   | ₹ 2,800   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 26.12.2019 | 2175 | 424630 | Hitesh Kumar Gupta       | D.D          | 19.12.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 26.12.2019 | 2176 |        | Anil Jain                | Director     | 23.12.2019 | ₹ 1,678   |           | Returned on 10.01.2020                |                                |                                                                          |
| 26.12.2019 | 2177 | 854847 | Vinod Kumar Sharma       | A.D-II       | 23.12.2019 | ₹ 1,050   | ₹ 1,050   | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 26.12.2019 | 2178 | 723027 | Vinod Kumar Gupta        | A.D          | 23.12.2019 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 04.02.2020 |                                                                          |
| 26.12.2019 | 2179 | 874378 | Bal krishan Chhabra      | P.S          | 24.12.2019 | ₹ 509     | ₹ 509     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 26.12.2019 | 2180 | 874378 | Bal krishan Chhabra      | P.S          | 24.12.2019 | ₹ 921     | ₹ 921     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 26.12.2019 | 2181 | 874378 | Bal krishan Chhabra      | P.S          | 24.12.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 26.12.2019 | 2182 |        | Yaqoob Ahmed             | A.D-II       | 24.12.2019 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 30.12.2019 | 2183 | 339221 | Rakesh Gaurana           | D.D          | 05.12.2019 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/01/01/2020 | Sanction issued Dt. 10.02.2020 |                                                                          |
| 30.12.2019 | 2184 |        | M. Mari Muthu            | M.T.S        | 26.12.2019 | ₹ 179,715 | ₹ 179,715 | Processed & sent to AC-II/06/01/2020  |                                | Medical Advance Rs.-157424/- + re-imbursed Rs.21751/- (Indoor/Emergency) |
| 30.12.2019 | 2185 | 467467 | Sanjeev Kumar            | M.T.S        | 26.12.2019 | ₹ 2,435   | ₹ 2,285   | Processed & sent to AC-II/21/01/2020  | Sanction issued Dt. 18.02.2020 |                                                                          |
| 30.12.2019 | 2186 | 853596 | Nasir Iqbal              | A.S.O        | 26.12.2019 | ₹ 9,746   | ₹ 9,746   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 23-01-2020 |                                                                          |
| 30.12.2019 | 2187 | 950543 | Roli Srivastava          | J.T.O        | 26.12.2019 | ₹ 3,082   | ₹ 3,082   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 17-01-2020 |                                                                          |
| 30.12.2019 | 2188 | 485097 | Rajat Kumar Garg         | J.E          | 27.12.2019 | ₹ 2,218   | ₹ 2,218   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 14.02.2020 |                                                                          |
| 30.12.2019 | 2189 | 773220 | Ravi Kumar               | A.S.O        | 30.12.2019 | ₹ 6,072   | ₹ 6,072   | Processed & sent to AC-II/01/01/2020  | Sanction issued Dt. 07.02.2020 |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
|            |      |        |                          |              |            |           |           |                                       |                                |                                                                          |
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संख्या डी- 12015/मेडिकल बिलों की स्थिति/2018/स्थापना-14

No.D-12015/M.B. STATUS(Hqrs)/2018/Estt.-XIV

केंद्रीय जल आयोग

CENTRAL WATER COMMISSION

केंद्रीय जल आयोग (Hqrs) के मेडिकल बिलों का विवरण 01-01-2018 से 31-12-2018 तक पूरा किया गया

STATUS OF MEDICAL BILLS OF CWC (Hqrs) RECEIVED DURING PERIOD OF 01-01-2018 TO 31-12-2018

| डायरी<br>दिनांक Dy<br>Date | डायरी<br>संख्या<br>Dy No. | आधार<br>आईडी<br>Aadhar.ID | नाम डॉ. श्री/श्रीमती/श्रीमती<br>Name Dr./Shri/Smt/Ms. | पदनाम<br>Designation | बिल की<br>दिनांक<br>Bill Date | दावा की<br>गई राशि<br>Claimed<br>Amount | स्वीकार्य<br>राशि<br>Amount<br>Admissible | मेडिकल बिलों की स्थिति<br>Status of ProCessing of Bills | स्वीकृति आदेश की स्थिति Status<br>of Sanction Order | टिप्पणी<br>Remarks |
|----------------------------|---------------------------|---------------------------|-------------------------------------------------------|----------------------|-------------------------------|-----------------------------------------|-------------------------------------------|---------------------------------------------------------|-----------------------------------------------------|--------------------|
| 01.01.2018                 | 01                        | 226956                    | V.K Thakur                                            | Electrision          | 01.01.2018                    | ₹ 121,740                               | ₹ 119,540                                 | Processed & sent to AC-II/01/02/2018                    | Sanction issued Dt. 12-02-2018                      | Indoor/Emergency   |
| 01.01.2018                 | 02                        | 584393                    | Sudhir Kumar Walia                                    | Head D/Man           | 01.01.2018                    | ₹ 475                                   | ₹ 388                                     | Processed & sent to AC-III/29/01/2018                   | Sanction issued Dt. 12-02-2018                      | Emergency          |
| 01.01.2018                 | 03                        | 612549                    | Suraj Parkash Malhotra                                | PPS                  | 28.12.2018                    | ₹ 270                                   | ₹ 270                                     | Processed & sent to AC-III/12/01/2018                   | Sanction issued Dt. 20-02-2018                      |                    |
| 01.01.2018                 | 04                        | 612549                    | Suraj Parkash Malhotra                                | PPS                  | 01.01.2018                    | ₹ 236,403                               | ₹ 220,851                                 | Processed & sent to AC-III/16/02/2018                   | Sanction issued Dt. 27-02-2018                      | Indoor/Emergency   |
| 01.01.2018                 | 05                        | 602985                    | Kailash Chandra                                       | AD-II                | 28.12.2018                    | ₹ 1,226                                 | ₹ 1,226                                   | Processed & sent to AC-III/12/01/2018                   | Sanction issued Dt. 07-02-2018                      |                    |
| 01.01.2018                 | 05                        | 602985                    | Kailash Chandra                                       | AD-II                | 28.12.2018                    | ₹ 1,069                                 | ₹ 1,069                                   | Processed & sent to AC-III/12/01/2018                   | Sanction issued Dt. 07-02-2018                      |                    |
| 01.01.2018                 | 06                        | 830300                    | Jagdish Kumar                                         | P.A                  | 29.12.2017                    | ₹ 943                                   | ₹ 943                                     | Processed & sent to AC-II/12/01/2018                    | Sanction issued Dt. 05-04-2018                      |                    |
| 01.01.2018                 | 07                        | 678756                    | Lal Bahadur Tamang                                    | M.T.S                | 29.12.2017                    | ₹ 965                                   | ₹ 965                                     | Processed & sent to AC-II/12/01/2018                    | Sanction issued Dt. 07-02-2018                      |                    |
| 01.01.2018                 | 08                        | 144730                    | Naresh Kumar                                          | C.E                  | 29.12.2017                    | ₹ 34,942                                | ₹ 33,701                                  | Processed & sent to AC-III/01/02/2018                   | Sanction issued Dt. 12-02-2018                      | Indoor/Emergency   |
| 01.01.2018                 | 09                        | 894659                    | Ravinder Nath                                         | J.S.O                | 29.12.2017                    | ₹ 907                                   | ₹ 907                                     | Processed & sent to AC-II/12/01/2018                    | Sanction issued Dt. 08-03-2018                      |                    |
| 02.01.2018                 | 38                        | 791574                    | Brij Gopal Garg                                       | AD-II                | 02.01.2018                    | ₹ 122,928                               | ₹ 122,928                                 | Processed & sent to AC-III/31/01/2018                   | Sanction issued Dt. 12-02-2018                      | Indoor/Emergency   |
| 02.01.2018                 | 39                        | 505707                    | Chabder Sekhar Deswal                                 | Storekeeper          | 02.01.2018                    | ₹ 610                                   | ₹ 610                                     | Processed & sent to AC-II/12/01/2018                    | Sanction issued Dt. 07-02-2018                      |                    |
| 02.01.2018                 | 40                        | 634988                    | Rakesh kashyap                                        | S. J. C              | 29.12.2017                    | ₹ 2,682                                 | ₹ 2,682                                   | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 25-06-2018                      |                    |
| 02.01.2018                 | 41                        | 312468                    | L.M. Vishwakarma                                      | AD-II                | 02.01.2018                    | ₹ 4,875                                 | ₹ 4,875                                   | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 08-02-2018                      |                    |
| 02.01.2018                 | 42                        | 912468                    | Dev Kumar Manjhi                                      | M.T.S                | 02.01.2018                    | ₹ 2,714                                 | ₹ 2,714                                   | Processed & sent to AC-II/12/01/2018                    | Sanction issued Dt. 20-02-2018                      |                    |
| 02.01.2017                 | 43                        | 611031                    | Bikram Kesharee Patra                                 | AD                   | 05.12.2017                    | ₹ 1,504                                 | ₹ 1,504                                   | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 08-02-2018                      |                    |
| 03.01.2017                 | 56                        | 518725                    | Naresh Kumar Mathur                                   | Member               | 12.12.2017                    | ₹ 23,866                                | ₹ 23,866                                  | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 16-02-2018                      |                    |
| 03.01.2017                 | 57                        |                           | Kanta Ram                                             | AD-II                | 03.01.2018                    | ₹ 1,733                                 | ₹ 1,733                                   | Processed & sent to AC-III/29/01/2018                   | Sanction issued Dt. 27-02-2018                      |                    |
| 03.01.2017                 | 58                        | 770542                    | J.P.P. Sinha                                          | Head D/Man           | 03.01.2018                    | ₹ 713                                   | ₹ 713                                     | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 16-02-2018                      |                    |
| 03.01.2017                 | 59                        | 011130                    | Rajiv Kumar                                           | Director             | 03.01.2017                    | ₹ 150                                   | ₹ 150                                     | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 08-02-2018                      |                    |
| 03.01.2017                 | 60                        | 011130                    | Rajiv Kumar                                           | Director             | 03.01.2017                    | ₹ 150                                   | ₹ 150                                     | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 08-02-2018                      |                    |
| 03.01.2017                 | 61                        | 011130                    | Rajiv Kumar                                           | Director             | 03.01.2017                    | ₹ 554                                   | ₹ 554                                     | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 08-02-2018                      |                    |
| 04.01.2017                 | 66                        | 718675                    | Amit Mittal                                           | AD                   | 02.01.2018                    | ₹ 450                                   | ₹ 450                                     | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 08-02-2018                      |                    |
| 04.01.2017                 | 67                        | 204516                    | D.P.N. Upadhayay                                      | AD-II                | 02.01.2018                    | ₹ 1,487                                 | ₹ 1,487                                   | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 08-02-2018                      |                    |
| 04.01.2017                 | 68                        | 612549                    | Suraj Parkash Malhotra                                | PPS                  | 04.01.2018                    | ₹ 270                                   | ₹ 270                                     | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 27-02-2018                      |                    |
| 04.01.2017                 | 69                        | 617245                    | Mohan Singh                                           | Bearer               | 03.01.2017                    | ₹ 1,142                                 | ₹ 1,142                                   | Processed & sent to AC-II/12/01/2018                    | Sanction issued Dt. 20-02-2018                      |                    |
| 04.01.2017                 | 70                        | 956528                    | Pranav Shukla                                         | AD                   | 04.01.2017                    | ₹ 8,934                                 | ₹ 8,934                                   | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 08-02-2018                      |                    |
| 04.01.2017                 | 71                        | 312468                    | L.M. Vishwakarma                                      | AD-II                | 03.01.2017                    | ₹ 3,727                                 | ₹ 3,204                                   | Processed & sent to AC-III/19/02/2018                   | Sanction issued Dt. 19-04-2018                      | Emergency          |
| 05.01.2017                 | 72                        | 881729                    | Ranjeet Kumar                                         | PA                   | 04.01.2018                    | ₹ 7,308                                 | ₹ 7,308                                   | Processed & sent to AC-II/06-02-2018                    | Sanction issued Dt. 12-03-2018                      | Emergency          |
| 05.01.2017                 | 73                        | 881729                    | Ranjeet Kumar                                         | PA                   | 04.01.2018                    | ₹ 31,840                                | ₹ 9,222                                   | Processed & sent to AC-II/08/03/2018                    | Sanction issued Dt. 09-05-2018                      | Indoor/Emergency   |
| 05.01.2017                 | 74                        | 881729                    | Ranjeet Kumar                                         | PA                   | 04.01.2018                    | ₹ 3,818                                 | ₹ 3,117                                   | Processed & sent to AC-II/08/03/2018                    | Sanction issued Dt. 09-05-2018                      | Emergency          |
| 05.01.2017                 | 75                        | 307496                    | M Mari Muthu                                          | M.T.S                | 05.01.2018                    | ₹ 1,490                                 | ₹ 1,490                                   | Processed & sent to AC-II/29/01/2018                    | Sanction issued Dt. 13-02-2018                      |                    |
| 05.01.2017                 | 76                        | 855581                    | Ashok Kumar Ram                                       | ASO                  | 05.01.2017                    | ₹ 7,872                                 | ₹ 7,872                                   | Processed & sent to AC-II/12/01/2018                    | Sanction issued Dt. 20-02-2018                      |                    |
| 05.01.2017                 | 77                        | 687895                    | Nand Kishor                                           | AD-II                | 05.01.2018                    | ₹ 790                                   | ₹ 790                                     | Processed & sent to AC-III/17/01/2018                   | Sanction issued Dt. 27-02-2018                      |                    |
| 05.01.2017                 | 78                        | 191041                    | Anupma Panday                                         | M.T.S                | 05.01.2018                    | ₹ 58                                    | ₹ 58                                      | Processed & sent to AC-II/12/01/2018                    | Sanction issued Dt. 27-02-2018                      |                    |
| 09.01.2018                 | 93                        | 233879                    | Manoj Kumar kukreti                                   | SWA                  | 26.12.2017                    | ₹ 2,298                                 | ₹ 1,599                                   | Processed & sent to AC-II/12/02/2018                    | Sanction issued Dt. 22-02-2018                      | Indoor             |

|            |     |        |                        |                 |            |           |          |                                       |                                |           |
|------------|-----|--------|------------------------|-----------------|------------|-----------|----------|---------------------------------------|--------------------------------|-----------|
| 09.01.2018 | 94  | 838121 | Om Prakash Gupta       | Director        | 04.01.2018 | ₹ 3,079   | ₹ 2,831  | Processed & sent to AC-III/17/01/2018 | Sanction issued Dt. 08-02-2018 |           |
| 09.01.2018 | 95  | 249144 | Dineshwar Prasad       | JSO             | 08.01.2017 | ₹ 1,230   | ₹ 1,230  | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 15-03-2018 |           |
| 09.01.2018 | 96  | 948569 | Rabin K. Bandyopadhyay | Head D/Man      | 08.01.2018 | ₹ 417     | ₹ 417    | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 20-04-2018 |           |
| 09.01.2018 | 96  | 948569 | Rabin K. Bandyopadhyay | Head D/Man      | 08.01.2018 | ₹ 628     | ₹ 628    | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 16-02-2018 |           |
| 09.01.2018 | 97  | 148587 | Anshu Prakash mishra   | AD              | 05.01.2018 | ₹ 9,181   | ₹ 3,217  | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 20-04-2018 | Emergency |
| 09.01.2018 | 98  | 938316 | Binay Kumar Rao        | Steno Grade 'D' | 09.01.2018 | ₹ 1,622   | ₹ 1,622  | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 27-02-2018 |           |
| 09.01.2018 | 99  | 200737 | Ganesh Mani            | M.T.S           | 09.01.2018 | ₹ 3,950   | ₹ 3,950  | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 27-02-2018 |           |
| 09.01.2018 | 100 | 222206 | Ranvir Singh           | AD-II           | 05.01.2018 | ₹ 700     | ₹ 700    | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 22-02-2018 |           |
| 09.01.2018 | 102 | 924623 | Vishwajit Kalyani      | PPS             | 08.01.2018 | ₹ 230     | ₹ 230    | Processed & sent to AC-III/17/01/2018 | Sanction issued Dt. 27-02-2018 |           |
| 09.01.2018 | 103 | 924623 | Vishwajit Kalyani      | PPS             | 08.01.2018 | ₹ 6,721   | ₹ 6,693  | Processed & sent to AC-III/17/01/2018 | Sanction issued Dt. 27-02-2018 |           |
| 09.01.2018 | 104 | 557818 | Balmukund Swaroop      | ASO             | 09.01.2017 | ₹ 1,041   | ₹ 1,041  | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 09-03-2018 |           |
| 09.01.2018 | 105 | 110975 | Manwar Singh           | Jr. S. Asstt.   | 09.01.2018 | ₹ 45,969  | ₹ 37,905 | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 22-02-2018 | Indoor    |
| 09.01.2018 | 106 | 110975 | Manwar Singh           | Jr. S. Asstt.   | 09.01.2018 | ₹ 443     | ₹ 443    | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 21-02-2018 |           |
| 10.01.2018 | 116 | 023933 | Sanjay Kumar           | M.T.S           | 10.01.2018 | ₹ 1,570   | ₹ 1,570  | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 20-03-2018 |           |
| 10.01.2018 | 117 | 996524 | Salady Srijagan        | AD-II           | 09.01.2018 | ₹ 2,613   | ₹ 888    | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |           |
| 11.01.2018 | 125 | 427796 | R P S VERMA            | Director        | 11.01.2018 | ₹ 2,800   | ₹ 2,800  | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 16-02-2018 |           |
| 11.01.2018 | 126 | 131586 | Satish kumar           | MTS             | 11.01.2018 | ₹ 420     | ₹ 420    | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 15-02-2018 |           |
| 11.01.2018 | 127 | 639784 | Rajendra Singh         | AD-II           | 11.01.2018 | ₹ 3,265   | ₹ 3,265  | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 27-02-2018 |           |
| 11.01.2018 | 128 | 485541 | chiranjib mridha       | ASO             | 11.01.2018 | ₹ 859     | ₹ 859    | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 09-03-2018 |           |
| 12.01.2018 | 129 | 209406 | Vishnu Deo Roy         | Director        | 11.01.2018 | ₹ 209     | ₹ 209    | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 08-02-2018 |           |
| 12.01.2018 | 130 | 339221 | Rakesh gaurana         | DD              | 03.01.2018 | ₹ 2,300   | ₹ 2,300  | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 08-03-2018 |           |
| 12.01.2018 | 130 | 339221 | Rakesh gaurana         | DD              | 03.01.2018 | ₹ 1,222   | ₹ 1,222  | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 08-03-2018 |           |
| 12.01.2018 | 131 | 659452 | Rajvir Singh           | MTS             | 12.01.2018 | ₹ 1,022   | ₹ 1,022  | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 21-02-2018 |           |
| 17.01.2018 | 135 | 357421 | Jagjeet Tangry         | PPS             | 08.01.2018 | ₹ 909     | ₹ 909    | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 09-04-2018 |           |
| 17.01.2018 | 136 | 291555 | K P Sarkar             | MTS             | 12.01.2018 | ₹ 119,341 | ₹ 89,373 | Processed & sent to AC-II/12/02/2018  | Sanction issued Dt. 22-02-2018 | Emergency |
| 17.01.2018 | 137 | 852222 | Niranjan Bar           | Director        | 16.1.2018  | ₹ 3,946   | ₹ 3,946  | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 08-02-2018 |           |
| 17.01.2018 | 138 | 852222 | Niranjan Bar           | Director        | 16.01.2018 | ₹ 2,127   | ₹ 2,127  | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 08-02-2018 |           |
| 19.01.2018 | 139 | 339221 | Rakesh gaurana         | DD              | 03.01.2018 | ₹ 2,310   | ₹ 2,310  | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 11-05-2018 |           |
| 17.01.2018 | 140 | 487319 | K K VAIPHEI            | SO              | 16.01.2018 | ₹ 51,109  | ₹ 43,470 | Processed & sent to AC-III/07-02-2018 | Sanction issued Dt. 20-04-2018 | Emergency |
| 17.01.2018 | 141 | 931082 | SARVAN KUMAR           | PPS             | 16.01.2018 | ₹ 244     | ₹ 244    | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 20-03-2018 |           |
| 17.01.2018 | 142 | 985003 | A S P SINHA            | CE              | 15.01.2018 | ₹ 11,387  | ₹ 11,387 | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 08-03-2018 |           |
| 18.01.2018 | 145 | 390422 | Mohit Kumar            | AD              | 16.01.2018 | ₹ 38,069  | ₹ 19,900 | Processed & sent to AC-III/15/02/2018 | Sanction issued Dt. 12-03-2018 | Emergency |
| 18.01.2018 | 146 | 795009 | Sudipto Mondal         | DD              | 16.01.2018 | ₹ 24,447  | ₹ 19,520 | Processed & sent to AC-III/15/02/2018 | Sanction issued Dt. 19-03-2018 | Emergency |
| 18.01.2018 | 147 | 275759 | Rajni Devgan           | PS              | 17.01.2018 | ₹ 225     | ₹ 225    | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 20-03-2018 |           |
| 18.01.2018 | 148 | 983014 | H N Tiwari             | AD-II           | 17.01.2018 | ₹ 204     | ₹ 204    | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 27-02-2018 |           |
| 18.01.2018 | 149 | 801483 | Ashok kr siddhu        | Head D/Man      | 18.1.2018  | ₹ 5,232   | ₹ 5,232  | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 16-02-2018 |           |
| 18.01.2018 | 150 | 684456 | Sandeep Kumar          | SSO             | 16.01.2018 | ₹ 795     | ₹ 795    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 20-03-2018 |           |
| 18.01.2018 | 151 | 055522 | Deepak kumar Singh     | Cameraman       | 18.01.2018 | ₹ 2,827   | ₹ 2,827  | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 09-03-2018 |           |
| 18.01.2018 | 152 | 514201 | Dr Niyati Joshi        | JD              | 18.01.2018 | ₹ 1,343   | ₹ 815    | Processed & sent to AC-III/29/01/2018 | Sanction issued Dt. 27-02-2018 |           |
| 19.01.2018 | 160 | 825137 | Suresh Chand Meena     | SA              | 18.01.2018 | ₹ 996     | ₹ 996    | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 27-02-2018 |           |
| 19.01.2018 | 161 | 825137 | Suresh Chand Meena     | SA              | 18.01.2018 | ₹ 529     |          | Returned on 23.01.2018                |                                |           |
| 19.01.2018 | 162 | 825137 | Suresh Chand Meena     | SA              | 18.01.2018 | ₹ 380     | ₹ 380    | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 27-02-2018 |           |
| 19.01.2018 | 163 | 706618 | Kunal Yadav            | JSA             | 19.01.2018 | ₹ 1,166   | ₹ 1,166  | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 05-04-2018 |           |
| 19.01.2018 | 164 | 528530 | Vineet Kumar Upadhyay  | ASO             | 18.01.2018 | ₹ 600     | ₹ 600    | Processed & sent to AC-II/29/01/2018  | Sanction issued Dt. 21-02-2018 |           |
| 19.01.2018 | 165 | 487319 | K K Vaipai             | SO              | 18.01.2018 | ₹ 10,358  | ₹ 9,968  | Processed & sent to AC-III/26/02/2018 | Sanction issued Dt. 20-04-2018 | Emergency |
| 19.1.2018  | 166 | 577304 | Dheeraj Kumar Fageria  | AD              | 19.01.2018 | ₹ 2,638   |          | Returned on 23.01.2018                |                                |           |
| 24.01.2018 | 167 | 85003  | A S P SINHA            | CE              | 18.01.2018 | ₹ 7,577   | ₹ 7,577  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 08-03-2018 |           |
| 24.01.2018 | 168 | 227790 | Moti lal               | JS              | 22.01.2018 | ₹ 715     | ₹ 529    | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 08-03-2018 |           |
| 24.01.2018 | 169 | 227790 | Moti lal               | JS              | 22.01.2018 | ₹ 254     | ₹ 254    | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 08-03-2018 |           |
| 24.01.2018 | 170 | 619814 | Arvind kr gupta        | AD-II           | 24.01.2018 | ₹ 4,200   | ₹ 4,200  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 15-03-2018 |           |

|            |     |        |                      |            |            |          |          |                                       |                                |           |
|------------|-----|--------|----------------------|------------|------------|----------|----------|---------------------------------------|--------------------------------|-----------|
| 24.01.2018 | 170 | 619814 | Arvind kr gupta      | AD-II      | 24.01.2018 | ₹ 2,850  | ₹ 2,850  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 15-03-2018 |           |
| 24.01.2018 | 170 | 619814 | Arvind kr gupta      | AD-II      | 24.01.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 15-03-2018 |           |
| 24.01.2018 | 171 | 892700 | Dilip kr jha         | Director   | 22.01.2018 | ₹ 4,617  | ₹ 4,467  | Processed & sent to AC-III/26/02/2018 | Sanction issued Dt. 11-07-2018 | Emergency |
| 24.01.2018 | 172 | 113849 | Vivek Johri          | AD         | 22.01.2018 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 20-02-2018 |           |
| 24.01.2018 | 173 | 681479 | Rajni Goyal          | PA         | 22.01.2018 | ₹ 872    | ₹ 872    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 20-03-2018 |           |
| 24.01.2018 | 174 | 307496 | M Mari Muthu         | MTS        | 24.01.2018 | ₹ 694    | ₹ 539    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 09-03-2018 |           |
| 24.01.2018 | 175 | 307496 | M Mari Muthu         | MTS        | 24.01.2018 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 09-03-2018 |           |
| 24.01.2018 | 176 | 554945 | Jaibir Singh Narwal  | Head D/Man | 23.01.2018 | ₹ 98,574 | ₹ 98,574 | Processed & sent to AC-III/19/02/2018 | Sanction issued Dt. 19-03-2018 | Indoor    |
| 24.01.2018 | 177 | 554945 | Jaibir Singh Narwal  | Head D/Man | 23.01.2018 | ₹ 3,384  | ₹ 2,779  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 20-02-2018 |           |
| 24.01.2018 | 178 | 554945 | Jaibir Singh Narwal  | Head D/Man | 23.01.2018 | ₹ 2,816  | ₹ 2,816  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 20-02-2018 |           |
| 24.01.2018 | 179 | 554945 | Jaibir Singh Narwal  | Head D/Man | 23.01.2018 | ₹ 2,132  | ₹ 2,132  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 20-02-2018 |           |
| 24.01.2018 | 180 | 463221 | Shashi Rakesh        | Director   | 22.01.2018 | ₹ 42,043 | ₹ 39,363 | Processed & sent to AC-III/27/02/2018 | Sanction issued Dt. 16-08-2018 | Emergency |
| 24.01.2018 | 181 | 200708 | Rajinder Singh       | MTS        | 22.01.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 21-02-2018 |           |
| 24.01.2018 | 182 | 806441 | Sanjay Singh Chauhan | US         | 24.01.2018 | 4901     | ₹ 4,901  | Processed & sent to AC-III/30/01/2018 | Sanction issued Dt. 12-03-2018 |           |
| 24.01.2018 | 183 | 064171 | krishna chand        | Clerk      | 23.01.2018 | ₹ 370    | ₹ 370    | Processed & sent to AC-II/15/03/2018  | Sanction issued Dt. 19-04-2018 | Emergency |
| 24.01.2018 | 197 | 473940 | Rampal               | MTS        | 24.01.2018 | ₹ 1,476  | ₹ 1,476  | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 05-04-2018 |           |
| 24.01.2018 | 198 | 619618 | S P Chaturvedi       | Head D/Man | 23.01.2018 | ₹ 1,211  | ₹ 1,211  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 20-02-2018 |           |
| 24.01.2018 | 199 | 307629 | S K Nanda            | US         | 24.01.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 15-03-2018 |           |
| 24.01.2018 | 200 | 419056 | Rakesh Kumar         | Wash Boy   | 24.01.2018 | ₹ 1,400  | ₹ 1,400  | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 21-02-2018 |           |
| 24.01.2018 | 200 | 419056 | Rakesh Kumar         | Wash Boy   | 24.01.2018 | ₹ 239    | ₹ 239    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 21-02-2018 |           |
| 29.01.2018 | 202 | 401746 | Rakesh kumar         | SSA        | 23.01.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 27-02-2018 |           |
| 29.01.2018 | 202 | 401746 | Rakesh kumar         | SSA        | 23.01.2018 | ₹ 1,171  | ₹ 1,171  | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 27-02-2018 |           |
| 29.01.2018 | 203 | 838053 | Rajender Kumar       | ASO        | 25.01.2018 | ₹ 948    | ₹ 948    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 15-03-2018 |           |
| 29.01.2018 | 204 | 222206 | Ranvir Singh         | AD-II      | 25.01.2018 | ₹ 2,700  | ₹ 1,750  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 22-02-2018 |           |
| 29.01.2018 | 205 | 163341 | Rakesh kumar Sharma  | Head D/Man | 25.01.2018 | ₹ 204    | 204      | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 20-02-2018 |           |
| 29.01.2018 | 206 | 349882 | Sachin Dev Varma     | US         | 25.01.2018 | ₹ 50,000 | 50,000   | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 19-02-2018 |           |
| 29.01.2018 | 207 | 924623 | Vishwajit Kalyani    | PPS        | 25.01.2018 | ₹ 5,874  | 5,670    | Processed & sent to AC-III/07-02-2018 | Sanction issued Dt. 19-02-2018 | Indoor    |
| 29.01.2018 | 208 | 427796 | R.P.S. Verma         | Director   | 24.01.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 20-02-2018 |           |
| 29.01.2018 | 208 | 427796 | R.P.S. Verma         | Director   | 24.01.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 20-02-2018 |           |
| 29.01.2018 | 209 | 113849 | Vivek Johri          | AD         | 25.01.2018 | ₹ 2,677  | ₹ 2,677  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 20-02-2018 |           |
| 30.01.2018 | 228 | 893337 | Vivek Tripathi       | Director   | 29.01.2018 | ₹ 1,683  | ₹ 1,683  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 20-02-2018 |           |
| 30.01.2018 | 229 | 128622 | Ravinder Nath Verma  | ASO        | 29.01.2018 | ₹ 3,350  | ₹ 3,350  | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 09-03-2018 |           |
| 30.01.2018 | 230 | 603308 | Sunil Babu           | SSO        | 30.01.2018 | ₹ 619    | ₹ 619    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 27-02-2018 |           |
| 30.01.2018 | 231 | 603308 | Sunil Babu           | SSO        | 30.01.2018 | ₹ 30,053 | ₹ 18,198 | Processed & sent to AC-III/02/02/2018 | Sanction issued Dt. 12-02-2018 | Indoor    |
| 30.01.2018 | 232 | 331030 | Pradeep Kumar        | ASO        | 24.01.2018 | ₹ 1,157  | ₹ 1,157  | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 09-03-2018 |           |
| 30.01.2018 | 233 | 199797 | Ram Lalit            | PS         | 19.01.2017 | ₹ 1,357  | ₹ 1,130  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 08-03-2018 |           |
| 30.01.2018 | 234 | 353864 | Rajesh kumar         | M.T.S      | 29.01.2018 | ₹ 26,666 | ₹ 13,973 | Processed & sent to AC-II/26/06/2018  | Sanction issued Dt. 19.07-2018 | Indoor    |
| 30.01.2018 | 235 | 257905 | Shiv Kumar           | M.T.S      | 30.01.2018 | ₹ 892    | ₹ 892    | Processed & sent to AC-II/29/06/2018  | Sanction issued Dt. 09-03-2018 |           |
| 30.01.2018 | 236 | 257905 | Shiv Kumar           | M.T.S      | 30.01.2018 | ₹ 1,938  | ₹ 1,938  | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 09-03-2018 |           |
| 30.01.2018 | 244 | 516871 | Sanjeev Kumar        | ASO        | 19.01.2018 | ₹ 393    | ₹ 393    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 09-03-2018 |           |
| 30.01.2018 | 245 | 446118 | S.P. Keshri          | AD-II      | 30.01.2018 | ₹ 1,690  | ₹ 1,690  | Processed & sent to AC-III/01/02/2018 | Sanction issued Dt. 08-03-2018 |           |
| 30.01.2018 | 246 | 700016 | Pankaj Tiwari        | JSO        | 30.01.2017 | ₹ 70,875 | ₹ 70,875 | Processed & sent to AC-III/21/02/2018 | Sanction issued Dt. 12-03-2018 | Indoor    |
| 30.01.2018 | 247 | 910024 | Shanti Sahay         | ASO        | 30.01.2018 | ₹ 547    | ₹ 547    | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 13-02-2018 |           |
| 30.01.2018 | 248 | 910024 | Shanti Sahay         | ASO        | 30.01.2018 | ₹ 1,505  | ₹ 1,505  | Processed & sent to AC-II/01/02/2018  | Sanction issued Dt. 13-02-2018 |           |
| 02.02.2018 | 265 | 561041 | Manikam              | Bearer     | 30.01.2018 | ₹ 3,268  | ₹ 3,268  | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |           |
| 02.02.2018 | 266 | 435088 | Jayant Kumar Arora   | AD         | 31.01.2018 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |           |
| 02.02.2018 | 267 | 435088 | Jayant Kumar Arora   | AD         | 31.01.2018 | ₹ 811    | ₹ 811    | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |           |
| 02.02.2018 | 268 | 716986 | Shiv Sunder Singh    | DD         | 31.01.2018 | ₹ 1,140  | ₹ 940    | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |           |
| 02.02.2018 | 269 | 209406 | Vishnu Deo Roy       | Director   | 01.02.2018 | ₹ 1,176  | ₹ 1,176  | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 15-03-2018 |           |
| 02.02.2018 | 270 | 639784 | Rajender Singh       | AD-II      | 01.02.2018 | ₹ 1,050  | ₹ 1,050  | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |           |

|            |     |        |                       |               |            |          |          |                                       |                                |            |
|------------|-----|--------|-----------------------|---------------|------------|----------|----------|---------------------------------------|--------------------------------|------------|
| 02.02.2018 | 271 | 487319 | K.K. Vaiphei          | SO            | 30.01.2018 | ₹ 28,950 | ₹ 13,662 | Processed & sent to AC-III/17/09/2018 | Sanction issued Dt. 10-10-2019 | Indoor/MCC |
| 02.02.2018 | 272 | 148587 | Anshu Prakash Mishra  | AD            | 01.02.2018 | ₹ 615    | ₹ 615    | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 08-03-2018 |            |
| 02.02.2018 | 273 | 399496 | Mahinder Kumar Gandhi | ASO           | 01.02.2018 | ₹ 275    | ₹ 275    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |            |
| 02.02.2018 | 274 | 966640 | Anil Kumar            | JSA           | 30.01.2018 | ₹ 489    | ₹ 489    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |            |
| 02.02.2018 | 275 | 129473 | Rajesh kumar          | M.T.S         | 01.02.2018 | ₹ 2,848  | ₹ 2,240  | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-03-2018 |            |
| 02.02.2018 | 276 | 248592 | Nanak Chand           | J.S.A         | 01.02.2018 | ₹ 18,859 | ₹ 16,859 | Processed & sent to AC-II/04/04/2018  | Sanction issued Dt. 13-04-2018 | Emergency  |
| 05.02.2018 | 277 | 028988 | Sanjay Kumar          | DD            | 31.01.2018 | ₹ 2,100  | ₹ 2,100  | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |            |
| 05.02.2018 | 278 | 331185 | S.K. Verma            | AD-II         | 01.02.2018 | ₹ 3,350  | ₹ 3,350  | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |            |
| 05.02.2018 | 279 | 381787 | Ravi Nath Singh       | AD            | 30.01.2018 | ₹ 300    | ₹ 265    | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 08-03-2018 |            |
| 05.02.2018 | 280 | 713390 | P.S. Verma            | AD-II         | 02.02.2018 | ₹ 438    | ₹ 438    | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 25-04-2018 |            |
| 06.02.2018 | 305 | 401071 | Ranjan Kumar Sinha    | CE            | 06.02.2018 | ₹ 2,768  | ₹ 2,768  | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |            |
| 06.02.2018 | 306 | 996524 | Salady Srijagan       | AD-II         | 05.02.2018 | ₹ 3,319  | ₹ 3,319  | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |            |
| 06.02.2018 | 307 | 370873 | Gulshan Raj           | CE            | 01.02.2018 | ₹ 700    |          | Returned on 09/02/2018                |                                |            |
| 06.02.2018 | 308 | 909965 | M. Raghuram           | Director      | 02.02.2018 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 27.08-2018 |            |
| 06.02.2018 | 309 | 049246 | Surender Kumar        | M.T.S         | 05.02.2018 | ₹ 1,110  | ₹ 1,110  | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |            |
| 06.02.2018 | 310 | 838121 | Om Prakash Gupta      | Director      | 01.02.2018 | ₹ 1,182  | ₹ 1,182  | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 15-03-2018 |            |
| 06.02.2018 | 311 | 246189 | Dheeraj Singh         | M.T.S         | 06.02.2018 | ₹ 322    | ₹ 322    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |            |
| 06.02.2018 | 312 | 584393 | Sudhir Kumar Walia    | Head D/Man    | 06.02.2018 | ₹ 995    | ₹ 995    | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |            |
| 06.02.2018 | 313 | 337782 | Raj Kumar             | DD            | 06.02.2018 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |            |
| 06.02.2018 | 314 | 791574 | Brij Gopal Garg       | AD-II         | 06.02.2018 | ₹ 766    | ₹ 766    | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 18.06-2018 |            |
| 06.02.2018 | 315 | 564323 | Satish kumar          | AD            | 05.02.2018 | ₹ 2,664  | ₹ 2,664  | Processed & sent to AC-III/12/02/2018 | Sanction issued Dt. 09-04-2018 |            |
| 06.02.2018 | 316 | 894659 | Ravinder Nath         | JSO           | 06.02.2018 | ₹ 5,167  | ₹ 5,167  | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |            |
| 06.02.2018 | 317 | 894659 | Ravinder Nath         | JSO           | 06.02.2018 | ₹ 898    | ₹ 898    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |            |
| 06.02.2018 | 318 | 857084 | Krishna Murari        | M.T.S         | 07.02.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 11-05-2018 |            |
| 08.02.2018 | 334 | 710869 | Shashank Bhushan      | DD            | 06.02.2018 | ₹ 35,664 | ₹ 25,055 | Processed & sent to AC-III/05/03/2018 | Sanction issued Dt. 30.07-2018 | Indoor     |
| 08.02.2018 | 335 | 710869 | Shashank Bhushan      | DD            | 06.02.2018 | ₹ 4,498  | ₹ 3,699  | Processed & sent to AC-III/05/03/2018 | Sanction issued Dt. 06.06-2018 | Indoor     |
| 08.02.2018 | 336 | 331874 | Ajay Kumar Sinha      | DD            | 07.02.2018 | ₹ 3,419  | ₹ 3,419  | Processed & sent to AC-III/15/02/2018 | Sanction issued Dt. 25-04-2018 |            |
| 08.02.2018 | 337 | 528530 | Vinit Kumar Upadhyay  | ASO           | 07.02.2018 | ₹ 661    | ₹ 564    | Processed & sent to AC-II/16/02/2018  | Sanction issued                |            |
| 08.02.2018 | 338 | 975542 | D.K. Sinha            | SSA           | 06.02.2018 | ₹ 15,000 | ₹ 15,000 | Processed & sent to AC-II/22/02/2018  | Sanction issued Dt. 7-03-2018  | Indoor     |
| 08.02.2018 | 339 | 975542 | D.K. Sinha            | SSA           | 06.02.2018 | ₹ 389    | ₹ 389    | Processed & sent to AC-II/16/02/2018  | Bill returned on 03/04/2018    |            |
| 08.02.2018 | 340 | 975542 | D.K. Sinha            | SSA           | 06.02.2018 | ₹ 389    | ₹ 389    | Processed & sent to AC-II/16/02/2018  | Bill returned on 03/04/2018    |            |
| 09.02.2018 | 348 | 110975 | Manwar Singh          | Jr. S. Asstt. | 09.02.2018 | ₹ 288    | ₹ 288    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 27-02-2018 |            |
| 09.02.2018 | 349 | 791574 | Brij Gopal Garg       | AD-II         | 09.02.2018 | ₹ 750    | ₹ 750    | Processed & sent to AC-III/15/02/2018 | Sanction issued Dt. 18.06-2018 |            |
| 09.02.2018 | 350 | 779347 | Chandra Kant Prasad   | AD-II         | 08.02.2018 | ₹ 600    | ₹ 600    | Processed & sent to AC-III/15/02/2018 | Sanction issued Dt. 20-04-2018 |            |
| 09.02.2018 | 350 | 779347 | Chandra Kant Prasad   | AD-II         | 08.02.2018 | ₹ 2,472  | ₹ 2,472  | Processed & sent to AC-III/15/02/2018 | Sanction issued Dt. 20-04-2018 |            |
| 09.02.2018 | 350 | 779347 | Chandra Kant Prasad   | AD-II         | 08.02.2018 | ₹ 1,808  | ₹ 1,808  | Processed & sent to AC-III/15/02/2018 | Sanction issued Dt. 20-04-2018 |            |
| 09.02.2018 | 351 | 148587 | Anshu Prakash Mishra  | AD            | 09.02.2018 | ₹ 1,155  | ₹ 155    | Processed & sent to AC-III/15/02/2018 | Sanction issued Dt. 20-03-2018 |            |
| 09.02.2018 | 352 | 659452 | Rajvir Singh          | M.T.S         | 09.02.2018 | ₹ 664    | ₹ 664    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 25-04-2018 |            |
| 09.02.2018 | 353 | 100254 | Anil Kumar            | Sci. Assist.  | 08.02.2018 | ₹ 698    | ₹ 698    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 25-04-2018 |            |
| 09.02.2018 | 354 | 188924 | Sangeeta Ahuja        | Sr. LIA       | 09.02.2018 | ₹ 2,316  | ₹ 2,316  | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 09-03-2018 |            |
| 09.02.2018 | 355 | 591008 | A. Mohan Reddy        | DD            | 09.02.2018 | ₹ 1,283  | ₹ 1,283  | Processed & sent to AC-III/15/02/2018 | Sanction issued Dt. 25-04-2018 |            |
| 12.02.2018 | 356 | 484833 | Dharambir Singh       | DD            | 21.01.2018 | ₹ 654    | ₹ 654    | Processed & sent to AC-III/15/02/2018 | Sanction issued Dt. 20-04-2018 |            |
| 12.02.2018 | 357 | 779347 | Chandra Kant Prasad   | AD-II         | 08.02.2018 | ₹ 24,380 | ₹ 22,290 | Processed & sent to AC-III/07/03/2018 | Sanction issued Dt. 10-05-2018 | Indoor     |
| 12.02.2018 | 358 | 023480 | Vineet Gupta          | Director      | 08.02.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/05/03/2018 | Sanction issued Dt. 14-05-2018 | AHC        |
| 13.02.2018 | 372 | 830300 | Jagdish Kumar         | PA            | 12.02.2018 | ₹ 600    | ₹ 600    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |            |
| 13.02.2018 | 373 | 245025 | Krishnaji Singh       | DD            | 13.02.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/05/03/2018 | Sanction issued Dt. 14-05-2018 | AHC        |
| 13.02.2018 | 374 | 861062 | Rohtas Singh          | M.T.S         | 13.02.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |            |
| 13.02.2018 | 375 | 436998 | Promila Chugh         | PA            | 13.02.2018 | ₹ 2,652  | ₹ 2,652  | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |            |
| 13.02.2018 | 376 | 331874 | Ajay Kumar Sinha      | DD            | 07.02.2018 | ₹ 2,647  | ₹ 2,647  | Processed & sent to AC-III/14/03/2018 | Sanction issued Dt. 15-05-2018 | Indoor     |
| 15.02.2018 | 388 | 936217 | Om Prakash            | JSA           | 15.02.2018 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/16/02/2018  | Sanction issued Dt. 20-04-2018 |            |

|            |     |        |                        |                |            |           |           |                                       |                                |        |
|------------|-----|--------|------------------------|----------------|------------|-----------|-----------|---------------------------------------|--------------------------------|--------|
| 15.02.2018 | 389 | 931082 | Sarvan Kumar           | PS             | 15.02.2018 | ₹ 94      | ₹ 94      | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 31-05-2018 |        |
| 15.02.2018 | 390 | 144730 | Dr. Naresh Kumar       | CE             | 15.02.2018 | ₹ 7,086   | ₹ 7,086   | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 23-04-2018 |        |
| 15.02.2018 | 391 | 237108 | Sumitra Devi           | JSA            | 15.02.2018 | ₹ 300     | ₹ 300     | Processed & sent to AC-II/06/03/2018  | Sanction issued Dt. 23-04-2018 |        |
| 19.02.2018 | 400 | 061217 | Amit Kumar Suman       | AD-II          | 16.02.2018 | ₹ 504     | ₹ 504     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 14-05-2018 |        |
| 19.02.2018 | 401 | 249144 | Dineshwar Prasad       | JSA            | 15.02.2018 | ₹ 308     | ₹ 308     | Processed & sent to AC-II/06/03/2018  | Sanction issued Dt. 06.06-2018 |        |
| 19.02.2018 | 402 | 368592 | Bal Jinder Singh       | AD-II          | 15.02.2018 | ₹ 882     | ₹ 882     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 18-05-2018 |        |
| 19.02.2018 | 403 | 484753 | Shaukat Ali Azad       | AD-II          | 15.02.2018 | ₹ 54      | ₹ 54      | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 25-06-2018 |        |
| 19.02.2018 | 404 | 907885 | D.S Bist               | M.T.S          | 16.02.2018 | ₹ 790     | ₹ 790     | Processed & sent to AC-II/06/03/2018  | Sanction issued Dt. 23-04-2018 |        |
| 19.02.2018 | 405 | 380835 | Raghubir Singh         | Halwai         | 19.02.2018 | ₹ 391     | ₹ 391     | Processed & sent to AC-II/06/03/2018  | Sanction issued Dt. 19-03-2018 |        |
| 19.02.2018 | 406 | 321096 | Md. Zakir              | Driver         | 19.02.2018 | ₹ 644     | ₹ 644     | Processed & sent to AC-II/06/03/2018  | Sanction issued Dt. 19-03-2018 |        |
| 19.02.2018 | 407 | 887292 | Nilam Kumar            | Steno          | 19.02.2018 | ₹ 4,473   | ₹ 4,473   | Processed & sent to AC-II/06/03/2018  | Sanction issued Dt. 23-04-2018 |        |
| 19.02.2018 | 408 | 662046 | Arjun Singh            | Director       | 19.02.2018 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 27.08-2018 |        |
| 19.02.2018 | 408 | 662046 | Arjun Singh            | Director       | 19.02.2018 | ₹ 933     | ₹ 933     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 27.08-2018 |        |
| 19.02.2018 | 409 | 366639 | Jitender Singh         | M.T.S          | 16.02.2018 | ₹ 564     | ₹ 564     | Processed & sent to AC-II/06/03/2018  | Sanction issued Dt. 23-04-2018 |        |
| 19.02.2018 | 410 | 523881 | Raj Bahadur Ram Verma  | AD-II          | 15.02.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 29-05-2018 |        |
| 19.02.2018 | 410 | 523881 | Raj Bahadur Ram Verma  | AD-II          | 15.02.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 29-05-2018 |        |
| 19.02.2018 | 411 |        | Surya Dev yadav        | M.T.S          | 19.02.2018 | ₹ 11,903  | ₹ 11,903  | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 23-04-2018 |        |
| 21.02.2018 | 413 | 177224 | Ram Surat Panday       | AD-II          | 20.02.2018 | ₹ 790     | ₹ 790     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 14-05-2018 |        |
| 21.02.2018 | 414 | 394280 | Dharam Pal             | Head D/Man     | 20.02.2018 | ₹ 69,984  | ₹ 65,184  | Processed & sent to AC-III/18/04/2018 | Sanction issued Dt. 10-05-2018 | Indoor |
| 21.02.2018 | 415 | 394280 | Dharam Pal             | Head D/Man     | 20.02.2018 | ₹ 9,539   | ₹ 9,539   | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 20-04-2018 | Indoor |
| 21.02.2018 | 416 | 394280 | Dharam Pal             | Head D/Man     | 20.02.2018 | ₹ 41,257  | ₹ 41,257  | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 20-04-2018 | Indoor |
| 21.02.2018 | 417 | 199797 | Ram Lalit              | PS             | 20.02.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 07.06-2018 |        |
| 21.02.2018 | 418 | 232068 | Ankur Kumar            | JSO            | 20.02.2018 | ₹ 46,471  |           | Retunred on 13/03/2018                |                                | Indoor |
| 21.02.2018 | 419 | 744393 | Harish Chandra Mishra  | AD             | 20.02.2018 | ₹ 1,125   | ₹ 1,125   | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 14-05-2018 |        |
| 21.02.2018 | 420 | 744393 | Harish Chandra Mishra  | AD             | 20.02.2018 | ₹ 45,820  | ₹ 38,000  | Processed & sent to AC-II/29/06/2018  | Sanction issued Dt. 06.08-2018 | Indoor |
| 21.02.2018 | 421 | 619814 | Arvind Kumar Gupta     | AD-II          | 15.02.2018 | ₹ 2,500   | ₹ 2,500   | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 07.06-2018 |        |
| 22.02.2018 | 426 | 395204 | jagdish Prasad         | W. S. Grade-II | 21.02.2018 | ₹ 1,090   | ₹ 1,090   | Processed & sent to AC-II/06/03/2018  | Sanction issued Dt. 11-05-2018 |        |
| 22.02.2018 | 427 | 427796 | R.P.S. Verma           | Director       | 22.02.2018 | ₹ 633     | ₹ 633     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 07.09-2018 |        |
| 22.02.2018 | 428 | 276995 | Durgendra Singh        | AD-II          | 22.02.2018 | ₹ 434     | ₹ 434     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 25-04-2018 |        |
| 22.02.2018 | 428 | 276995 | Durgendra Singh        | AD-II          | 22.02.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 25-04-2018 |        |
| 22.02.2018 | 428 | 276995 | Durgendra Singh        | AD-II          | 22.02.2018 | ₹ 5,527   | ₹ 5,527   | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 25-04-2018 |        |
| 22.02.2018 | 429 | 686352 | Ashwini Kumar Shukla   | DD             | 22.02.2018 | ₹ 6,722   | ₹ 6,602   | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 16.08-2018 |        |
| 22.02.2018 | 430 | 100337 | Deep Shikha            | AD             | 22.02.2018 | ₹ 30,823  | ₹ 29,548  | Processed & sent to AC-III/15/03/2018 | Sanction issued Dt. 05-04-2018 | Indoor |
| 23.02.2018 | 431 | 882813 | Rajesh Gupta           | DD             | 22.02.2018 | ₹ 2,931   | ₹ 2,931   | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 18-05-2018 |        |
| 23.02.2018 | 432 | 882813 | Rajesh Gupta           | DD             | 22.02.2018 | ₹ 6,509   | ₹ 6,509   | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 18-05-2018 |        |
| 23.02.2018 | 433 | 912468 | Dev Kumar Manjhi       | M.T.S          | 22.02.2018 | ₹ 304     | ₹ 304     | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 11-05-2018 |        |
| 23.02.2018 | 434 | 584393 | Sudhir Kumar Walia     | Head D/Man     | 23.02.2018 | ₹ 58,917  | ₹ 37,717  | Processed & sent to AC-III/26/04/2018 | Sanction issued Dt. 0-05-2018  | Indoor |
| 23.02.2018 | 435 | 509229 | Sanjay Kumar Singh     | Director       | 21.02.2018 | ₹ 2,854   | ₹ 2,452   | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 10.07-2018 |        |
| 23.02.2018 | 436 | 276995 | Durgendra Singh        | AD-II          | 22.02.2018 | ₹ 662     | ₹ 312     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 25-04-2018 |        |
| 26.02.2018 | 444 | 612549 | Suraj Parkash Malhotra | PPS            | 26.02.2018 | ₹ 2,500   | ₹ 2,500   | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 31-05-2018 |        |
| 26.02.2018 | 445 | 023933 | Sanjay Kumar           | M.T.S          | 26.02.2018 | ₹ 2,333   | ₹ 733     | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 22-05-2018 |        |
| 26.02.2018 | 446 | 597708 | Jaibir Singh           | Head D/Man     | 26.02.2018 | ₹ 790     | ₹ 790     | Processed & sent to AC-III/06/03/2018 |                                |        |
| 26.02.2018 | 447 | 423168 | Deepak Kumar           | M.T.S          | 23.02.2018 | ₹ 53,111  | ₹ 36,935  | Processed & sent to AC-II/29/06/2018  | Sanction issued Dt. 03.08-2018 | Indoor |
| 26.02.2018 | 448 | 243038 | Ankit Dudeja           | DD             | 26.02.2018 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 11-05-2018 |        |
| 26.02.2018 | 449 | 307496 | M. Mari Muthu          | M.T.S          | 26.02.2018 | ₹ 115,610 | ₹ 111,637 | Processed & sent to AC-II/15/03/2018  | Sanction issued Dt. 21-03-2018 | Indoor |
| 26.02.2018 | 450 | 880032 | Sunita Chauhan         | M.T.S          | 26.02.2018 | ₹ 31,870  | ₹ 31,500  | Processed & sent to AC-II/23/04/2018  | Sanction issued Dt. 28-06-2018 | Indoor |
| 26.02.2018 | 451 | 150262 | Manju Rana             | Sci. Assist.   | 26.02.2018 | ₹ 12,156  | ₹ 12,156  | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 19-03-2018 |        |
| 26.02.2018 | 452 | 801483 | Ashok Kumar Sidhu      | Head D/Man     | 26.02.2018 | ₹ 408     | ₹ 408     | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 20-03-2018 |        |
| 26.02.2018 | 452 | 801483 | Ashok Kumar Sidhu      | Head D/Man     | 26.02.2018 | ₹ 54      | ₹ 54      | Processed & sent to AC-III/06/03/2018 | Sanction issued Dt. 20-03-2018 |        |
| 26.02.2018 | 453 | 221596 | A.S.P. Sinha           | CE             | 26.02.2018 | ₹ 26,380  | ₹ 26,380  | Processed & sent to AC-III/03/04/2018 | Sanction issued Dt. 19-04-2018 | Indoor |

|            |     |         |                        |                |            |          |          |                                       |                                |                  |
|------------|-----|---------|------------------------|----------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 26.02.2018 | 454 | 221596  | A.S.P. Sinha           | CE             | 26.02.2018 | ₹ 4,893  | ₹ 4,893  | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 26.02.2018 | 455 | 221596  | A.S.P. Sinha           | CE             | 26.02.2018 | ₹ 11,859 | ₹ 11,859 | Processed & sent to AC-III/03/04/2018 | Sanction issued Dt. 19-04-2018 | Indoor           |
| 27.02.2018 | 456 | 827827  | Digamber Prasad        | JSA            | 27.02.2018 | ₹ 280    | ₹ 280    | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 27.02.2018 | 457 | 561041  | Manikam                | Bearer         | 27.02.2018 | ₹ 33,660 | ₹ 32,685 | Processed & sent to AC-II/16/03/2018  | Sanction issued Dt. 13-04-2018 |                  |
| 27.02.2018 | 458 | 558944  | Dharam Veer Singh      | MTS            | 27.02.2018 | ₹ 577    | ₹ 577    | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 22-05-2018 |                  |
| 27.02.2018 | 459 | 634988  | Rakesh kashyap         | Director       | 27.02.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/09/03/2018 | Sanction issued Dt. 30.08-2018 | AHC              |
| 27.02.2018 | 460 | 777036  | Nandi Devi             | MTS            | 27.02.2018 | ₹ 288    | ₹ 288    | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 11-05-2018 |                  |
| 28.02.2018 | 467 | 645078  | Sanjiv aggarwal        | CE             | 26.02.2018 | ₹ 196    | ₹ 196    | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 28.02.2018 | 468 | 112380  | Ved Prakash            | ASO            | 27.02.2018 | ₹ 2,240  | ₹ 2,240  | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 28.02.2018 | 469 | 619898  | Yaqoob Ahmed           | AD II          | 27.02.2018 | ₹ 380    | ₹ 380    | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 07.06-2018 |                  |
| 28.02.2018 | 470 | 336395  | Jacob Cherian C        | DD             | 28.02.2018 | ₹ 698    | ₹ 698    | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 28.02.2018 | 471 | 88822   | Deepak kumar Singh     | Cameraman      | 28.02.2018 | ₹ 1,223  | ₹ 1,223  | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 28.02.2018 | 472 | 13465   | Ramesh Kumar           | Director       | 28.02.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/09/03/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 28.02.2018 | 473 | 887292  | Nilam Kumar            | Steno          | 27.02.2018 | ₹ 1,520  | ₹ 1,520  | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 05.03.2018 | 474 | 380835  | Raghubir Singh         | Halwai         | 01.03.2018 | ₹ 4,542  | ₹ 4,542  | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 19-03-2018 |                  |
| 05.03.2018 | 475 | 479658  | Harcharan das          | PPS            | 01.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/09/03/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 05.03.2018 | 476 | 023933  | Sanjay Kumar           | DD             | 01.03.2018 | ₹ 45,676 | ₹ 45,676 | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 10-05-2018 | Indoor           |
| 05.03.2018 | 477 | 023933  | Sanjay Kumar           | MTS            | 05.03.2018 | ₹ 104    | ₹ 104    | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 22-05-2018 |                  |
| 05.03.2018 | 478 | 331135  | S K Verma              | AD II          | 01.03.2018 | ₹ 75,000 | ₹ 75,000 | Processed & sent to AC-III/15/03/2018 | Sanction issued Dt. 05-04-2018 | personal file    |
| 05.03.2018 | 479 | 318208  | Ramdas                 | SSA            | 05.03.2018 | ₹ 564    | ₹ 564    | Processed & sent to AC-II/09/03/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 05.03.2018 | 480 | 838121  | O P Gupta              | Director       | 05.03.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 11-05-2018 |                  |
| 05.03.2018 | 489 | 639313  | Geeta Kashyap          | MTS            | 05.03.2018 | ₹ 388    | ₹ 388    | Processed & sent to AC-II/13/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 05.03.2018 | 489 | 639313  | Geeta Kashyap          | MTS            | 05.03.2018 | ₹ 1,253  | ₹ 1,253  | Processed & sent to AC-II/13/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 05.03.2018 | 490 | 15017   | Satyam Aggarwal        | AD             | 05.03.2018 | ₹ 2,904  | ₹ 2,904  | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 19-03-2018 |                  |
| 06.03.2018 | 491 | 390042  | Mahes Yadav            | US             | 06.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/09/03/2018 | Sanction issued Dt. 25-04-2018 | AHC              |
| 06.03.2018 | 492 | 312488  | L M Vishwakarma        | AD II          | 06.03.2018 | ₹ 8,423  | ₹ 6,787  | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 06.03.2018 | 493 | 313118  | Kamal Bahadur          | Bearer         | 06.03.2018 | ₹ 1,107  | ₹ 1,107  | Processed & sent to AC-II/13/03/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 06.03.2018 | 494 | 313118  | Kamal Bahadur          | Bearer         | 06.03.2018 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/13/03/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 07.03.2018 | 508 | 318971  | Jai Prakash Harizan    | MTS            | 06.03.2018 | ₹ 308    | ₹ 308    | Processed & sent to AC-II/13/03/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 07.03.2018 | 509 | 946772  | S R Ahmad              | AD II          | 07.03.2018 | ₹ 5,539  | ₹ 5,539  | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 11-05-2018 |                  |
| 07.03.2018 | 510 | 594612  | Babu Lal Meena         | Sr. Translator | 07.03.2018 | ₹ 1,593  | ₹ 1,593  | Processed & sent to AC-II/13/03/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 07.03.2018 | 511 | 446118  | S P Keshri             | AD -II         | 07.03.2018 | ₹ 200    | ₹ 200    | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 07.03.2018 | 512 | 922724  | Surenshwar singh Bonal | Director       | 07.03.2018 | ₹ 300    | ₹ 230    | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 07.03.2018 | 513 | 113791  | Sachin Gupta           | AD             | 07.03.2018 | ₹ 507    | ₹ 507    | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 07.03.2018 | 513 | 113791  | Sachin Gupta           | AD             | 07.03.2018 | ₹ 967    | ₹ 967    | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 07.03.2018 | 513 | 113791  | Sachin Gupta           | AD             | 07.03.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 07.03.2018 | 514 | suspend | Om Prakash Narang      | SSA            | 07.03.2018 | ₹ 15,996 | ₹ 15,646 | Processed & sent to AC-II/11/06/2018  | Sanction issued Dt. 07.05.2019 | Indoor           |
| 07.03.2018 | 515 | 898908  | Pankaj Kumar Thakur    | ASO            | 07.03.2018 | ₹ 270    | ₹ 270    | Processed & sent to AC-II/13/03/2018  | Sanction issued Dt. 22-05-2018 |                  |
| 08.03.2018 | 516 | 417785  | Raj Kumar Pachauri     | CE             | 07.03.2018 | ₹ 972    | ₹ 972    | Processed & sent to AC-III/13/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 08.03.2018 | 517 | 226046  | Arjun Singh            | Director       | 08.03.2018 | ₹ 2,750  | ₹ 2,150  | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 27.08-2018 |                  |
| 08.03.2018 | 518 | 519877  | Rani                   | MTS            | 08.03.2018 | ₹ 420    | ₹ 420    | Processed & sent to AC-II/13/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 09.03.2018 | 523 | 723027  | Vinod Kumar Gupta      | AD-II          | 08.03.2018 | ₹ 500    | ₹ 500    | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 11-05-2018 |                  |
| 09.03.2018 | 524 | 841224  | S k Rajan              | Director       | 07.03.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 08.10-2018 | Emergency/Indoor |
| 09.03.2018 | 525 | 324119  | Raghubir Singh         | JSO            | 09.03.2018 | ₹ 30,094 | ₹ 30,094 | Processed & sent to AC-II/09/04/2018  | Sanction issued Dt. 13-04-2018 | Emergency/Indoor |
| 09.03.2018 | 526 | 712790  | Sispal Gill            | DD             | 08.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 09.03.2018 | 527 | 619889  | Yaqoob Ahmed           | AD-II          | 09.03.2018 | ₹ 200    | ₹ 196    | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 07.06-2018 |                  |
| 09.03.2018 | 528 | 583423  | Rakesh Sharma          | PA             | 09.03.2018 | ₹ 1,189  | ₹ 1,189  | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 22-05-2018 |                  |
| 09.03.2018 | 529 | 820400  | Anil Jain              | Director       | 09.03.2018 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 11.10-2018 |                  |
| 09.03.2018 | 530 | 820400  | Anil Jain              | Director       | 09.03.2018 | ₹ 2,412  | ₹ 2,412  | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 11.10-2018 |                  |
| 09.03.2018 | 531 | 979883  | Anand Prakash Kandiyal | DD             | 09.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |

|            |     |        |                        |           |            |           |           |                                       |                                |                  |
|------------|-----|--------|------------------------|-----------|------------|-----------|-----------|---------------------------------------|--------------------------------|------------------|
| 09.03.2018 | 532 | 845880 | Vijay Kumar Sharma     | M.T.S     | 09.03.2018 | ₹ 380     | ₹ 380     | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 31.07-2018 |                  |
| 09.03.2018 | 533 | 845880 | Vijay Kumar Sharma     | M.T.S     | 09.03.2018 | ₹ 380     |           | Retunred on 11/03/2018                |                                |                  |
| 09.03.2018 | 534 | 723027 | Arvind Kumar Tonk      | AD-II     | 09.03.2018 | ₹ 900     | ₹ 900     | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 09.03.2018 | 535 | 432174 | Gabber Singh           | Bearer    | 08.03.2018 | ₹ 877     | ₹ 877     | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 12.03.2018 | 536 | 435340 | Pushkar Singh          | Bearer    | 12.03.2018 | ₹ 1,237   | ₹ 909     | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 12.03.2018 | 537 | 880229 | Sunita                 | SSA       | 12.03.2018 | ₹ 278     | ₹ 209     | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 12.03.2018 | 538 | 659452 | Rajvir Sinhg           | M.T.S     | 12.03.2018 | ₹ 420     | ₹ 420     | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 12.03.2018 | 539 | 838053 | Rajendra Kumar         | ASO       | 12.03.2018 | ₹ 15,503  | ₹ 15,503  | Processed & sent to AC-II/03/04/2018  | Sanction issued Dt. 13-04-2018 | Emergency/Indoor |
| 12.03.2018 | 540 | 603308 | Sunil Babu             | SSO       | 13.03.2018 | ₹ 779     | ₹ 779     | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 12.03.2018 | 541 | 969807 | Hari Prasad            | JSA       | 12.03.2018 | ₹ 560     | ₹ 410     | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 11-05-2018 |                  |
| 12.03.2018 | 542 | 368592 | Baljinder Singh        | AD-II     | 09.03.2018 | ₹ 10,000  | ₹ 10,000  | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 18-05-2018 |                  |
| 12.03.2018 | 543 | 890648 | Anil Kumar Arya        | AD        | 12.03.2018 | ₹ 350     | ₹ 346     | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 12.03.2018 | 544 | 890648 | Anil Kumar Arya        | AD        | 12.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 12.03.2018 | 545 | 221596 | A S P SINHA            | CE        | 12.03.2018 | ₹ 26,176  | ₹ 26,176  | Processed & sent to AC-III/04/05/2018 | Sanction issued Dt. 04-05-2018 | Emergency/Indoor |
| 12.03.2018 | 546 | 232068 | Ankur Kumar            | JSO       | 12.03.2018 | ₹ 7,494   |           | Retunred on 13/03/2018                |                                |                  |
| 12.03.2018 | 547 | 232068 | Ankur Kumar            | JSO       | 12.03.2018 | ₹ 44,098  | ₹ 41,351  | Processed & sent to AC-II/09/04/2018  | Sanction issued Dt. 19-04-2018 | Emergency/Indoor |
| 12.03.2018 | 548 | 499807 | Manohar Lal Gour       | DD        | 13.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 13.03.2018 | 549 | 08938  | Sukhdev Singh          | DD        | 12.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 13.03.2018 | 550 | 932184 | Chhannu Ram            | PA        | 13.03.2018 | ₹ 1,096   | ₹ 1,096   | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 13.03.2018 | 551 | 931082 | Sarvan Kumar           | PS        | 13.03.2018 | ₹ 482     | ₹ 482     | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 13.03.2018 | 552 | 853596 | Nasir Iqbal            | ASO       | 11.03.2018 | ₹ 4,127   | ₹ 4,127   | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 27-03-2018 |                  |
| 13.03.2018 | 553 | 612549 | Suraj Parkash Malhotra | PPS       | 13.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 13.03.2018 | 554 | 049246 | Surinder Kumar         | M.T.S     | 13.03.2018 | ₹ 443     | ₹ 443     | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 13.03.2018 | 555 | 307629 | S.K. Nanda             | US        | 13.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 13.03.2018 | 556 | 586610 | Shiv Dutta Sharma      | Director  | 13.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14.09-2018 | AHC              |
| 13.03.2018 | 557 | 564323 | Satish kumar           | AD        | 13.03.2018 | ₹ 3,140   | ₹ 3,140   | Processed & sent to AC-III/19/04/2018 | Sanction issued Dt. 10-05-2018 | Emergency/Indoor |
| 13.03.2018 | 558 | 768657 | Rishaba Srivastava     | JSO       | 13.03.2018 | ₹ 5,674   | ₹ 5,674   | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 13.03.2018 | 559 | 855581 | Ashok Kumar Ram        | ASO       | 13.03.2018 | ₹ 2,856   | ₹ 2,856   | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 14.03.2018 | 572 | 076397 | Ram Chander            | M.T.S     | 14.03.2018 | ₹ 2,500   | ₹ 2,500   | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 27-03-2018 |                  |
| 14.03.2018 | 573 | 124089 | Anil Kumar             | ASO       | 14.03.2018 | ₹ 2,172   | ₹ 2,172   | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 31.07-2018 |                  |
| 14.03.2018 | 574 | 591008 | A. Mohan Reddy         | DD        | 14.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 14.03.2018 | 575 | 882813 | Rajesh Gupta           | DD        | 14.03.2018 | ₹ 1,250   | ₹ 1,250   | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 18-05-2018 |                  |
| 14.03.2018 | 576 | 882813 | Rajesh Gupta           | DD        | 14.03.2018 | ₹ 27,531  | ₹ 27,105  | Processed & sent to AC-III/11/04/2018 | Sanction issued Dt. 10-05-2018 | Emergency/Indoor |
| 14.03.2018 | 577 | 434717 | Sher Singh Kumawat     | Sr. D/Man | 14.03.2018 | ₹ 1,096   | ₹ 1,096   | Processed & sent to AC-II/26/03/2018  | Sanction issued Dt. 23-04-2018 |                  |
| 14.03.2018 | 578 | 510030 | A.Krishna Rao          | DD        | 14.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 14.03.2018 | 579 | 028988 | Sanjay Kumar           | DD        | 14.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 18.06-2018 | AHC              |
| 14.03.2018 | 580 | 028988 | Sanjay Kumar           | DD        | 14.03.2018 | ₹ 562     | ₹ 562     | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 11-05-2018 |                  |
| 14.03.2018 | 581 | 222853 | Ramker Prasad          | AD-II     | 13.03.2018 | ₹ 322     | ₹ 322     | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 11-05-2018 |                  |
| 14.03.2018 | 582 | 075193 | Arvind Kumar Tonk      | AD-II     | 12.03.2018 | ₹ 37,267  | ₹ 18,198  | Processed & sent to AC-III/18/04/2018 | Sanction issued Dt. 31-05-2018 | Indoor           |
| 14.03.2018 | 583 | 648207 | Jai Prakash Chaurasia  | AD        | 12.03.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 25-04-2018 |                  |
| 14.03.2018 | 584 | 648207 | Jai Prakash Chaurasia  | AD        | 12.03.2018 | ₹ 436     | ₹ 436     | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 25-04-2018 |                  |
| 14.03.2018 | 585 | 648207 | Jai Prakash Chaurasia  | AD        | 12.03.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 25-04-2018 |                  |
| 14.03.2018 | 586 | 690299 | Anil Kumar Mittal      | DD        | 20.03.2018 | ₹ 143,136 | ₹ 143,136 | Processed & sent to AC-III/01/05/2018 | Sanction issued Dt. 04.05-2018 | Emergency/Indoor |
| 15.03.2018 | 600 | 808973 | Ashwani Kumar Verma    | AD        | 14.03.2018 | ₹ 633     |           | Retunred on 16/03/2018                |                                |                  |
| 15.03.2018 | 601 | 564323 | Satish kumar           | AD        | 15.03.2018 | ₹ 600     | ₹ 600     | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 15.03.2018 | 602 | 447215 | N. Periasamy           | DD        | 15.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 15.03.2018 | 603 | 262075 | Subhash Chandra Sharma | AD-II     | 15.03.2018 | ₹ 1,168   | ₹ 1,168   | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 11-05-2018 |                  |
| 16.03.2018 | 610 | 432174 | Gabber Singh           | Bearer    | 16.03.2018 | ₹ 10,307  | ₹ 9,701   | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 25-04-2018 | Indoor           |
| 16.03.2018 | 611 | 830800 | Jagdish Kumar          | PA        | 15.03.2018 | ₹ 691     |           | Returned on 11/04/2018                |                                |                  |
| 16.03.2018 | 612 | 938316 | Binay Kumar Rao        | Steno     | 16.03.2018 | ₹ 886     | ₹ 886     | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 25-04-2018 |                  |

|            |     |        |                         |                |            |          |          |                                       |                                |                  |
|------------|-----|--------|-------------------------|----------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 16.03.2018 | 613 | 841324 | S k Rajan               | Director       | 14.03.2018 | ₹ 3,398  | ₹ 2,508  | Processed & sent to AC-III/18/04/2018 | Sanction issued Dt. 11.09-2018 | Emergency/Indoor |
| 16.03.2018 | 614 | 204516 | D.P.N. Upadhayay        | AD-II          | 16.03.2018 | ₹ 1,112  | ₹ 1,112  | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 16.03.2018 | 615 | 204516 | D.P.N. Upadhayay        | AD-II          | 16.03.2018 | ₹ 1,607  | ₹ 1,605  | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 23-04-2018 |                  |
| 16.03.2018 | 616 | 226974 | Ravindra Kumar          | AD-II          | 16.03.2018 | ₹ 580    | ₹ 523    | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 11-05-2018 |                  |
| 16.03.2018 | 617 | 226974 | Ravindra Kumar          | AD-II          | 16.03.2018 | ₹ 560    | ₹ 552    | Processed & sent to AC-III/26/03/2018 | Sanction issued Dt. 11-05-2018 |                  |
| 19.03.2018 | 621 | 902187 | Ram Kishore             | DD             | 19.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 19.03.2018 | 622 |        | P. Devender Rao         | Director       | 19.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 19.03.2018 | 623 | 351432 | V.K. Taneja             | Head D/Man     | 19.03.2018 | ₹ 3,213  | ₹ 3,213  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 19.03.2018 | 624 | 931082 | Sarvan Kumar            | PS             | 19.03.2018 | ₹ 882    | ₹ 882    | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 19.03.2018 | 625 | 894659 | Ravinder Nath           | Jr. S. Asstt.  | 19.03.2018 | ₹ 18,810 | ₹ 18,810 | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 19.03.2018 | 626 | 979757 | Yashpal Saini           | PA             | 19.03.2018 | ₹ 1,121  | ₹ 1,121  | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 15-05-2018 |                  |
| 19.03.2018 | 627 | 020715 | Darpan Talwar           | Director       | 19.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 | AHC              |
| 19.03.2018 | 628 | 310849 | Kamal Kumar Jangid      | Director       | 19.03.2018 | ₹ 2,000  | 2,000    | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 19.03.2018 | 629 | 394816 | Ashok Kumar             | OMO            | 19.03.2018 | ₹ 5,462  | 5,462    | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 19.03.2018 | 630 | 380962 | Rajendra Kumar Mishra   | DD             | 19.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 18.06-2018 | AHC              |
| 19.03.2018 | 631 | 043016 | Prem Kumar Saxena       | SO             | 19.03.2018 | ₹ 27,909 | ₹ 16,959 | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 31-05-2018 | Emergency/Indoor |
| 19.03.2018 | 632 | 700016 | Pankaj Tiwari           | JSO            | 19.03.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 19.03.2018 | 633 | 633951 | Ravi Shankar            | CE             | 19.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 19.03.2018 | 634 | 633951 | Ravi Shankar            | CE             | 19.03.2018 | ₹ 950    | ₹ 950    | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 19.03.2018 | 635 | 672895 | Vimlesh Aswal           | CE             | 19.03.2018 | ₹ 2,200  | ₹ 2,200  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 18.06-2018 | AHC              |
| 20.03.2018 | 636 | 830800 | jagdish Kumar           | PA             | 20.03.2018 | ₹ 507    | ₹ 150    | Processed & sent to AC-II/10/04/2018  |                                |                  |
| 20.03.2018 | 637 | 830800 | jagdish Kumar           | PA             | 20.03.2018 | ₹ 507    | ₹ 150    | Processed & sent to AC-II/10/04/2018  |                                |                  |
| 20.03.2018 | 638 | 879017 | Prem Chandra Srivastava | AD-II          | 19.03.2018 | ₹ 1,107  | ₹ 1,107  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 20.03.2018 | 639 | 020940 | Anil Kumar Singh        | DD             | 19.03.2018 | ₹ 488    | ₹ 488    | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 03.07-2018 |                  |
| 20.03.2018 | 640 | 867992 | B.P. Panday             | Director       | 23.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 | AHC              |
| 20.03.2018 | 641 | 401071 | Ranjan Kumar Sinha      | CE             | 19.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 20.03.2018 | 641 | 401071 | Ranjan Kumar Sinha      | CE             | 19.03.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 20.03.2018 | 641 | 401071 | Ranjan Kumar Sinha      | CE             | 19.03.2018 | ₹ 1,726  | ₹ 1,726  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 20.03.2018 | 642 | 879201 | H.N. Tiwari             | AD-II          | 20.03.2018 | ₹ 244    | ₹ 244    | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 20.03.2018 | 643 | 876394 | Anuj Kanwal             | Director       | 23.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14.09-2018 | AHC              |
| 21.03.2018 | 648 | 020940 | Anil Kumar Sinha        | DD             | 20.03.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 03.07-2018 |                  |
| 21.03.2018 | 648 | 020940 | Anil Kumar Sinha        | DD             | 20.03.2018 | ₹ 1,725  | ₹ 1,725  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 03.07-2018 |                  |
| 21.03.2018 | 648 | 020940 | Anil Kumar Sinha        | DD             | 20.03.2018 | ₹ 1,500  | ₹ 1,500  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 03.07-2018 |                  |
| 21.03.2018 | 649 | 020940 | Anil Kumar Sinha        | DD             | 20.03.2018 | ₹ 15,209 | ₹ 15,209 | Processed & sent to AC-III/04/05/2018 | Sanction issued Dt. 25-06-2018 | Emergency/Indoor |
| 21.03.2018 | 649 | 020940 | Anil Kumar Sinha        | DD             | 20.03.2018 | ₹ 85,173 | ₹ 84,823 | Processed & sent to AC-III/20/04/2018 | Sanction issued Dt. 18.06-2018 | Emergency/Indoor |
| 21.03.2018 | 650 | 435088 | Jayant Kumar Arora      | AD             | 20.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 21.03.2018 | 651 | 594612 | Babu Lal Meena          | Sr. translator | 16.03.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 11-05-2018 |                  |
| 21.03.2018 | 652 | 594612 | Babu Lal Meena          | Sr. translator | 16.03.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 11-05-2018 |                  |
| 21.03.2018 | 653 | 312468 | L.M. Vishwakarma        | AD-II          | 20.03.2018 | ₹ 1,865  | ₹ 1,863  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 21.03.2018 | 654 | 009311 | G.L. Bansal             | Director       | 20.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 15.10-2018 | AHC              |
| 21.03.2018 | 655 | 947632 | Goverdhan Prasad        | Director       | 21.03.2018 | ₹ 1,000  | ₹ 1,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 27.08-2018 |                  |
| 21.03.2018 | 656 | 484833 | Dharambir Singh         | DD             | 21.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 21.03.2018 | 657 | 236482 | Pargat Singh Bhullar    | Director       | 20.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 21.03.2018 | 658 | 110975 | Manwar Singh            | Jr. S.A        | 20.03.2018 | ₹ 1,814  | ₹ 1,814  | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 21.03.2018 | 659 |        | Ashok kumar Ram         | ASO            | 23.03.2018 | ₹ 17,173 | ₹ 15,503 | Processed & sent to AC-II             | Sanction issued Dt. 16-08-2018 |                  |
| 21.03.2018 | 660 | 425352 | Dhirendra Kumar         | AD-II          | 21.03.2018 | ₹ 785    | ₹ 785    | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 07.06-2018 |                  |
| 23.03.2018 | 662 | 672895 | Vimlesh Aswal           | PPS            | 22.03.2018 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 07.06-2018 |                  |
| 23.03.2018 | 663 | 838121 | Om Prakash Gupta        | Director       | 20.03.2018 | ₹ 6,310  | ₹ 5,193  | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 23.03.2018 | 664 | 648207 | Jai Prakash Chaurasia   | AD             | 21.03.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 23.03.2018 | 665 | 700016 | Pankaj Tiwari           | JSO            | 22.03.2018 | ₹ 208    | ₹ 208    | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 25-04-2018 |                  |

|            |       |        |                        |              |            |           |           |                                       |                                |                  |
|------------|-------|--------|------------------------|--------------|------------|-----------|-----------|---------------------------------------|--------------------------------|------------------|
| 23.03.2018 | 666   | 473940 | Ram Pal                | M.T.S        | 22.03.2018 | ₹ 961     | ₹ 961     | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 11-05-2018 |                  |
| 23.03.2018 | 667   | 648207 | Jai Prakash Chaurasia  | AD           | 21.03.2018 | ₹ 450     | ₹ 450     | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 25-04-2018 |                  |
| 23.03.2018 | 668   | 648207 | Jai Prakash Chaurasia  | AD           | 21.03.2018 | ₹ 360     | ₹ 360     | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 25-04-2018 |                  |
| 23.03.2018 | 669   | 368592 | Baljinder Singh        | AD-II        | 22.03.2018 | ₹ 2,500   | ₹ 2,500   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 28-06-2018 |                  |
| 23.03.2018 | 670   | 278536 | Shiv kumar Shakya      | DD           | 21.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 23.03.2018 | 671   | 307496 | M. Mari Muthu          | M.T.S        | 22.03.2018 | ₹ 265,340 | ₹ 261,740 | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 20-04-2018 | Emergency/Indoor |
| 23.03.2018 | 672   | 630184 | S. Rajendran           | DD           | 23.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 07.08-2018 | AHC              |
| 26.03.2018 | 673 A | 979757 | Yashpal Saini          | PA           | 26.03.2018 | ₹ 1,650   | ₹ 1,650   | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 15-05-2018 |                  |
| 26.03.2018 | 674 A | 882135 | L. Kodandaramaswamy    | DD           | 26.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 31.07-2018 | AHC              |
| 26.03.2018 | 675 A | 094618 | Ojesh Kumar            | AD-II        | 26.03.2018 | ₹ 2,559   | ₹ 2,559   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 26.03.2018 | 676 A | 404855 | Virender Kumar         | ASO          | 26.03.2018 | ₹ 54      |           | Returned on 03.04.2018                |                                |                  |
| 26.03.2018 | 677 A | 404855 | Virender Kumar         | ASO          | 26.03.2018 | ₹ 1,308   | ₹ 1,308   | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 11-05-2018 |                  |
| 26.03.2018 | 678 A | 779347 | Chandra Kant Prasad    | AD-II        | 19.03.2018 | ₹ 1,597   | ₹ 1,597   | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 26.03.2018 | 678 A | 779347 | Chandra Kant Prasad    | AD-II        | 19.03.2018 | ₹ 564     | ₹ 564     | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 30.07-2018 |                  |
| 26.03.2018 | 678 A | 779347 | Chandra Kant Prasad    | AD-II        | 19.03.2018 | ₹ 1,151   | ₹ 1,151   | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 26.03.2018 | 678 A | 779347 | Chandra Kant Prasad    | AD-II        | 19.03.2018 | ₹ 2,365   | ₹ 2,275   | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 26.03.2018 | 678 A | 779347 | Chandra Kant Prasad    | AD-II        | 19.03.2018 | ₹ 288     | ₹ 288     | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 26.03.2018 | 679 A | 053454 | Prem Kishore Rawat     | DD           | 26.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 26.03.2018 | 680   | 291555 | Krishna Pada Sarkar    | M.T.S        | 26.03.2018 | ₹ 115,324 | ₹ 109,997 | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 15-05-2018 | Emergency/Indoor |
| 26.03.2018 | 681   | 271596 | Anand Shankar P. Sinha | CE           | 26.03.2018 | ₹ 10,059  | ₹ 10,059  | Processed & sent to AC-III/11/04/2018 | Sanction issued Dt. 04.05-2018 | Emergency/Indoor |
| 26.03.2018 | 682   | 381787 | R.N. Singh             | AD           | 21.03.2018 | ₹ 5,260   | ₹ 5,260   | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 31-05-2018 | Emergency/Indoor |
| 26.03.2018 | 683   | 882135 | L. Kodandaramaswamy    | DD           | 23.03.2018 | ₹ 1,439   | ₹ 1,439   | Processed & sent to AC-III/04/04/2018 | Sanction issued Dt. 30.07-2018 |                  |
| 27.03.2018 | 686   | 918474 | Birender Kumar         | M.T.S        | 22.03.2018 | ₹ 1,964   | ₹ 1,964   | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 27.03.2018 | 686   | 918474 | Birender Kumar         | M.T.S        | 22.03.2018 | ₹ 984     | ₹ 984     | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 27.03.2018 | 687   | 593260 | Upananda Rath          | AD           | 23.03.2018 | ₹ 1,550   | ₹ 150     | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 27.03.2018 | 688   | 192104 | V.K. Talwar            | CE           | 26.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 27.03.2018 | 689   | 542923 | Meena Sehgal           | PPS          | 26.03.2018 | ₹ 2,200   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 27.03.2018 | 690   | 081251 | Pradeep Kumar          | Member       | 26.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 14-05-2018 | AHC              |
| 27.03.2018 | 691   | 081251 | Pradeep Kumar          | Member       | 26.03.2018 | ₹ 5,175   | ₹ 5,175   | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 27.03.2018 | 692   | 208150 | Ratan Singh            | AD-II        | 27.03.2018 | ₹ 184     | ₹ 184     | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 27.03.2018 | 693   |        | P. Devender Rao        | Director     | 20.03.2018 | ₹ 5,097   | ₹ 2,645   | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt.02.11-2018  | delay condone    |
| 27.03.2018 | 694   | 503351 | Thawar Singh           | SO           | 27.03.2018 | ₹ 680     |           | Returned on 02/04/2018                |                                |                  |
| 27.03.2018 | 695   | 503351 | Thawar Singh           | SO           | 27.03.2018 | ₹ 300     |           | Returned on 02/04/2018                |                                |                  |
| 27.03.2018 | 696   | 184209 | Arjesh Kumar Madhok    | DD           | 26.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 18.06-2018 | AHC              |
| 27.03.2018 | 697   | 256589 | Keshav Kumar Sachdev   | Ch Cameraman | 27.03.2018 | ₹ 1,377   | ₹ 1,377   | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 25-04-2018 |                  |
| 28.03.2018 | 698   | 401071 | Ranjan Kumar Sinha     | CE           | 28.03.2018 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 14-05-2018 |                  |
| 28.03.2018 | 699   | 527548 | Prem Singh Negi        | AD-II        | 28.03.2018 | ₹ 790     | ₹ 790     | Processed & sent to AC-III/10/04/2018 | Sanction issued                |                  |
| 28.03.2018 | 700   | 527548 | Prem Singh Negi        | AD-II        | 28.03.2018 | ₹ 184     | ₹ 184     | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 28.03.2018 | 701   | 148587 | Anshu Prakash Mishra   | AD           | 28.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 28.03.2018 | 702   | 256589 | Keshav Kumar Sachdev   | Ch Cameraman | 27.03.2018 | ₹ 3,800   |           | Returned on 02/04/2018                |                                |                  |
| 28.03.2018 | 703   | 909965 | M Raghuram             | Director     | 22.03.2018 | ₹ 3,029   | ₹ 3,029   | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 11.10-2018 |                  |
| 28.03.2018 | 704   | 909965 | M Raghuram             | Director     | 22.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 11.10-2018 | AHC              |
| 02.04.2018 | 707   | 106169 | Saurabh Sharan         | DD           | 27.03.2018 | ₹ 1,105   | ₹ 1,105   | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 30.07-2018 |                  |
| 02.04.2018 | 707   | 106169 | Saurabh Sharan         | DD           | 27.03.2018 | ₹ 6,048   | ₹ 6,048   | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 02.04.2018 | 708   | 370872 | Gulshan Raj            | CE           | 02.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |
| 02.04.2018 | 709   | 427796 | R.P.S. Verma           | Director     | 28.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 14.09-2018 |                  |
| 02.04.2018 | 709   | 427796 | R.P.S. Verma           | Director     | 28.03.2018 | ₹ 1,124   | ₹ 1,124   | Processed & sent to AC-III/10/04/2018 | Sanction issued Dt. 11.10-2018 |                  |
| 02.04.2018 | 710   | 028988 | Sanjay Kumar           | DD           | 02.04.2018 | ₹ 5,038   | ₹ 5,038   | Processed & sent to AC-III/23/04/2018 | Sanction issued Dt. 10-05-2018 | Emergency/Indoor |
| 02.04.2018 | 711   | 938316 | Binay Kumar Rao        | Steno        | 02.04.2018 | ₹ 886     | ₹ 575     | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 25-04-2018 | AHC              |
| 02.04.2018 | 712   | 417785 | Raj Kumar Pachauri     | CE           | 02.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018 | Sanction issued Dt. 09-05-2018 | AHC              |

|            |     |        |                        |             |            |           |           |                                         |                                              |                                                                                                     |
|------------|-----|--------|------------------------|-------------|------------|-----------|-----------|-----------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------|
| 02.04.2018 | 714 |        | Piyush Kumar           | Director    | 02.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018   | Sanction issued Dt. 09-05-2018               | <b>AHC</b>                                                                                          |
| 02.04.2018 | 715 | 686352 | Ashwini Kumar Shukla   | Director    | 27.03.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018   | Sanction issued Dt. 11.10-2018               |                                                                                                     |
| 02.04.2018 | 716 | 909965 | M. Raghuram            | Director    | 02.04.2018 | ₹ 4,384   | ₹ 3,063   | Processed & sent to AC-III/28/05/2018   | Sanction issued Dt. 28.08-2018               | <b>Emergency/Indoor</b>                                                                             |
| 02.04.2018 | 717 | 316054 | Mahesh Kumar           | M.T.S       | 02.04.2018 | ₹ 2,447   | ₹ 2,447   | Processed & sent to AC-II/10/04/2018    | Sanction issued Dt. 15-05-2018               |                                                                                                     |
| 02.04.2018 | 718 | 163341 | Rakesh Kumar Sharma    | Head D/Man  | 02.04.2018 | ₹ 342     | ₹ 342     | Processed & sent to AC-III/10/04/2018   | Sanction issued Dt. 14-05-2018               |                                                                                                     |
| 02.04.2018 | 719 | 523692 | Rachna Mehta           | PS          | 02.04.2017 | ₹ 1,380   | ₹ 1,380   | Processed & sent to AC-III/10/04/2018   | Sanction issued Dt. 31-05-2018               |                                                                                                     |
| 03.04.2018 | 720 | 318208 | Ram Dass               | SSA         | 28.03.2018 | ₹ 663     | ₹ 663     | Processed & sent to AC-II/20/04/2018    | Sanction issued Dt. 31-05-2018               |                                                                                                     |
| 03.04.2018 | 721 | 497038 | Prabhat Kumar Gour     | AD-II       | 03.04.2018 | ₹ 1,414   | ₹ 1,414   | Processed & sent to AC-III/10/04/2018   | Sanction issued Dt. 31-05-2018               |                                                                                                     |
| 03.04.2018 | 722 | 113849 | Vivek Johri            | AD          | 03.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018   | Sanction issued Dt. 09-05-2018               | <b>AHC</b>                                                                                          |
| 03.04.2018 | 723 | 866322 | S.N. Barman            | DD          | 03.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018   | Sanction issued Dt. 31-05-2018               | <b>AHC</b>                                                                                          |
| 03.04.2018 | 724 | 426950 | H.S. Sengar            | Director    | 02.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018   | Sanction issued Dt. 26.09-2018               | <b>AHC</b>                                                                                          |
| 03.04.2018 | 725 | 698434 | Md. Shakil             | AD-II       | 02.04.2018 | ₹ 4,759   |           | Returned on 04/04/2018                  |                                              |                                                                                                     |
| 03.04.2018 | 726 | 698434 | Md. Shakil             | AD-II       | 02.04.2018 | ₹ 898     | ₹ 898     | Processed & sent to AC-III/10/04/2018   | Sanction issued Dt. 04.07-2018               |                                                                                                     |
| 03.04.2018 | 727 | 991210 | Anjan kumar Mishra     | Sr. Artist  | 03.04.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-II/20/04/2018    | Sanction issued Dt. 28-05-2018               |                                                                                                     |
| 03.04.2018 | 728 | 820400 | Anil Jain              | Director    | 02.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/09/04/2018   | Sanction issued Dt. 26.09-2018               | <b>AHC</b>                                                                                          |
| 03.04.2018 | 729 | 914867 | Tej Pal Singh          | JSA         | 03.04.2018 | ₹ 1,147   | ₹ 1,147   | Processed & sent to AC-II/20/04/2018    | Sanction issued Dt. 13-07-2018               |                                                                                                     |
| 03.04.2018 | 730 | 394280 | Dharam Pal             | Head D/Man  | 03.04.2018 | ₹ 75,081  | ₹ 75,081  | Processed & sent to AC-III/01/05/2018   | Sanction issued Dt. 10-05-2018               | <b>Emergency/Indoor</b>                                                                             |
| 03.04.2018 | 731 | 557502 | Manoj Kumar            | Director    | 03.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 11.10-2018               | <b>AHC</b>                                                                                          |
| 03.04.2018 | 732 | 100337 | Deep Shikha            | AD          | 03.04.2018 | ₹ 306     | ₹ 306     | Processed & sent to AC-III/26/04/2018   | Sanction issued Dt. 14-05-2018               | <b>Emergency/Indoor</b>                                                                             |
| 03.04.2018 | 733 | 612549 | Suraj Parkash Malhotra | PPS         | 27.11.2018 | ₹ 88,740  | ₹ 87,190  | Processed & sent to AC-III/21/08/2018   | Sanction issued Dt. 19.09-2018               | Rs.57948 paid vide S.O dated 20.2.18. & <b>reconsidered</b> and paid Rs.29242 vide S.O. dt.19.09.18 |
| 03.04.2018 | 734 | 612549 | Suraj Parkash Malhotra | PPS         | 27.11.2018 | ₹ 236,403 | ₹ 232,245 | Submitted to CGHS(HQ) for consideration | Sanction issued Dt. 27.02.18 & Dt.12.06.2019 | Rs.220851 paid vide S.O. dt 27.02.18 & <b>reconsidered</b> and paid Rs.11394 vide S.O. dt 12.6.19   |
| 04.04.2018 | 736 | 191041 | Anupma Panday          | M.T.S       | 03.04.2018 | ₹ 1,160   | ₹ 1,160   | Processed & sent to AC-II/20/04/2018    | Sanction issued Dt. 28-05-2018               |                                                                                                     |
| 04.04.2018 | 737 | 113791 | Sachin Gupta           | AD          | 04.04.2018 | ₹ 903     | ₹ 903     | Processed & sent to AC-III/10/04/2018   | Sanction issued Dt. 14-05-2018               |                                                                                                     |
| 04.04.2018 | 738 | 564323 | Satish kumar           | AD          | 03.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 11-05-2018               | <b>AHC</b>                                                                                          |
| 04.04.2018 | 739 | 155745 | Satish Chander         | M.T.S       | 04.04.2018 | ₹ 2,041   | ₹ 2,041   | Processed & sent to AC-II/20/04/2018    | Sanction issued Dt. 28-05-2018               |                                                                                                     |
| 04.04.2018 | 740 | 698773 | Satvir Singh           | M.T.S       | 04.04.2018 | ₹ 300     | ₹ 300     | Processed & sent to AC-II/20/04/2018    | Sanction issued Dt. 31-05-2018               |                                                                                                     |
| 04.04.2018 | 741 | 249340 | Dinesh Kumar Goynar    | DD          | 03.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 31-05-2018               | <b>AHC</b>                                                                                          |
| 04.04.2018 | 742 | 209406 | Vishnu Deo Roy         | Director    | 02.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 11.10-2018               | <b>AHC</b>                                                                                          |
| 04.04.2018 | 743 | 195124 | S K Sinha              | Director    | 02.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 11.10-2018               | <b>AHC</b>                                                                                          |
| 04.04.2018 | 744 | 195124 | S K Sinha              | Director    | 02.04.2018 | ₹ 2,900   | ₹ 2,900   | Processed & sent to AC-III/10/04/2018   | Sanction issued Dt. 11.10-2018               |                                                                                                     |
| 04.04.2018 | 745 | 928487 | Sharad Chandra         | Director    | 02.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 11.10-2018               | <b>AHC</b>                                                                                          |
| 04.04.2018 | 746 | 479653 | M. Ramesh Kumar        | Director    | 03.04.2018 | ₹ 17,370  | ₹ 14,316  | Processed & sent to AC-III/09/05/2018   | Sanction issued Dt. 28.08-2018               | <b>Emergency/Indoor</b>                                                                             |
| 04.04.2018 | 747 | 479653 | M. Ramesh Kumar        | Director    | 03.04.2018 | ₹ 14,585  | ₹ 14,585  | Processed & sent to AC-III/17/05/2018   | Sanction issued Dt. 28.08-2018               | <b>Emergency/Indoor</b>                                                                             |
| 04.04.2018 | 748 | 479653 | M. Ramesh Kumar        | Director    | 03.04.2018 | ₹ 3,860   | ₹ 3,700   | Processed & sent to AC-III/10/04/2018   | Sanction issued Dt. 11.10-2018               |                                                                                                     |
| 04.04.2018 | 749 | 509229 | Sanjay Kumar Singh     | Director    | 04.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 14.09-2018               | <b>AHC</b>                                                                                          |
| 04.04.2018 | 750 | 798424 | Surya Dev yadav        | M.T.S       | 04.04.2018 | ₹ 146,302 | ₹ 60,622  | Processed & sent to AC-II/03/10/2018    | Sanction issued Dt. 19.07-2018               | <b>Advance :- Rs.206924</b>                                                                         |
| 04.04.2018 | 751 | 503351 | Thawar Singh           | SO          | 03.04.2018 | ₹ 667     | ₹ 667     | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 28-05-2018               |                                                                                                     |
| 04.04.2018 | 752 | 996524 | Salady Srijagan        | AD-II       | 04.04.2018 | ₹ 1,151   | ₹ 1,151   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 31-05-2018               |                                                                                                     |
| 04.04.2018 | 753 | 557184 | Bijoy Kumar Karjee     | Director    | 04.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 11.10-2018               | <b>AHC</b>                                                                                          |
| 04.04.2018 | 754 | 633315 | Surendra Pal Singh     | Director    | 04.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 11-05-2018               | <b>AHC</b>                                                                                          |
| 04.04.2018 | 755 | 226956 | V.K. Thakur            | Electrision | 04.04.2018 | ₹ 7,377   | ₹ 7,377   | Processed & sent to AC-II/20/04/2018    | Sanction issued Dt. 11-05-2018               |                                                                                                     |
| 04.04.2018 | 756 | 226956 | V.K. Thakur            | Electrision | 04.04.2018 | ₹ 4,099   | ₹ 4,099   | Processed & sent to AC-II/20/04/2018    | Sanction issued Dt. 11-05-2018               |                                                                                                     |
| 05.04.2018 | 760 | 536669 | Subhash Chandra        | M.T.S       | 05.04.2018 | ₹ 1,117   | ₹ 1,117   | Processed & sent to AC-II/27/04/2018    | Sanction issued Dt. 27.09-2018               |                                                                                                     |
| 05.04.2018 | 761 | 144370 | Dr. Naresh Kumar       | CE          | 05.04.2018 | ₹ 2,607   | ₹ 1,997   | Processed & sent to AC-III/10/05/2018   | Sanction issued Dt. 28-05-2018               | <b>Emergency/Indoor</b>                                                                             |
| 05.04.2018 | 762 | 645078 | Sanjiv Gggarwal        | CE          | 02.04.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/17/04/2018   | Sanction issued Dt. 11-05-2018               | <b>AHC</b>                                                                                          |

|            |     |        |                        |              |            |          |          |                                       |                                |                  |
|------------|-----|--------|------------------------|--------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 05.04.2018 | 763 | 589296 | Sanjay Kumarn Sibal    | CE           | 03.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11-05-2018 | AHC              |
| 05.04.2018 | 764 | 020940 | Anil Kumar Singh       | DD           | 03.04.2018 | ₹ 347    | ₹ 347    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 18.06-2018 |                  |
| 05.04.2018 | 765 | 020940 | Anil Kumar Singh       | DD           | 03.04.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 18.06-2018 |                  |
| 05.04.2018 | 765 | 020940 | Anil Kumar Singh       | DD           | 03.04.2018 | ₹ 696    | ₹ 696    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 18.06-2018 |                  |
| 05.04.2018 | 766 | 504149 | Dipti Ranjan Mohanty   | DD           | 05.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 05.04.2018 | 767 | 504149 | Dipti Ranjan Mohanty   | DD           | 05.04.2018 | ₹ 5,905  | ₹ 1,535  | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 07.09-2018 |                  |
| 05.04.2018 | 768 | 637426 | Rajesh Sharma          | US           | 05.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 05.04.2018 | 769 | 252506 | S.K. Das               | Director     | 04.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11.10-2018 | AHC              |
| 05.04.2018 | 770 | 479653 | M. Ramesh Kumar        | Director     | 05.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11.10-2018 | AHC              |
| 05.04.2018 | 771 | 967555 | Vaseem Ashraf          | Director     | 05.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11.10-2018 | AHC              |
| 05.04.2018 | 772 | 601180 | Vikas Saini            | PA           | 05.04.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/20/04/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 05.04.2018 | 773 | 601180 | Vikas Saini            | PA           | 05.04.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/20/04/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 05.04.2018 | 774 | 076397 | Ram Chander            | M.T.S        | 05.04.2017 | ₹ 4,524  | ₹ 4,524  | Processed & sent to AC-II/10/04/2018  | Sanction issued Dt. 13-04-2018 |                  |
| 06.04.2018 | 775 | 659452 | Rajvir Singh           | M.T.S        | 06.04.2018 | ₹ 689    | ₹ 689    | Processed & sent to AC-II/10/05/2018  | Sanction issued Dt. 30.08-2018 | Emergency/Indoor |
| 06.04.2018 | 776 | 659452 | Rajvir Singh           | M.T.S        | 06.04.2018 | ₹ 765    | ₹ 765    | Processed & sent to AC-II/20/04/2018  | Sanction issued Dt. 11-05-2018 |                  |
| 06.04.2018 | 777 | 523881 | Raj Bahadur Ram Verma  | AD-II        | 06.04.2018 | ₹ 20,382 | ₹ 20,382 | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 06.04.2018 | 778 | 852222 | Niranjan Bar           | Director     | 06.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11-05-2018 | AHC              |
| 06.04.2018 | 779 | 624663 | Ajay Kumar Sinha       | Director     | 04.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11.10-2018 | AHC              |
| 09.04.2018 | 780 | 307496 | M. Mari Muthu          | M.T.S        | 09.04.2018 | ₹ 12,677 | ₹ 12,677 | Processed & sent to AC-III/14/05/2018 | Sanction issued Dt. 31-05-2018 | Emergency/Indoor |
| 09.04.2018 | 781 | 979757 | Yashpal Saini          | PA           | 09.04.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/20/04/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 09.04.2018 | 782 | 934764 | Harkesh Kumar          | Director     | 09.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11.10-2018 | AHC              |
| 09.04.2018 | 783 | 947632 | Goverdhan Prasad       | Director     | 09.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 14.09-2018 | AHC              |
| 09.04.2018 | 784 | 195124 | S K Sinha              | Director     | 06.04.2018 | ₹ 6,702  | ₹ 6,702  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 17.10-2018 |                  |
| 09.04.2018 | 785 | 249880 | Navin Kumar            | CE           | 02.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11-05-2018 |                  |
| 09.04.2018 | 786 | 607929 | M. Qaisar Jamal        | DD           | 09.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 29-05-2018 | AHC              |
| 09.04.2018 | 787 | 922724 | Sureshwar Singh Bonal  | Director     | 09.04.2018 | ₹ 1,140  | ₹ 1,140  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 09.04.2018 | 788 | 687895 | Nand Kishor            | AD-II        | 09.04.2018 | ₹ 342    | ₹ 342    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 18.06-2018 |                  |
| 09.04.2018 | 789 | 648207 | Jai Prakash Chaurasia  | AD           | 09.04.2018 | ₹ 1,080  | ₹ 1,080  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 15-05-2018 |                  |
| 09.04.2018 | 790 | 648207 | Jai Prakash Chaurasia  | AD           | 09.04.2018 | ₹ 392    | ₹ 392    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 15-05-2018 |                  |
| 09.04.2018 | 791 | 648207 | Jai Prakash Chaurasia  | AD           | 09.04.2018 | ₹ 495    | ₹ 450    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 15-05-2018 |                  |
| 09.04.2018 | 792 | 648207 | Jai Prakash Chaurasia  | AD           | 09.04.2018 | ₹ 392    | ₹ 392    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 15-05-2018 |                  |
| 10.04.2018 | 798 | 291796 | Velaga Kumari          | AD           | 05.04.2018 | ₹ 2,200  | ₹ 2,200  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11-05-2018 | AHC              |
| 10.04.2018 | 799 | 964461 | Anupam Prasad          | CE           | 10.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11-05-2018 | AHC              |
| 10.04.2018 | 800 | 562869 | Rabindra Ch Das        | DD           | 10.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 10.04.2018 | 801 | 312468 | L.M. Vishwakarma       | AD-II        | 10.04.2018 | ₹ 524    | ₹ 524    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 10.04.2018 | 801 | 312468 | L.M. Vishwakarma       | AD-II        | 10.04.2018 | ₹ 1,745  | ₹ 1,745  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 10.04.2018 | 802 | 698434 | Md. Shakil Ahmad       | AD-II        | 10.04.2018 | ₹ 4,759  | ₹ 4,759  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 04.07-2018 |                  |
| 10.04.2018 | 803 | 708852 | Nitya Nand Rai         | Director     | 10.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 29-05-2018 | AHC              |
| 10.04.2018 | 804 | 893337 | Vivek Tripathi         | Director     | 10.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 11.10-2018 | AHC              |
| 11.04.2018 | 815 | 337782 | Raj Kumar              | AD           | 10.04.2018 | ₹ 3,441  | ₹ 3,241  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 07.09-2018 |                  |
| 11.04.2018 | 816 | 337782 | Raj Kumar              | AD           | 10.04.2018 | ₹ 725    | ₹ 725    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 07.09-2018 |                  |
| 11.04.2018 | 817 | 882813 | Rajesh Gupta           | DD           | 10.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 11.04.2018 | 818 | 697945 | Anil Kumar Raisinghani | Sr. Computer | 11.04.2018 | ₹ 14,130 | ₹ 13,131 | Processed & sent to AC-II/04/05/2018  | Sanction issued Dt. 15-05-2018 | Emergency/Indoor |
| 11.04.2018 | 819 | 209791 | Satyavir Singh         | Car Driver   | 10.04.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/20/04/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 11.04.2018 | 820 | 964461 | Anupam Prasad          | CE           | 11.04.2018 | ₹ 230    | ₹ 207    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 15-05-2018 |                  |
| 11.04.2018 | 821 | 964461 | Anupam Prasad          | CE           | 11.04.2018 | ₹ 54     | ₹ 49     | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 15-05-2018 |                  |
| 11.04.2018 | 822 | 009452 | Satyendra K Chaturvedi | Director     | 10.04.2018 | ₹ 6,529  | ₹ 6,197  | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 28.08-2018 | Emergency/Indoor |
| 11.04.2018 | 823 | 307477 | Adarsh M S             | AD           | 11.04.2018 | ₹ 1,349  | ₹ 1,349  | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 15-05-2018 |                  |
| 11.04.2018 | 824 | 232068 | Ankur Kumar            | JSO          | 11.04.2018 | ₹ 6,623  |          | Returned on 16/04/2018                |                                |                  |
| 11.04.2018 | 825 | 446118 | S. P. Keshri           | AD-II        | 06.04.2018 | ₹ 754    | ₹ 754    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 31-05-2018 |                  |

|            |     |        |                        |                |            |          |          |                                       |                                |                  |
|------------|-----|--------|------------------------|----------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 11.04.2018 | 826 | 297790 | Moti lal               | JS             | 11.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 18.06-2018 | AHC              |
| 11.04.2018 | 827 | 297790 | Moti lal               | JS             | 11.04.2018 | ₹ 2,931  | ₹ 2,931  | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 02.11-2018 |                  |
| 12.04.2018 | 839 | 144730 | Dr. Naresh Kumar       | CE             | 12.04.2018 | ₹ 10,977 | ₹ 10,977 | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 31-05-2018 | Emergency/Indoor |
| 12.04.2018 | 840 | 647336 | Ashis Banerjee         | Secretary      | 10.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 14.09-2018 | AHC              |
| 12.04.2018 | 841 | 838121 | Om Prakash Gupta       | Director       | 06.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 14.09-2018 | AHC              |
| 12.04.2018 | 842 | 463221 | Shashi Rakesh          | Director       | 09.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 14.09-2018 | AHC              |
| 12.04.2018 | 843 | 841324 | S K Rajan              | Director       | 12.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 14.09-2018 | AHC              |
| 12.04.2018 | 844 | 211898 | Rajvir Singh           | Sr. LIA        | 10.04.2018 | ₹ 31,007 | ₹ 20,057 | Processed & sent to AC-III/11/05/2018 | Sanction issued Dt. 06.06-2018 | Emergency/Indoor |
| 12.04.2018 | 845 | 211898 | Rajvir Singh           | Sr. LIA        | 10.04.2018 | ₹ 32,780 | ₹ 20,057 | Processed & sent to AC-III/11/05/2018 | Sanction issued Dt. 06.06-2018 | Emergency/Indoor |
| 12.04.2018 | 846 | 112790 | Sispal Gill            | DD             | 12.04.2018 | ₹ 646    | ₹ 646    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 12.04.2018 | 846 | 112790 | Sispal Gill            | DD             | 12.04.2018 | ₹ 231    | ₹ 231    | Processed & sent to AC-III/17/04/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 12.04.2018 | 847 | 856588 | S. Masood Husain       | Chairman       | 11.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 11-05-2018 | AHC              |
| 13.04.2018 | 848 | 969807 | Hari Prasad            | JSA            | 13.04.2018 | ₹ 2,100  | ₹ 2,100  | Processed & sent to AC-II/20/04/2018  | Sanction issued Dt. 14.06-2018 |                  |
| 13.04.2018 | 849 | 969807 | Hari Prasad            | JSA            | 13.04.2018 | ₹ 2,011  | ₹ 2,011  | Processed & sent to AC-II/20/04/2018  | Sanction issued Dt. 14.06-2018 |                  |
| 13.04.2018 | 850 | 822209 | Krishna Toppo          | ASO            | 13.04.2018 | ₹ 399    |          | Returned on 31/05/2018                |                                |                  |
| 13.04.2018 | 851 | 801483 | Ashok Kumar Sidhu      | Head D/Man     | 13.04.2018 | ₹ 705    | ₹ 705    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 15-05-2018 |                  |
| 13.04.2018 | 852 | 610476 | Shyam Sunder           | AD-II          | 11.04.2018 | ₹ 2,592  | ₹ 2,592  | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 13.07-2018 |                  |
| 13.04.2018 | 853 | 271596 | Anand Shankar P. Sinha | CE             | 12.04.2018 | ₹ 11,819 | ₹ 11,819 | Processed & sent to AC-III/10/05/2018 | Sanction issued Dt. 28-05-2018 | Indoor           |
| 13.04.2018 | 854 | 728575 | Jasbinder Singh        | Bearer         | 12.04.2018 | ₹ 10,905 | ₹ 10,905 | Processed & sent to AC-II/20/04/2018  | Sanction issued Dt. 10-05-2018 |                  |
| 13.04.2018 | 855 | 020940 | Anil kumar Sinha       | DD             | 13.04.2018 | ₹ 363    | ₹ 363    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 18.06-2018 |                  |
| 13.04.2018 | 856 | 646777 | Tejinder Pal Singh     | ASO            | 13.04.2018 | ₹ 650    | ₹ 650    | Processed & sent to AC-II/20/04/2018  | Sanction issued Dt. 13-07-2018 |                  |
| 13.04.2018 | 857 | 817589 | Nitya nand Mukherjee   | Director       | 11.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 26.09-2018 | AHC              |
| 16.04.2018 | 865 | 232068 | Ankur Kumar            | JSO            | 16.04.2018 | ₹ 2,027  | ₹ 2,027  | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 11-05-2018 |                  |
| 16.04.2018 | 866 | 232068 | Ankur Kumar            | JSO            | 16.04.2018 | ₹ 4,596  | ₹ 4,596  | Processed & sent to AC-II/20/04/2018  | Sanction issued Dt. 11-05-2018 |                  |
| 16.04.2018 | 867 | 129473 | Rajesh Kumar           | M.T.S          | 16.04.2018 | ₹ 1,725  | ₹ 1,725  | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 18-05-2018 |                  |
| 16.04.2018 | 868 | 316626 | Sudhir Kumar Mishra    | Sr. Camera Man | 13.04.2018 | ₹ 804    | ₹ 804    | Processed & sent to AC-III/18/07/2018 | Sanction issued Dt. 16.08-2018 |                  |
| 16.04.2018 | 869 | 648207 | Jai Prakash Chaurasia  | AD             | 16.04.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 13.07-2018 |                  |
| 16.04.2018 | 870 | 648207 | Jai Prakash Chaurasia  | AD             | 16.04.2018 | ₹ 4,296  | ₹ 4,296  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 13.07-2018 |                  |
| 16.04.2018 | 871 | 417785 | Raj Kumar Pachauri     | CE             | 16.04.2018 | ₹ 407    | ₹ 407    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 03.08-2018 |                  |
| 18.04.2018 | 873 | 435088 | Jayant Kumar Arora     | AD             | 17.04.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 15-05-2018 |                  |
| 18.04.2018 | 874 | 158746 | S.Lakshmi Narayanan    | DD             | 16.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 18.06-2018 | AHC              |
| 18.04.2018 | 875 | 435088 | Jayant Kumar Arora     | AD             | 17.04.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 15-05-2018 |                  |
| 18.04.2018 | 876 | 498132 | Devender parasad       | M.T.S          | 17.04.2018 | ₹ 305    | ₹ 275    | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 18.04.2018 | 877 | 498132 | Devender parasad       | M.T.S          | 17.04.2018 | ₹ 284    | ₹ 256    | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 18.04.2018 | 878 | 498132 | Devender parasad       | M.T.S          | 17.04.2018 | ₹ 230    | ₹ 207    | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 18.04.2018 | 879 | 153114 | Narender Kumar         | JSA            | 16.04.2018 | ₹ 1,615  | ₹ 1,615  | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 18-05-2018 |                  |
| 18.04.2018 | 880 | 009452 | S.K. Chaturvedi        | Director       | 10.04.2018 | ₹ 1,210  |          | Returned on 19/04/2018                |                                |                  |
| 18.04.2018 | 881 | 328748 | Rabindean Nath Sankhua | Director       | 16.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 14.09-2018 | AHC              |
| 18.04.2018 | 882 | 557818 | Balmukund Swaroop      | ASO            | 16.04.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 18-05-2018 |                  |
| 18.04.2018 | 883 | 222206 | Ranvir Singh           | AD-II          | 17.04.2018 | ₹ 380    | ₹ 380    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 18.04.2018 | 884 | 617245 | Mohan Singh            | Bearer         | 17.04.2018 | ₹ 633    | ₹ 633    | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 03.08-2018 |                  |
| 18.04.2018 | 885 | 336395 | Jacob Cherian C        | DD             | 16.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 18.06-2018 | AHC              |
| 18.04.2018 | 886 | 944296 | Arati Chowdhury        | PPS            | 17.04.2018 | ₹ 2,200  | ₹ 2,200  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 18.06-2018 | AHC              |
| 18.04.2018 | 896 | 902687 | Santosh Kumar          | M.T.S          | 18.04.2018 | ₹ 790    | ₹ 711    | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 18.04.2018 | 897 | 484753 | Shaukat Ali Azad       | AD-II          | 17.04.2018 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 14.09-2018 |                  |
| 18.04.2018 | 897 | 484753 | Shaukat Ali Azad       | AD-II          | 17.04.2018 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 14.09-2018 |                  |
| 18.04.2018 | 898 | 724539 | Rohit Chaurasia        | AD-II          | 16.04.2018 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 18.04.2018 | 899 | 759786 | Mohan Pal Singh        | AD-II          | 16.04.2018 | ₹ 948    | ₹ 948    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 03.10-2018 |                  |
| 18.04.2018 | 900 | 451058 | Ashish Tripathi        | DD             | 16.04.2018 | ₹ 2,559  | ₹ 2,559  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 31-05-2018 |                  |
| 19.04.2018 | 902 | 446118 | S.P. Keshri            | AD-II          | 17.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 24.10-2018 |                  |

|            |     |        |                        |                |            |          |          |                                       |                                |                            |
|------------|-----|--------|------------------------|----------------|------------|----------|----------|---------------------------------------|--------------------------------|----------------------------|
| 19.04.2018 | 903 | 639784 | Rajendra Singh         | AD-II          | 19.04.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 13.07-2018 |                            |
| 19.04.2018 | 904 | 526741 | Ravi Bhushan Kumar     | Director       | 18.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 11.10-2018 | AHC                        |
| 19.04.2018 | 905 | 584529 | Dharam Veer Singh      | M.T.S          | 19.04.2018 | ₹ 9,195  | ₹ 9,022  | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 11-05-2018 |                            |
| 19.04.2018 | 906 | 584529 | Dharam Veer Singh      | M.T.S          | 19.04.2018 | ₹ 1,149  | ₹ 1,149  | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 11-05-2018 |                            |
| 19.04.2018 | 907 | 427796 | R.P.S. Verma           | Director       | 17.04.2018 | ₹ 500    | ₹ 500    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 07.09-2018 | pending of relevant papers |
| 19.04.2018 | 908 | 837986 | Harish Chandra         | AD-II          | 19.04.2018 | ₹ 488    | ₹ 488    | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 17.09-2018 |                            |
| 19.04.2018 | 909 | 514201 | Niyati Joshi           | Joint Director | 19.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/04/2018 | Sanction issued Dt. 31-05-2018 | AHC                        |
| 20.04.2018 | 918 | 861174 | Swaran Singh           | Head D/Man     | 20.04.2018 | ₹ 243    | ₹ 243    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 28-05-2018 |                            |
| 20.04.2018 | 919 | 861174 | Swaran Singh           | Head D/Man     | 20.04.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 28-05-2018 |                            |
| 20.04.2018 | 920 | 861174 | Swaran Singh           | Head D/Man     | 20.04.2018 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 28-05-2018 |                            |
| 20.04.2018 | 921 | 958372 | Dilip Kumar Jha        | AD-II          | 20.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/10/2018 | Sanction issued Dt. 13.07-2018 | AHC                        |
| 20.04.2018 | 922 | 656196 | B.C Vishwakarma        | Director       | 14.04.2018 | ₹ 739    | ₹ 739    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 27.08-2018 |                            |
| 20.04.2018 | 923 | 636892 | Vimlesh Yadav          | AD             | 18.04.2018 | ₹ 9,648  | ₹ 9,648  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 04.07-2018 |                            |
| 20.04.2018 | 924 | 365294 | Sati Ram Yadav         | AD-II          | 18.04.2018 | ₹ 180    | ₹ 180    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 13.07-2018 |                            |
| 20.04.2018 | 924 | 365294 | Sati Ram Yadav         | AD-II          | 18.04.2018 | ₹ 872    | ₹ 872    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 13.07-2018 |                            |
| 20.04.2018 | 925 | 958372 | Dilip Kumar Jha        | Director       | 20.04.2018 | ₹ 173    | ₹ 173    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 07.09-2018 |                            |
| 20.04.2018 | 926 | 422667 | Rajeev Kumar Sharma    | DD             | 20.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/10/2018 | Sanction issued Dt. 31-05-2018 | AHC                        |
| 20.04.2018 | 927 | 851101 | A.K. Thapliyal         | AD             | 19.04.2018 | ₹ 288    | ₹ 288    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 31-05-2018 |                            |
| 20.04.2018 | 928 | 837271 | Rina Panja             | ASO            | 20.04.2018 | ₹ 1,870  | ₹ 1,870  | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 14.06-2018 |                            |
| 20.04.2018 | 929 | 887292 | Nilam Kumari           | Steno          | 19.04.2018 | ₹ 889    | ₹ 889    | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 11-05-2018 |                            |
| 20.04.2018 | 931 | 144730 | Dr. Naresh Kumar       | CE             | 20.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/10/2018 | Sanction issued Dt. 29-05-2018 | AHC                        |
| 23.04.2018 | 932 | 226046 | Arjun Singh            | Director       | 24.04.2018 | ₹ 994    | ₹ 994    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 27.08-2018 |                            |
| 23.04.2018 | 933 | 584393 | Sudhir Kumar Walia     | Head D/Man     | 23.04.2018 | ₹ 1,496  | ₹ 1,496  | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 28-05-2018 |                            |
| 23.04.2018 | 934 | 584393 | Sudhir Kumar Walia     | Head D/Man     | 23.04.2018 | ₹ 2,871  | ₹ 2,871  | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 28-05-2018 |                            |
| 23.04.2018 | 935 | 584393 | Sudhir Kumar Walia     | Head D/Man     | 23.04.2018 | ₹ 518    | ₹ 518    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 28-05-2018 |                            |
| 23.04.2018 | 936 | 713390 | P.S. Verma             | AD-II          | 23.04.2018 | ₹ 824    | ₹ 824    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 08.06-2018 |                            |
| 23.04.2018 | 937 | 023933 | Sanjay kumar           | M.T.S          | 23.04.2018 | ₹ 903    | ₹ 903    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 03.07-2018 |                            |
| 23.04.2018 | 938 | 712790 | Sispal Gill            | DD             | 23.04.2018 | ₹ 179    | ₹ 116    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 31-05-2018 |                            |
| 23.04.2018 | 939 | 770542 | J.P.P. Sinha           | Head D/Man     | 23.04.2018 | ₹ 702    | ₹ 702    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 28-05-2018 |                            |
| 23.04.2018 | 940 | 243038 | Ankit Dudeja           | DD             | 23.04.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 13.07-2018 |                            |
| 23.04.2018 | 941 | 406079 | Satinder Chopra        | ASO            | 23.04.2018 | ₹ 20,099 | ₹ 20,099 | Processed & sent to AC-III/11/05/2018 | Sanction issued Dt. 29-05-2018 | Indoor                     |
| 23.04.2018 | 942 | 100337 | Deep Shikha            | AD             | 23.04.2018 | ₹ 5,025  | ₹ 5,025  | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 28-05-2018 |                            |
| 24.04.2018 | 964 | 150262 | Manju Rana             | Sci Assistant  | 23.04.2018 | ₹ 2,366  | ₹ 2,366  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 18-05-2018 |                            |
| 24.04.2018 | 965 | 150262 | Manju Rana             | Sci Assistant  | 23.04.2018 | ₹ 10,053 | ₹ 10,054 | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 15-05-2018 | Emergency/Indoor           |
| 24.04.2018 | 966 | 639784 | Rajendra Singh         | AD-II          | 24.04.2018 | ₹ 489    | ₹ 489    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 08.06-2018 |                            |
| 24.04.2018 | 967 | 832070 | Rameshwar              | M.T.S          | 24.04.2018 | ₹ 610    | ₹ 610    | Processed & sent to AC-II/29/06/2018  | Sanction issued Dt. 07.08-2018 |                            |
| 24.04.2018 | 968 | 371834 | P. Gopal               | Wash Boy       | 24.04.2018 | ₹ 42,044 | ₹ 17,078 | Processed & sent to AC-II/29/06/2018  | Sanction issued Dt. 12-07-2018 | Emergency/Indoor           |
| 24.04.2018 | 969 | 546075 | Kuldeep Singh Katoch   | PS             | 20.04.2018 | ₹ 207    | ₹ 207    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 31-05-2018 |                            |
| 24.04.2018 | 970 | 546075 | Kuldeep Singh Katoch   | PS             | 20.04.2018 | ₹ 493    | ₹ 493    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 31-05-2018 |                            |
| 24.04.2018 | 971 | 209791 | Satyavir Singh         | Car Driver     | 24.04.2018 | ₹ 555    | ₹ 555    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 28-05-2018 |                            |
| 24.04.2018 | 972 | 020940 | Anil Kumar Singh       | DD             | 24.04.2018 | ₹ 31,397 | ₹ 20,058 | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 25-06-2018 | Emergency/Indoor           |
| 24.04.2018 | 973 | 851481 | Kamleshwar P. Tripathi | Machanic       | 23.04.2018 | ₹ 1,052  | ₹ 1,052  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 28-05-2018 |                            |
| 24.04.2018 | 974 | 851481 | Kamleshwar P. Tripathi | Machanic       | 23.04.2018 | ₹ 967    | ₹ 967    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 28-05-2018 |                            |
| 24.04.2018 | 975 | 148587 | Anshu Prakash Mishra   | AD             | 24.04.2018 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 28-05-2018 |                            |
| 24.04.2018 | 976 | 243038 | Ankit Dudeja           | DD             | 23.04.2018 | ₹ 560    | ₹ 560    | Processed & sent to AC-III/27/04/2018 | Sanction issued Dt. 31-05-2018 |                            |
| 24.04.2018 | 977 | 149476 | Mamta Rani             | PA             | 24.04.2018 | ₹ 909    | ₹ 909    | Processed & sent to AC-II/27/04/2018  | Sanction issued Dt. 14.06-2018 |                            |
| 24.04.2018 | 978 | 887292 | Nilam Kumari           | Steno          | 24.04.2018 | ₹ 610    | ₹ 610    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 18-05-2018 |                            |
| 24.04.2018 | 979 | 887292 | Nilam Kumari           | Steno          | 24.04.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 18-05-2018 |                            |
| 24.04.2018 | 980 | 887292 | Nilam Kumari           | Steno          | 24.04.2018 | ₹ 1,050  | ₹ 1,050  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 18-05-2018 |                            |

|            |      |         |                        |              |            |          |          |                                       |                                |                  |
|------------|------|---------|------------------------|--------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 25.04.2018 | 997  | 830300  | jagdish kumar          | PA           | 24.04.2018 | ₹ 391    | ₹ 391    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 16.08-2018 |                  |
| 25.04.2018 | 998  | 312468  | L.M. Vishwakarma       | AD-II        | 24.04.2018 | ₹ 649    | ₹ 649    | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 08.06-2018 |                  |
| 25.04.2018 | 999  | 219324  | Sameer Kumar Jha       | Director     | 25.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/10/2018 | Sanction issued Dt. 14.09-2018 |                  |
| 25.04.2018 | 1000 | 462069  | Preeti Choudhary       | DD           | 25.04.2018 | ₹ 2,200  | ₹ 2,200  | Processed & sent to AC-III/28/06/2018 | Sanction issued Dt. 30.08-2018 |                  |
| 25.04.2018 | 1001 | 020715  | Darpan Talwar          | Director     | 23.04.2018 | ₹ 450    | ₹ 438    | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 03.10-2018 |                  |
| 25.04.2018 | 1002 | 455739  | R.K. Swamy             | Bearer       | 24.04.2018 | ₹ 1,430  | ₹ 1,430  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 03.08-2018 |                  |
| 25.04.2018 | 1003 | 632334  | Munesh Kumar Sharma    | Sr. D/Man    | 25.04.2018 | ₹ 822    | ₹ 822    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 07.08-2018 |                  |
| 25.04.2018 | 1004 | 498282  | Ashish Yadav           | Sr. D/Man    | 25.04.2018 | ₹ 600    | ₹ 600    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 29-05-2018 |                  |
| 25.04.2018 | 1005 | 498282  | Ashish Yadav           | Sr. D/Man    | 25.04.2018 | ₹ 4,104  | ₹ 4,104  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 29-05-2018 |                  |
| 25.04.2018 | 1006 | 028988  | Sanjay Kumar           | DD           | 25.04.2018 | ₹ 4,879  | ₹ 4,879  | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 04.07-2018 | Emergency/Indoor |
| 25.04.2018 | 1007 | 706618  | Kunal Yadav            | JSO          | 25.04.2018 | ₹ 3,826  | ₹ 3,826  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 23.08-2018 |                  |
| 25.04.2018 | 1008 | 706618  | Kunal Yadav            | JSO          | 25.04.2018 | ₹ 2,733  | ₹ 2,733  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 23.08-2018 |                  |
| 27.04.2018 | 1009 | 876139  | Manju Chawla           | Jr. Comp.    | 25.04.2018 | ₹ 3,856  | ₹ 3,160  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 18-05-2018 |                  |
| 27.04.2018 | 1009 | 876139  | Manju Chawla           | Jr. Comp.    | 25.04.2018 | ₹ 2,860  | ₹ 2,860  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 18-05-2018 |                  |
| 27.04.2018 | 1010 | 855581  | Ashok Kumar Ram        | ASO          | 26.04.2018 | ₹ 224    | ₹ 224    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 07.08-2018 |                  |
| 27.04.2018 | 1011 | 150262  | Manju Rana             | SA           | 27.04.2018 | ₹ 2,170  | ₹ 2,170  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 18-05-2018 |                  |
| 27.04.2018 | 1012 | 331030  | Pradeep Kumar          | ASO          | 26.04.2018 | ₹ 292    | ₹ 292    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 18-05-2018 |                  |
| 27.04.2018 | 1013 | 331030  | Pradeep Kumar          | ASO          | 26.04.2018 | ₹ 104    | ₹ 94     | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 18-05-2018 |                  |
| 27.04.2018 | 1014 | 475867  | Bhajan Singh           | MTS          | 26.04.2018 | ₹ 2,585  | ₹ 2,585  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 27.04.2018 | 1015 | 475867  | Bhajan Singh           | MTS          | 26.04.2018 | ₹ 508    | ₹ 508    | Processed & sent to AC-II/17/05/2018  | Sanction issued Dt. 28.08-2018 | Indoor           |
| 27.04.2018 | 1016 | 795009  | Sudipto Mandal         | DD           | 26.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/11/05/2018 | Sanction issued Dt. 25-06-2018 |                  |
| 27.04.2018 | 1017 | 808973  | Ashwani Kumar Verma    | AD           | 25.04.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 27.04.2018 | 1018 | 808973  | Ashwani Kumar Verma    | AD           | 25.04.2018 | ₹ 5,390  | ₹ 4,900  | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 27.04.2018 | 1019 | 100337  | Deep Shikha            | AD           | 27.04.2018 | ₹ 2,839  | ₹ 2,713  | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 27.04.2018 | 1020 | 100337  | Deep Shikha            | AD           | 27.04.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 27.04.2018 | 1021 | 100337  | Deep Shikha            | AD           | 27.04.2018 | ₹ 389    | ₹ 389    | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 27.04.2018 | 1022 | 683391  | M.Ravinder Babu        | AD-II        | 26.04.2018 | ₹ 6,938  |          | Returned on 01/05/2018                |                                |                  |
| 27.04.2018 | 1023 | 946772  | S.R.Ahmed              | AD-II        | 26.04.2018 | ₹ 1,457  | ₹ 1,457  | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 14.09-2018 |                  |
| 27.04.2018 | 1024 | 525395  | Ram Niwas Garg         | AO           | 25.04.2018 | ₹ 434    | ₹ 434    | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 27.04.2018 | 1025 | 271596  | A.S.P.Sinha            | CE           | 25.04.2018 | ₹ 10,131 | ₹ 9,611  | Processed & sent to AC-III/10/05/2018 | Sanction issued Dt. 28-05-2018 | Indoor           |
| 27.04.2018 | 1026 | 156328  | Santosh Kumar          | DD           | 23.04.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/10/2018 | Sanction issued Dt. 31-05-2018 | AHC              |
| 01.05.2018 | 1028 | 924623  | Vishwajit Kalyani      | PPS          | 01.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/11/05/2018 | Sanction issued Dt. 25-06-2018 | AHC              |
| 01.05.2018 | 1029 | 394280  | Dharampal              | H.Dman       | 02.05.2018 | ₹ 58,271 | ₹ 58,271 | Processed & sent to AC-III/29/05/2018 | Sanction issued Dt. 04.07-2018 | Indoor           |
| 27.04.2018 | 1030 | 723833  | Rishi Kumar            | DD           | 02.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/11/05/2018 | Sanction issued Dt. 07.08-2018 | AHC              |
| 27.04.2018 | 1031 | 723833  | Rishi Kumar            | DD           | 02.05.2018 | ₹ 385    | ₹ 385    | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 03.08-2018 |                  |
| 01.05.2018 | 1032 | 806441  | S.S.Chauhan            | US           | 02.05.2018 | ₹ 6,489  | ₹ 6,489  | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 08.06-2018 |                  |
| 01.05.2018 | 1033 | 219324  | Samir Kumar Jha        | Director     | 02.05.2018 | ₹ 1,317  | ₹ 1,167  | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 07.09-2018 |                  |
| 01.05.2018 | 1034 | 964937  | Sudama Prasad          | Astt. Halwai | 02.05.2018 | ₹ 327    | ₹ 327    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 03.08-2018 |                  |
| 01.05.2018 | 1035 | 049246  | Surinder Kumar         | MTS          | 02.05.2018 | ₹ 115    | ₹ 115    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 10.09-2018 |                  |
| 01.05.2018 | 1036 | 505707  | Chandershekhar Deswal  | Storekeeper  | 02.05.2018 | ₹ 1,382  | ₹ 1,382  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 18-05-2018 |                  |
| 01.05.2018 | 1037 | 838053  | Rajender Kumar         | ASO          | 02.05.2018 | ₹ 6,103  | ₹ 6,103  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 01.05.2018 | 1038 | 230821  | Asha Devi              | MTS          | 02.05.2018 | ₹ 2,484  | ₹ 2,484  | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 14.06-2018 |                  |
| 01.05.2018 | 1039 | 697945  | Anil Kumar Raisinghani | Sr. Computer | 02.05.2018 | ₹ 1,082  | ₹ 1,082  | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 02.05.2018 | 1040 | suspend | Om Prakash Narang      | SSA          | 02.05.2018 | ₹ 15,502 | ₹ 15,502 | Processed & sent to AC-II/11/06/2018  | Sanction issued Dt. 07.05.2019 | Emergency/Indoor |
| 02.05.2018 | 1041 | 113849  | Vivek Johari           | AD           | 02.05.2018 | ₹ 2,080  | ₹ 2,080  | Processed & sent to AC-III/07/05/2018 | Sanction issued Dt. 28-05-2018 |                  |
| 02.05.2018 | 1042 | 905001  | C.K.L.Das              | CE           | 02.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/11/05/2018 | Sanction issued Dt. 25-06-2018 | AHC              |
| 02.05.2018 | 1043 | 470913  | Somesh Kumar           | AD           | 02.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/11/05/2018 | Sanction issued Dt. 25-06-2018 | AHC              |
| 02.05.2018 | 1061 | 779347  | Chandra Kant Prasad    | AD-II        | 03.05.2018 | ₹ 955    | ₹ 955    | Processed & sent to AC-III/09/05/2018 | Sanction issued Dt. 13.06-2018 |                  |
| 02.05.2018 | 1061 | 779347  | Chandra Kant Prasad    | AD-II        | 03.05.2018 | ₹ 887    | ₹ 887    | Processed & sent to AC-III/09/05/2018 | Sanction issued Dt. 13.06-2018 |                  |
| 02.05.2018 | 1062 | 683391  | M.Ravinder Babu        | A.D.II       | 03.05.2018 | ₹ 4,400  | ₹ 4,400  | Processed & sent to AC-III/09/05/2018 | Sanction issued Dt. 03.07-2018 |                  |

|            |      |        |                       |               |            |          |          |                                       |                                |                  |
|------------|------|--------|-----------------------|---------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 02.05.2018 | 1063 | 855581 | Ashok Kumar Ram       | ASO           | 03.05.2018 | ₹ 17,000 | ₹ 17,000 | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 13.06-2018 |                  |
| 02.05.2018 | 1064 | 100254 | Anil Kumar            | SA            | 03.05.2018 | ₹ 888    | ₹ 888    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 20.07-2018 |                  |
| 02.05.2018 | 1065 | 874378 | Bal Krishan Chhabra   | PA            | 03.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 03.07-2018 |                  |
| 02.05.2018 | 1066 | 874378 | Bal Krishan Chhabra   | PA            | 03.05.2018 | ₹ 714    | ₹ 714    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 03.07-2018 |                  |
| 02.05.2018 | 1067 | 310849 | Kamal Kumar Jangid    | Director      | 03.05.2018 | ₹ 1,405  | ₹ 1,405  | Processed & sent to AC-III/09/05/2018 | Sanction issued Dt. 03.10-2018 |                  |
| 03.05.2018 | 1068 | 710869 | Shashank Bhushan      | DD            | 06.02.2018 | ₹ 35,664 | ₹ 34,664 | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 30.07-2018 | Emergency/Indoor |
| 02.05.2018 | 1069 | 841324 | S.K.Rajan             | Director      | 03.05.2018 | ₹ 2,854  | ₹ 2,854  | Processed & sent to AC-III/09/05/2018 | Sanction issued Dt. 11.09-2018 |                  |
| 03.05.2018 | 1070 | 526900 | Amod Kumar            | ASO           | 03.05.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 14.09-2018 |                  |
| 03.05.2018 | 1071 | 649269 | Suman Chinoriya       | PS            | 03.05.2018 | ₹ 2,955  | ₹ 2,955  | Processed & sent to AC-III/09/05/2018 | Sanction issued Dt. 08.06-2018 |                  |
| 03.05.2018 | 1072 | 458793 | Gopal Chander Das     | ASO           | 03.05.2018 | ₹ 748    | ₹ 748    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 10.08-2018 |                  |
| 03.05.2018 | 1073 | 458793 | Gopal Chander Das     | ASO           | 03.05.2018 | ₹ 742    | ₹ 742    | Processed & sent to AC-II/09/05/2018  | Sanction issued Dt. 10.08-2018 |                  |
| 04.05.2018 | 1074 | 683391 | M. Rajvindra Babu     | AD-II         | 03.05.2018 | ₹ 6,300  | ₹ 6,065  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 03.07-2018 |                  |
| 04.05.2018 | 1074 | 683391 | M. Rajvindra Babu     | AD-II         | 03.05.2018 | ₹ 638    | ₹ 438    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 31.10-2018 |                  |
| 08.05.2018 | 1087 | 964461 | Anupam Prasad         | CE            | 04.05.2018 | ₹ 517    | ₹ 517    | Processed & sent to AC-III/09/05/2018 | Sanction issued Dt. 29-05-2018 |                  |
| 08.05.2018 | 1087 | 964461 | Anupam Prasad         | CE            | 04.05.2018 | ₹ 1,825  | ₹ 1,825  | Processed & sent to AC-III/09/05/2018 | Sanction issued Dt. 29-05-2018 |                  |
| 08.05.2018 | 1087 | 964461 | Anupam Prasad         | CE            | 04.05.2018 | ₹ 94     | ₹ 94     | Processed & sent to AC-III/09/05/2018 | Sanction issued Dt. 29-05-2018 |                  |
| 08.05.2018 | 1088 | 394280 | Dharam Pal            | Head D/Man    | 07.05.2018 | ₹ 8,548  | ₹ 8,548  | Processed & sent to AC-III/09/05/2018 | Sanction issued Dt. 29-05-2018 |                  |
| 08.05.2018 | 1089 | 567528 | Rajesh Kumar          | Director      | 13.04.2018 | ₹ 403    | ₹ 403    | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 11.09-2018 |                  |
| 08.05.2018 | 1090 | 011130 | Rajiv Kumar           | Director      | 04.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 27.08-2018 |                  |
| 08.05.2018 | 1091 | 011130 | Rajiv Kumar           | Director      | 04.05.2018 | ₹ 496    | ₹ 496    | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 27.08-2018 |                  |
| 08.05.2018 | 1092 | 011130 | Rajiv Kumar           | Director      | 07.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/11/05/2018 | Sanction issued Dt. 24.10-2018 | AHC              |
| 08.05.2018 | 1093 | 148022 | Alok Paul kalsi       | DD            | 08.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/11/05/2018 | Sanction issued Dt. 18.06-2018 | AHC              |
| 08.05.2018 | 1094 | 937888 | Paruen Khan           | JSO           | 08.05.2018 | ₹ 1,050  | ₹ 1,050  | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 08.05.2018 | 1095 | 444150 | Parvinder Singh       | JSO           | 03.05.2018 | ₹ 634    | ₹ 634    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 08.05.2018 | 1096 | 898908 | Pankaj Kumar Thakur   | ASO           | 07.05.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 08.05.2018 | 1097 | 898908 | Pankaj Kumar Thakur   | ASO           | 07.05.2018 | ₹ 374    | ₹ 374    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 08.05.2018 | 1098 | 898908 | Pankaj Kumar Thakur   | ASO           | 07.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 08.05.2018 | 1099 | 898908 | Pankaj Kumar Thakur   | ASO           | 07.05.2018 | ₹ 449    | ₹ 449    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 08.05.2018 | 1100 | 700016 | Pankaj Tiwari         | JSO           | 07.05.2018 | ₹ 414    | ₹ 414    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 08.05.2018 | 1101 | 487319 | K.K. Vaiphei          | S.O           | 02.05.2018 | ₹ 28,980 | ₹ 27,370 | Processed & sent to AC-III/29/05/2018 | Sanction issued Dt. 31.07-2018 | Emergency/Indoor |
| 08.05.2018 | 1102 | 204516 | D.P.N. Upadhayay      | AD-II         | 08.05.2018 | ₹ 480    | ₹ 480    | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 13.07-2018 |                  |
| 08.05.2018 | 1103 | 064171 | Krishan Chand         | Canteen Clerk | 04.05.2018 | ₹ 189    | ₹ 189    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 08.05.2018 | 1104 | 064171 | Krishan Chand         | Canteen Clerk | 04.05.2018 | ₹ 1,467  | ₹ 1,467  | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 08.05.2018 | 1105 | 064171 | Krishan Chand         | Canteen Clerk | 04.05.2018 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 08.05.2018 | 1106 | 064171 | Krishan Chand         | Canteen Clerk | 04.05.2018 | ₹ 1,045  | ₹ 1,045  | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 08.05.2018 | 1107 | 386272 | Rajendra Mohan Saxena | AD-II         | 02.05.2018 | ₹ 1,627  | ₹ 1,477  | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 06.11-2018 |                  |
| 08.05.2018 | 1108 | 386272 | Rajendra Mohan Saxena | AD-II         | 02.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 03.10-2018 |                  |
| 08.05.2018 | 1109 | 100337 | Deep Shikha           | AD            | 03.04.2018 | ₹ 1,332  | ₹ 813    | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 31-05-2018 | Emergency/Indoor |
| 09.05.2018 | 1132 | 307496 | M. Mari Muthu         | M.T.S         | 07.05.2018 | ₹ 46,608 | ₹ 45,592 | Processed & sent to AC-II/29/05/2018  | Sanction issued Dt. 07.06-2018 | Emergency/Indoor |
| 09.05.2018 | 1133 | 307496 | M. Mari Muthu         | M.T.S         | 07.05.2018 | ₹ 19,155 | ₹ 19,025 | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 11.07-2018 | Emergency/Indoor |
| 09.05.2018 | 1134 | 767729 | Biswajeet Biswas      | Sr. D/Man     | 08.05.2018 | ₹ 1,463  | ₹ 1,463  | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 09.05.2018 | 1135 | 828732 | Hoshiar Singh         | M.T.S         | 09.05.2018 | ₹ 860    | ₹ 860    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 23-05-2018 |                  |
| 09.05.2018 | 1136 | 129473 | Rajesh kumar          | M.T.S         | 09.05.2018 | ₹ 1,807  | ₹ 1,807  | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 09.05.2018 | 1137 | 129473 | Rajesh kumar          | M.T.S         | 09.05.2018 | ₹ 618    | ₹ 618    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 09.05.2018 | 1138 | 129473 | Rajesh kumar          | M.T.S         | 09.05.2018 | ₹ 420    | ₹ 420    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 28-05-2018 |                  |
| 09.05.2018 | 1139 | 540005 | Inderpal Singh        | AD            | 09.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 25-06-2018 |                  |
| 09.05.2018 | 1140 | 898908 | Pankaj Kumar Thakur   | ASO           | 09.05.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/14/05/2018  | Sanction issued Dt. 31-05-2018 |                  |
| 09.05.2018 | 1141 | 779347 | Chandra Kant Prasad   | AD-II         | 10.05.2018 | ₹ 15,000 | ₹ 15,000 | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 24.10-2018 | Indoor           |
| 10.05.2018 | 1150 | 970156 | Rajinder Paul         | AD            | 10.05.2018 | ₹ 2,200  | ₹ 2,200  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 25-06-2018 | AHC              |
| 10.05.2018 | 1151 | 191041 | Anupama pandey        | M.T.S         | 10.05.2018 | ₹ 2,788  | ₹ 2,788  | Processed & sent to AC-II/17/05/2018  | Sanction issued Dt. 31-05-2018 |                  |

|            |      |        |                      |            |            |          |          |                                       |                                |     |
|------------|------|--------|----------------------|------------|------------|----------|----------|---------------------------------------|--------------------------------|-----|
| 10.05.2018 | 1152 | 226974 | Ravindra Kumar       | AD-II      | 09.05.2018 | ₹ 2,500  | ₹ 1,700  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 26-06-2018 |     |
| 10.05.2018 | 1153 | 318971 | Jai Prakash Harijan  | M.T.S      | 10.05.2018 | ₹ 1,584  | ₹ 1,584  | Processed & sent to AC-II/17/05/2018  | Sanction issued Dt. 31-05-2018 |     |
| 10.05.2018 | 1154 | 331474 | Ajay Kumar Sinha     | DD         | 09.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 25-06-2018 | AHC |
| 10.05.2018 | 1155 | 094618 | Ojesh Kumar          | AD-II      | 09.05.2018 | ₹ 10,868 | ₹ 10,868 | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 26-06-2018 |     |
| 10.05.2018 | 1156 | 236482 | Pargat Singh Bhullar | AD         | 10.05.2018 | ₹ 1,313  | ₹ 1,313  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 31-05-2018 |     |
| 10.05.2018 | 1157 | 028988 | Sanjay Kumar         | DD         | 08.05.2018 | ₹ 978    | ₹ 978    | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 03.07-2018 |     |
| 10.05.2018 | 1158 | 318208 | Ram Dass             | SSA        | 10.05.2018 | ₹ 233    | ₹ 233    | Processed & sent to AC-II/17/05/2018  | Sanction issued Dt. 31-05-2018 |     |
| 11.05.2018 | 1159 | 828732 | Hoshiar Singh        | M.T.S      | 11.05.2018 | ₹ 8,055  | ₹ 8,055  | Processed & sent to AC-II/17/05/2018  | Sanction issued Dt. 23-05-2018 |     |
| 11.05.2018 | 1160 | 061217 | Amit Kumar Suman     | AD-II      | 10.05.2018 | ₹ 1,600  | ₹ 150    | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 31.10-2018 |     |
| 11.05.2018 | 1161 | 938316 | Binay Kumar Rao      | Steno      | 11.05.2018 | ₹ 455    | ₹ 455    | Processed & sent to AC-II/17/05/2018  | Sanction issued Dt. 31-05-2018 |     |
| 11.05.2018 | 1162 | 724539 | Rohit Chaurasia      | AD-II      | 10.05.2018 | ₹ 2,091  | ₹ 2,091  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 25-06-2018 |     |
| 11.05.2018 | 1163 | 297790 | Moti lal             | JS         | 14.06.2018 | ₹ 505    | ₹ 505    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 26-06-2018 |     |
| 11.05.2018 | 1164 | 297790 | Moti lal             | JS         | 14.06.2018 | ₹ 515    | ₹ 515    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 26-06-2018 |     |
| 11.05.2018 | 1165 | 297790 | Moti lal             | JS         | 14.06.2018 | ₹ 851    | ₹ 851    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 26-06-2018 |     |
| 14.05.2018 | 1173 | 401746 | Rakesh Kumar         | SSA        | 14.05.2018 | ₹ 184    | ₹ 184    | Processed & sent to AC-II/17/05/2018  | Sanction issued Dt. 13.06-2018 |     |
| 14.05.2018 | 1173 | 401746 | Rakesh Kumar         | SSA        | 14.05.2018 | ₹ 391    | ₹ 391    | Processed & sent to AC-II/17/05/2018  | Sanction issued Dt. 13.06-2018 |     |
| 14.05.2018 | 1174 | 199797 | Ram lalit            | PS         | 14.05.2018 | ₹ 2,295  | ₹ 2,295  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 08.06-2018 |     |
| 14.05.2018 | 1175 | 199797 | Ram lalit            | PS         | 14.05.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 08.06-2018 |     |
| 14.05.2018 | 1176 | 349882 | Sachin Dev Varma     | US         | 14.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/05/2018 | Sanction issued Dt. 18.06-2018 | AHC |
| 14.05.2018 | 1177 | 085622 | k.V. Prasad          | Director   | 14.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 11.09-2018 | AHC |
| 14.05.2018 | 1178 | 640151 | Guru Prasad J.       | DD         | 14.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 25-06-2018 | AHC |
| 14.05.2018 | 1179 | 524398 | Harsh Vardhan        | DD         | 14.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 25-06-2018 | AHC |
| 14.05.2018 | 1180 | 791574 | Brij Gopal Garg      | AD-II      | 10.05.2018 | ₹ 2,350  | ₹ 2,350  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 03.07-2018 |     |
| 14.05.2018 | 1181 | 195124 | S K Sinha            | Director   | 14.05.2018 | ₹ 1,920  | ₹ 1,920  | Processed & sent to AC-III/17/05/2018 | Sanction issued Dt. 11.09-2018 |     |
| 14.05.2018 | 1182 | 907885 | Diwan Singh Bisht    | M.T.S      | 14.05.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/17/05/2018  | Sanction issued Dt. 13.06-2018 |     |
| 15.05.2018 | 1183 | 011130 | Rajiv Kumar          | Director   | 15.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 27.08-2018 |     |
| 15.05.2018 | 1184 | 879201 | H N Tiwari           | AD-II      | 15.05.2018 | ₹ 244    | ₹ 244    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 24.10-2018 |     |
| 15.05.2018 | 1185 | 806441 | Sanjay Singh Chauhan | US         | 07.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 25-06-2018 | AHC |
| 17.05.2018 | 1192 | 484753 | Shaukat Ali Azad     | AD-II      | 14.05.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 26.10-2018 |     |
| 17.05.2018 | 1192 | 484753 | Shaukat Ali Azad     | AD-II      | 14.05.2018 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 26.10-2018 |     |
| 17.05.2018 | 1193 | 200708 | Rajender Kumar       | M.T.S      | 16.05.2018 | ₹ 816    | ₹ 816    | Processed & sent to AC-II/25/05/2018  | Sanction issued Dt. 16-08-2018 |     |
| 17.05.2018 | 1194 | 321096 | Md. Zakir            | Car Driver | 17.05.2018 | ₹ 221    | ₹ 221    | Processed & sent to AC-II/25/05/2018  | Sanction issued Dt. 06.06-2018 |     |
| 17.05.2018 | 1195 | 156328 | Santosh Kumar        | DD         | 17.05.2018 | ₹ 2,275  | ₹ 2,275  | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 26-06-2018 |     |
| 17.05.2018 | 1195 | 156328 | Santosh Kumar        | DD         | 17.05.2018 | ₹ 416    | ₹ 416    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 26-06-2018 |     |
| 17.05.2018 | 1196 | 553071 | Yogesh Paithankar    | CE         | 15.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 04.07-2018 |     |
| 17.05.2018 | 1197 | 011130 | Rajiv Kumar          | Director   | 15.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 27.08-2018 |     |
| 17.05.2018 | 1198 | 557818 | Balmukund Swaroop    | ASO        | 16.05.2018 | ₹ 570    | ₹ 570    | Processed & sent to AC-II/25/05/2018  | Sanction issued Dt. 31-05-2018 |     |
| 17.05.2018 | 1199 | 128622 | Ravinder Nath Verma  | ASO        | 16.05.2018 | ₹ 1,346  | ₹ 1,346  | Processed & sent to AC-II/25/05/2018  | Sanction issued Dt. 07.08-2018 |     |
| 17.05.2018 | 1200 | 838053 | Rajendra Kumar       | ASO        | 17.05.2018 | ₹ 323    | ₹ 323    | Processed & sent to AC-II/25/05/2018  | Sanction issued Dt. 07.08-2018 |     |
| 17.05.2018 | 1201 |        | Kameshwar Singh      | AD-II      | 16.05.2018 | ₹ 166    | ₹ 166    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 24.10-2018 |     |
| 17.05.2018 | 1202 | 854847 | Vinod Kumar Sharma   | AD-II      | 16.05.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 22.04.2019 |     |
| 17.05.2018 | 1203 | 712790 | Sispal Gill          | DD         | 16.05.2018 | ₹ 709    | ₹ 709    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 26-06-2018 |     |
| 17.05.2018 | 1204 | 950459 | Parvesh Sachdeva     | PS         | 07.05.2018 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 31-05-2018 |     |
| 17.05.2018 | 1205 | 950459 | Parvesh Sachdeva     | PS         | 07.05.2018 | ₹ 1,619  | ₹ 1,619  | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 31-05-2018 |     |
| 18.05.2018 | 1216 | 192287 | Ranbir Singh         | M.T.S      | 18.05.2018 | ₹ 1,187  | ₹ 1,182  | Processed & sent to AC-II/25/05/2018  | Sanction issued Dt. 16-08-2018 |     |
| 18.05.2018 | 1217 | 310187 | Daulat Ram           | M.T.S      | 17.05.2018 | ₹ 1,078  | ₹ 1,078  | Processed & sent to AC-II/25/05/2018  | Sanction issued Dt. 07.08-2018 |     |
| 18.05.2018 | 1218 | 558944 | Dharam Veer Singh    | M.T.S      | 18.05.2018 | ₹ 3,799  | ₹ 3,799  | Processed & sent to AC-II/25/05/2018  | Sanction issued Dt. 07.08-2018 |     |
| 18.05.2018 | 1219 | 830800 | Jagdish kumar        | PA         | 18.05.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/25/05/2018  | Sanction issued Dt. 16-08-2018 |     |
| 18.05.2018 | 1220 | 830800 | Jagdish kumar        | PA         | 18.05.2018 | ₹ 2,504  | ₹ 2,504  | Processed & sent to AC-II/25/05/2018  | Sanction issued Dt. 16-08-2018 |     |
| 18.05.2018 | 1221 | 010612 | Annepu Praveen       | AD         | 14.05.2018 | ₹ 840    | ₹ 350    | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 31-05-2018 |     |

|            |      |        |                       |                |            |          |          |                                       |                                |                          |
|------------|------|--------|-----------------------|----------------|------------|----------|----------|---------------------------------------|--------------------------------|--------------------------|
| 18.05.2018 | 1222 | 435088 | Jatant Kumar Arora    | AD             | 18.05.2018 | ₹ 5,554  | ₹ 4,422  | Processed & sent to AC-III/22/05/2018 | Sanction issued Dt. 31-05-2018 |                          |
| 22.05.2018 | 1223 | 417785 | Raj Kumar Pachori     | CE             | 21.05.2018 | ₹ 1,960  | ₹ 1,960  | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 04.07-2018 |                          |
| 22.05.2018 | 1224 | 417785 | Raj Kumar Pachori     | CE             | 21.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 04.07-2018 |                          |
| 22.05.2018 | 1225 | 417785 | Raj Kumar Pachori     | CE             | 21.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 04.07-2018 |                          |
| 22.05.2018 | 1226 | 278536 | Shiv kumar Shakya     | DD             | 21.05.2018 | ₹ 240    | ₹ 240    | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 07.06-2018 |                          |
| 22.05.2018 | 1227 | 837986 | Harish Chandra        | AD-II          | 21.05.2018 | ₹ 3,195  | ₹ 3,195  | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 24.10-2018 |                          |
| 22.05.2018 | 1230 | 523692 | Rachna Mehta          | PS             | 21.05.2018 | ₹ 693    | ₹ 693    | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 04.07-2018 |                          |
| 22.05.2018 | 1231 | 830406 | Manju Rani            | PA             | 18.05.2018 | ₹ 875    | ₹ 875    | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 14.09-2018 |                          |
| 22.05.2018 | 1232 | 584393 | Sudhir Kumar Walia    | Head D/Man     | 21.05.2018 | ₹ 40,176 | ₹ 25,745 | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 07.06-2018 | Emergency/Indoor         |
| 22.05.2018 | 1233 | 200708 | Rajinder Singh        | M.T.S          | 18.05.2018 | ₹ 921    | ₹ 921    | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 16-08-2018 |                          |
| 22.05.2018 | 1234 | 861062 | Rohtash Singh         | M.T.S          | 21.05.2018 | ₹ 200    | ₹ 200    | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 07.08-2018 |                          |
| 22.05.2018 | 1235 | 100254 | Anil Kumar            | Sci. Assistant | 18.05.2018 | ₹ 9,208  | ₹ 9,208  | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 16-08-2018 |                          |
| 22.05.2018 | 1236 | 855581 | Ashok Kumar Ram       | ASO            | 21.05.2018 | ₹ 17,173 | ₹ 15,503 | Processed & sent to AC-II/30/05/2018  | Indoor * refer Dy No.659       | Indoor * refer Dy No.659 |
| 23.05.2018 | 1237 | 744393 | Harish Chandra Mishra | AD             | 18.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 18.06-2018 | AHC                      |
| 23.05.2018 | 1238 | 163141 | Rakesh kumar Sharma   | Head D/Man     | 22.05.2018 | ₹ 733    | ₹ 733    | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 14.06-2018 |                          |
| 23.05.2018 | 1239 | 684456 | Sandeep Kumar         | SSO            | 15.05.2018 | ₹ 1,684  | ₹ 1,625  | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 16-08-2018 |                          |
| 23.05.2018 | 1240 | 585872 | Bachan Singh Pal      | ASO            | 22.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 16-08-2018 |                          |
| 23.05.2018 | 1241 | 585872 | Bachan Singh Pal      | ASO            | 22.05.2018 | ₹ 1,214  | ₹ 1,214  | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 14.09-2018 |                          |
| 23.05.2018 | 1242 | 603308 | Sunil Babu            | SSO            | 23.05.2018 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 24.08-2018 |                          |
| 23.05.2018 | 1243 | 956528 | Pranav Shukla         | AD             | 22.05.2018 | ₹ 3,232  | ₹ 3,226  | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 07.06-2018 |                          |
| 23.05.2018 | 1244 | 956528 | Pranav Shukla         | AD             | 22.05.2018 | ₹ 460    | ₹ 460    | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 07.06-2018 |                          |
| 23.05.2018 | 1245 | 195124 | S K Sinha             | Director       | 22.05.2018 | ₹ 5,428  | ₹ 5,428  | Processed & sent to AC-III/04/06/2018 | Sanction issued Dt. 19.08-2019 | Emergency/Indoor         |
| 23.05.2018 | 1246 | 012151 | Narottam Das Jaiswal  | AD-II          | 22.05.2018 | ₹ 1,906  | ₹ 1,906  | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 26.10-2018 |                          |
| 24.05.2018 | 1247 | 881019 | Nand Kishor Yadav     | JE             | 23.05.2018 | ₹ 971    | ₹ 971    | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 03.07-2018 |                          |
| 24.05.2018 | 1248 | 191041 | Anupama pandey        | M.T.S          | 24.05.2018 | ₹ 4,400  | ₹ 4,400  | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 13.07-2018 |                          |
| 24.05.2018 | 1249 | 278536 | Shiv kumar Shakya     | DD             | 23.05.2018 | ₹ 270    | ₹ 270    | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 07.06-2018 |                          |
| 24.05.2018 | 1250 | 300282 | Kamlesh Arora         | Head D/Man     | 22.05.2018 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-III/28/05/2018 | Sanction issued Dt. 26-06-2018 |                          |
| 24.05.2018 | 1251 | 467467 | Sanjeev Kumar         | M.T.S          | 24.05.2018 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 13.06-2018 |                          |
| 25.05.2018 | 1255 | 144730 | Dr. Naresh Kumar      | C.E            | 25.05.2018 | ₹ 1,620  | ₹ 1,620  | Processed & sent to AC-III/30/07/2018 | Sanction issued Dt. 16.08-2018 | Emergency/Indoor         |
| 25.05.2018 | 1256 | 094618 | Ojesh Kumar           | AD-II          | 24.05.2018 | ₹ 2,450  | ₹ 2,450  | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 24.10-2018 |                          |
| 25.05.2018 | 1257 | 656196 | B.C Vishwakarma       | Director       | 23.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 14.09-2018 | AHC                      |
| 25.05.2018 | 1258 | 351629 | Ram Asrey             | J.S.A          | 25.05.2018 | ₹ 4,015  |          | Returned on 28/05/2018                |                                | Emergency/Indoor         |
| 25.05.2018 | 1259 | 351629 | Ram Asrey             | J.S.A          | 25.05.2018 | ₹ 10,308 | ₹ 10,308 | Processed & sent to AC-II/06/06/2018  | Sanction issued Dt. 11.07-2018 | Emergency/Indoor         |
| 25.05.2018 | 1260 | 023933 | Sanjay Kumar          | M.T.S          | 25.05.2018 | ₹ 734    | ₹ 734    | Processed & sent to AC-II/30/05/2018  | Sanction issued Dt. 14.09-2018 |                          |
| 25.05.2018 | 1261 | 023933 | Sanjay Kumar          | M.T.S          | 25.05.2018 | ₹ 1,126  | ₹ 688    | Processed & sent to AC-II/26/06/2018  | Sanction issued Dt. 07.09-2018 |                          |
| 25.05.2018 | 1262 | 584393 | Sudhir kumar walia    | Head D/Man     | 21.05.2018 | ₹ 3,531  | ₹ 3,480  | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 26-06-2018 |                          |
| 29.05.2018 | 1263 | 129473 | Rajesh Kumar          | M.T.S          | 24.05.2018 | ₹ 3,695  | ₹ 3,169  | Processed & sent to AC-II/29/06/2018  | Sanction issued Dt. 25.07-2018 | Emergency/Indoor         |
| 29.05.2018 | 1264 | 895271 | Anjana Mukerji        | PPS            | 28.05.2018 | ₹ 1,381  | ₹ 1,381  | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 26-06-2018 |                          |
| 29.05.2018 | 1265 | 895271 | Anjana Mukerji        | PPS            | 28.05.2018 | ₹ 572    | ₹ 572    | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 26-06-2018 |                          |
| 29.05.2018 | 1266 | 020940 | Anil Kumar Singh      | DD             | 28.05.2018 | ₹ 929    | ₹ 929    | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 26-06-2018 |                          |
| 29.05.2018 | 1267 | 796721 | R.N. Bharti           | US             | 27.05.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 18.06-2018 | AHC                      |
| 29.05.2018 | 1268 | 768105 | Ram Nath Yadav        | AD-II          | 25.05.2018 | ₹ 2,344  | ₹ 2,344  | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 24.10-2018 |                          |
| 29.05.2018 | 1269 | 337782 | Raj Kumar             | DD             | 25.05.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 26-06-2018 |                          |
| 29.05.2018 | 1270 | 337782 | Raj Kumar             | DD             | 25.05.2018 | ₹ 22,848 | ₹ 16,158 | Processed & sent to AC-III/05/06/2018 | Sanction issued Dt. 31.07-2018 | Emergency/Indoor         |
| 29.05.2018 | 1271 | 337782 | Raj Kumar             | DD             | 25.05.2018 | ₹ 4,138  | ₹ 3,706  | Processed & sent to AC-III/05/06/2018 | Sanction issued Dt. 31.07-2018 | Emergency/Indoor         |
| 29.05.2018 | 1272 | 779347 | Chandra Kant Prasad   | AD-II          | 24.05.2018 | ₹ 2,325  | ₹ 2,325  | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 24.10-2018 |                          |
| 29.05.2018 | 1272 | 779347 | Chandra Kant Prasad   | AD-II          | 24.05.2018 | ₹ 2,733  | ₹ 2,733  | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 24.10-2018 |                          |
| 29.05.2018 | 1273 | 417785 | Raj Kumar Pachauri    | CE             | 29.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 04.07-2018 |                          |
| 29.05.2018 | 1274 | 312468 | L.M. Vishwakarma      | AD-II          | 29.05.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/31/05/2018 | Sanction issued Dt. 24.10-2018 |                          |
| 29.05.2018 | 1275 | 876139 | Manju Chawla          | Jr. Comp.      | 25.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/06/06/2018  | Sanction issued Dt. 13.06-2018 |                          |

|            |      |        |                         |              |            |           |           |                                       |                                |                  |
|------------|------|--------|-------------------------|--------------|------------|-----------|-----------|---------------------------------------|--------------------------------|------------------|
| 29.05.2018 | 1275 | 876139 | Manju Chawla            | Jr. Comp.    | 25.05.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-II/06/06/2018  | Sanction issued Dt. 13.06-2018 |                  |
| 29.05.2018 | 1276 | 589745 | Nirmohi                 | M.T.S        | 28.05.2018 | ₹ 133,880 | ₹ 130,688 | Processed & sent to AC-III/05/06/2018 | Sanction issued Dt. 13.06-2018 | Emergency/Indoor |
| 30.05.2018 | 1278 | 572585 | Yatish Kumar Pathak     | JSA          | 30.05.2018 | ₹ 196     | ₹ 196     | Processed & sent to AC-II/06/06/2018  | Sanction issued Dt. 03.08-2018 |                  |
| 30.05.2018 | 1279 | 572585 | Yatish Kumar Pathak     | JSA          | 30.05.2018 | ₹ 4,350   | ₹ 1,850   | Processed & sent to AC-II/06/06/2018  | Sanction issued Dt. 07.08-2018 |                  |
| 30.05.2018 | 1280 | 572585 | Yatish Kumar Pathak     | JSA          | 30.05.2018 | ₹ 300     | ₹ 300     | Processed & sent to AC-II/06/06/2018  | Sanction issued Dt. 03.08-2018 |                  |
| 30.05.2018 | 1281 | 316054 | Mahesh Kumar            | M.T.S        | 30.05.2018 | ₹ 4,025   | ₹ 4,025   | Processed & sent to AC-II/06/06/2018  | Sanction issued Dt. 20.07-2018 |                  |
| 30.05.2018 | 1282 | 716986 | Shiv Sunder Singh       | DD           | 30.05.2018 | ₹ 1,004   | ₹ 1,004   | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 07.09-2018 |                  |
| 31.05.2018 | 1283 | 697945 | Anil kumar Raisinghani  | Sr. Computer | 31.05.2018 | ₹ 1,082   | ₹ 1,082   | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt.11.01.2019  |                  |
| 31.05.2018 | 1284 | 902687 | Santosh Kumar           | M.T.S        | 31.05.2018 | ₹ 1,734   | ₹ 1,734   | Processed & sent to AC-II/06/06/2018  | Sanction issued Dt. 03.08-2018 |                  |
| 31.05.2018 | 1285 | 391767 | Dilip Baruah            | E.A.D        | 31.05.2018 | ₹ 270     | ₹ 270     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 31.05.2018 | 1286 | 540005 | Inderpal Singh          | AD           | 31.05.2018 | ₹ 13,379  | ₹ 13,379  | Processed & sent to AC-III/04/07/2018 | Sanction issued Dt. 06.08-2018 | Emergency/Indoor |
| 31.05.2018 | 1287 | 779347 | Chandra Kant Prasad     | AD-II        | 29.05.2018 | ₹ 15,000  | ₹ 15,000  | Processed & sent to AC-III/05/06/2018 | Sanction issued Dt. 24.10-2018 | Emergency/Indoor |
| 31.05.2018 | 1288 | 185117 | Ritesh Khattar          | Director     | 30.05.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/07/06/2018 | Sanction issued Dt. 30.08-2018 | AHC              |
| 31.05.2018 | 1289 | 756547 | Mohd. Faiz Syed         | DD           | 30.05.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/07/06/2018 | Sanction issued Dt. 07.08-2018 | AHC              |
| 31.05.2018 | 1290 | 567528 | Rajesh Kumar            | DD           | 28.05.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/07/06/2018 | Sanction issued Dt. 11.09-2018 | AHC              |
| 01.06.2018 | 1292 | 381787 | R N Singh               | AD           | 30.05.2018 | ₹ 370     | ₹ 370     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 23.08-2018 |                  |
| 01.06.2018 | 1293 | 567528 | Rajesh Kumar            | Director     | 28.05.2018 | ₹ 763     | ₹ 687     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 07.09-2018 |                  |
| 01.06.2018 | 1294 | 331135 | Shailendra Kr. Verma    | AD-II        | 31.05.2018 | ₹ 219     | ₹ 219     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 01.06.2018 | 1294 | 331135 | Shailendra Kr. Verma    | AD-II        | 31.05.2018 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 01.06.2018 | 1295 | 597708 | jaibir Singh            | Head D'Man   | 01.06.2018 | ₹ 9,265   | ₹ 9,265   | Processed & sent to AC-III/19/06/2018 | Sanction issued Dt. 04.07-2018 | Emergency/Indoor |
| 01.06.2018 | 1296 | 855581 | Ashok Kumar Ram         | ASO          | 01.06.2018 | ₹ 3,552   | ₹ 3,552   | Processed & sent to AC-II/06/06/2018  | Sanction issued Dt. 07.08-2018 |                  |
| 04.06.2018 | 1297 | 603308 | Sunil Babu              | SSO          | 04.06.2018 | ₹ 3,942   | ₹ 3,942   | Processed & sent to AC-II/06/06/2018  | Sanction issued Dt. 31.07-2018 |                  |
| 04.06.2018 | 1298 | 601354 | Shaik Mainnudin         | M.T.S        | 04.06.2018 | ₹ 1,582   | ₹ 1,582   | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 16-08-2018 |                  |
| 04.06.2018 | 1299 | 023933 | Sanjay kumar            | M.T.S        | 04.06.2018 | ₹ 4,906   | ₹ 4,906   | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 14.09-2018 |                  |
| 04.06.2018 | 1300 | 707827 | Y K Saraswat            | Sr. D/Man    | 29.05.2018 | ₹ 18,254  | ₹ 14,617  | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 09.01.2019 |                  |
| 04.06.2018 | 1301 | 337782 | Raj Kumar               | DD           | 04.01.2018 | ₹ 12,000  | ₹ 9,181   | Processed & sent to AC-II/29/06/2018  | Sanction issued Dt. 03.05.2019 | Emergency/Indoor |
| 04.06.2018 | 1302 | 872121 | Pushpendu Majumdar      | DD           | 04.06.2018 | ₹ 10,025  | ₹ 6,025   | Processed & sent to AC-III/11/06/2018 | Sanction issued Dt. 30.07-2018 | Emergency/Indoor |
| 04.06.2018 | 1303 | 585733 | Chander Shekhar Chhabra | PS           | 28.05.2018 | ₹ 790     | ₹ 790     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 30.07-2018 |                  |
| 04.06.2018 | 1303 | 585733 | Chander Shekhar Chhabra | PS           | 28.05.2018 | ₹ 410     | ₹ 410     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 30.07-2018 |                  |
| 04.06.2018 | 1304 | 656196 | B.C Vishwakarma         | Director     | 30.05.2018 | ₹ 611     | ₹ 611     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 23.08-2018 |                  |
| 05.06.2018 | 1316 | 200708 | Rajinder Singh          | M.T.S        | 05.06.2018 | ₹ 2,350   | ₹ 2,350   | Processed & sent to AC-II             | Sanction issued Dt. 25.07-2018 |                  |
| 05.06.2018 | 1317 | 478105 | Dev Pujan Manjhi        | M.T.S        | 05.06.2018 | ₹ 270     | ₹ 270     | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 25.07-2018 |                  |
| 05.06.2018 | 1318 | 478105 | Dev Pujan Manjhi        | M.T.S        | 05.06.2018 | ₹ 997     | ₹ 997     | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 25.07-2018 |                  |
| 05.06.2018 | 1319 | 584529 | Dharmveer Singh         | M.T.S        | 05.06.2018 | ₹ 1,250   | ₹ 1,250   | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 03.07-2018 |                  |
| 05.06.2018 | 1320 | 572585 | Yatish Kumar Pathak     | JSA          | 05.06.2018 | ₹ 1,100   | ₹ 1,100   | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 03.08-2018 |                  |
| 05.06.2018 | 1321 | 872121 | Pushpendu Majumdar      | DD           | 05.06.2018 | ₹ 800     | ₹ 800     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 04.10-2018 |                  |
| 05.06.2018 | 1322 | 944296 | Arati Chowdhury         | PPS          | 04.06.2018 | ₹ 950     | ₹ 950     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 30.07-2018 |                  |
| 06.06.2018 | 1323 | 817947 | Mahender Kumar Sagar    | PS           | 06.06.2018 | ₹ 755     |           | Returned on 13/07/2018                |                                | Delay Condone    |
| 06.06.2018 | 1324 | 861062 | Rohtash Singh           | M.T.S        | 07.06.2018 | ₹ 24,160  | ₹ 10,540  | Processed & sent to AC-III/14/06/2018 | Sanction issued Dt. 25.07-2018 | Emergency/Indoor |
| 06.06.2018 | 1325 | 938316 | Binay Kumar Rao         | Steno        | 06.06.2018 | ₹ 886     | ₹ 886     | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 24.08-2018 |                  |
| 06.06.2018 | 1326 | 391767 | Dilip Baruah            | E.A.D        | 06.06.2018 | ₹ 135     | ₹ 135     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 06.06.2018 | 1327 | 867951 | Raj Mal                 | SO           | 06.06.2018 | ₹ 1,147   | ₹ 1,174   | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 03.07-2018 |                  |
| 06.06.2018 | 1328 | 446118 | S.P. Keshri             | AD-II        | 05.06.2018 | ₹ 2,964   | ₹ 2,964   | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 06.06.2018 | 1329 | 148587 | Anshu Prakash Mishra    | AD           | 06.06.2018 | ₹ 1,915   | ₹ 1,915   | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 10.07-2018 |                  |
| 06.06.2018 | 1329 | 148587 | Anshu Prakash Mishra    | AD           | 06.06.2018 | ₹ 673     | ₹ 673     | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 10.07-2018 |                  |
| 06.06.2018 | 1330 | 624663 | Ajay Kumar Sinha        | Director     | 29.05.2018 | ₹ 2,258   | ₹ 2,258   | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 06.06.2018 | 1330 | 624663 | Ajay Kumar Sinha        | Director     | 29.05.2018 | ₹ 2,258   | ₹ 2,258   | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 06.06.2018 | 1330 | 624663 | Ajay Kumar Sinha        | Director     | 29.05.2018 | ₹ 1,177   | ₹ 1,177   | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 23.08-2018 |                  |
| 06.06.2018 | 1331 | 381787 | R. N. Singh             | AD           | 31.05.2018 | ₹ 2,200   | ₹ 2,150   | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 23.08-2018 |                  |
| 06.06.2018 | 1332 | 307496 | M Mari Muthu            | M.T.S        | 05.06.2018 | ₹ 31,296  | ₹ 31,274  | Processed & sent to AC-II/17/06/2018  | Sanction issued Dt. 04.07-2018 |                  |

|            |      |         |                        |              |            |          |          |                                       |                                |                  |
|------------|------|---------|------------------------|--------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------|
| 07.06.2018 | 1344 | 898908  | Pankaj Kumar Thakur    | ASO          | 07.06.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 24.08-2018 |                  |
| 07.06.2018 | 1345 | 898908  | Pankaj Kumar Thakur    | ASO          | 07.06.2018 | ₹ 600    | ₹ 600    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 24.08-2018 |                  |
| 07.06.2018 | 1346 | 898908  | Pankaj Kumar Thakur    | ASO          | 07.06.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 24.08-2018 |                  |
| 07.06.2018 | 1347 | 898908  | Pankaj Kumar Thakur    | ASO          | 07.06.2018 | ₹ 392    | ₹ 392    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 03.08-2018 |                  |
| 07.06.2018 | 1348 | 830800  | Jagdish kumar          | PA           | 06.06.2018 | ₹ 5,518  | ₹ 5,518  | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 16-08-2018 |                  |
| 07.06.2018 | 1349 | 830800  | Jagdish kumar          | PA           | 06.06.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 16-08-2018 |                  |
| 07.06.2018 | 1350 | 874378  | Bal Krishan Chhabra    | PA           | 31.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 24.08-2018 |                  |
| 07.06.2018 | 1351 | 874378  | Bal Krishan Chhabra    | PA           | 31.05.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 24.08-2018 |                  |
| 07.06.2018 | 1352 | 791574  | B. G. Garg             | AD-II        | 07.06.2018 | ₹ 2,288  | ₹ 2,288  | Processed & sent to AC-III/13/06/2018 | Sanction issued Dt. 04.10-2018 |                  |
| 08.06.2018 | 1358 | 357421  | Jagjeet Tangry         | PPS          | 06.06.2018 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 30.07-2018 |                  |
| 08.06.2018 | 1359 | 491698  | Anand Ranjan Kumar     | ASO          | 05.06.2018 | ₹ 213    | ₹ 213    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 03.07-2018 |                  |
| 08.06.2018 | 1360 | 351629  | Ram Asrey              | JSA          | 08.06.2018 | ₹ 13,874 | ₹ 13,874 | Processed & sent to AC-II/28/06/2018  | Sanction issued Dt. 11.07-2018 | Emergency/Indoor |
| 08.06.2018 | 1361 | 011235  | Hans Raj               | M.T.S        | 08.06.2018 | ₹ 7,750  | ₹ 6,100  | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 07.08-2018 |                  |
| 08.06.2018 | 1362 | 924623  | Vishwajit Kalyani      | PPS          | 07.06.2018 | ₹ 225    | ₹ 225    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 30.07-2018 |                  |
| 08.06.2018 | 1363 | 232068  | Ankur Kumar            | JSO          | 08.06.2018 | ₹ 10,069 | ₹ 9,602  | Processed & sent to AC-II/28/06/2018  | Sanction issued Dt. 11.07-2018 | Emergency/Indoor |
| 08.06.2018 | 1364 | 659452  | Rajvir Singh           | M.T.S        | 08.06.2018 | ₹ 931    | ₹ 931    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 24.08-2018 |                  |
| 08.06.2018 | 1365 | 659452  | Rajvir Singh           | M.T.S        | 08.06.2018 | ₹ 1,300  | ₹ 1,300  | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 03.08-2018 |                  |
| 08.06.2018 | 1366 | 365294  | Sati Ram Yadav         | AD-II        | 07.06.2018 | ₹ 45     | ₹ 45     | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 08.06.2018 | 1366 | 365294  | Sati Ram Yadav         | AD-II        | 07.06.2018 | ₹ 45     | ₹ 45     | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 08.06.2018 | 1367 | 795009  | Sudipto Mandal         | DD           | 08.06.2018 | ₹ 3,271  | ₹ 3,041  | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 30.07-2018 |                  |
| 08.06.2018 | 1368 | 920908  | Maghesh Kumar Singh    | AD           | 31.05.2018 | ₹ 1,346  |          | Returned on 19/06/2018                |                                |                  |
| 08.06.2018 | 1369 | 399496  | Mahinder Kumar Gandhi  | ASO          | 08.06.2018 | ₹ 639    | ₹ 639    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 03.08-2018 |                  |
| 08.06.2018 | 1370 | 394280  | Dharam Pal             | Head D/Man   | 08.06.2018 | ₹ 2,500  | ₹ 2,500  | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 03.07-2018 |                  |
| 11.06.2018 | 1371 | 474233  | M.S. Saravana Kumar    | DD           | 11.06.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/28/06/2018 |                                | AHC              |
| 11.06.2018 | 1372 | 245025  | Krishnaji Singh        | DD           | 11.06.2018 | ₹ 680    | ₹ 530    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 23.08-2018 |                  |
| 11.06.2018 | 1372 | 245025  | Krishnaji Singh        | DD           | 11.06.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 23.08-2018 |                  |
| 11.06.2018 | 1374 | 881019  | Nand Kishor Yadav      | JE           | 06.06.2018 | ₹ 10,276 | ₹ 10,097 | Processed & sent to AC-II/26/06/2018  | Sanction issued Dt. 21.08-2018 |                  |
| 11.06.2018 | 1375 | 8810119 | Nand Kishor Yadav      | JE           | 06.06.2018 | ₹ 46,846 | ₹ 45,595 | Processed & sent to AC-II/27/06/2018  | Sanction issued Dt. 12-07-2018 | Emergency/Indoor |
| 11.06.2018 | 1376 | 049246  | Surinder Kumar         | M.T.S        | 11.06.2018 | ₹ 992    | ₹ 992    | Processed & sent to AC-II/26/06/2018  | Sanction issued Dt. 07.08-2018 |                  |
| 11.06.2018 | 1377 | 697945  | Anil kumar Raisinghani | Sr. Computer | 11.06.2018 | ₹ 3,027  | ₹ 3,027  | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 21.08-2018 |                  |
| 11.06.2018 | 1378 | 962521  | Randhir Singh          | M.T.S        | 11.06.2018 | ₹ 640    | ₹ 640    | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 07.09-2018 |                  |
| 12.06.2018 | 1379 | 417785  | Raj Kumar Pachauri     | CE           | 12.06.2018 | ₹ 1,807  | ₹ 1,807  | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 10.07-2018 |                  |
| 13.06.2018 | 1385 | 434789  | Ramashish manjhi       | Book binder  | 13.06.2018 | ₹ 79,344 | ₹ 72,921 | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 17.09-2018 | Emergency/Indoor |
| 13.06.2018 | 1386 | 481165  | Kanta Ram              | AD-II        | 12.06.2018 | ₹ 389    | ₹ 239    | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 13.06.2018 | 1387 | 481165  | Kanta Ram              | AD-II        | 12.06.2018 | ₹ 2,315  | ₹ 2,315  | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 13.06.2018 | 1388 | 481165  | Kanta Ram              | AD-II        | 12.06.2018 | ₹ 22,843 | ₹ 21,129 | Processed & sent to AC-II/28/06/2018  | Sanction issued Dt. 19.09-2018 | Emergency/Indoor |
| 13.06.2018 | 1389 | 523881  | Raj Bahadur Ram Verma  | AD-II        | 13.06.2018 | ₹ 1,711  | ₹ 1,711  | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 17-09-2018 |                  |
| 13.06.2018 | 1390 | 291796  | Velaga Kumari          | AD           | 13.06.2018 | ₹ 2,620  | ₹ 2,620  | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 03.07-2018 |                  |
| 13.06.2018 | 1391 | 614776  | Shyam Sunder           | AD-II        | 13.06.2018 | ₹ 10,833 | ₹ 10,833 | Processed & sent to AC-III/15/06/2018 | Sanction issued Dt. 17.09-2018 |                  |
| 15.06.2018 | 1393 | 585872  | Bachan Singh Pal       | ASO          | 14.06.2018 | ₹ 3,332  | ₹ 3,332  | Processed & sent to AC-II/26/06/2018  | Sanction issued Dt. 21.08-2018 |                  |
| 15.06.2018 | 1394 | 585872  | Bachan Singh Pal       | ASO          | 14.06.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/26/06/2018  | Sanction issued Dt. 21.08-2018 |                  |
| 15.06.2018 | 1395 | 237108  | Sumitra                | JSA          | 14.06.2018 | ₹ 3,518  | ₹ 3,518  | Processed & sent to AC-II/26/06/2018  | Sanction issued Dt. 20.07-2018 |                  |
| 15.06.2018 | 1396 | 736155  | Prakash Chand Sharma   | ASO          | 14.06.2018 | ₹ 2,465  | ₹ 2,465  | Processed & sent to AC-II/26/06/2018  | Sanction issued Dt. 07.08-2018 |                  |
| 15.06.2018 | 1397 | 307496  | M Mari Muthu           | M.T.S        | 14.06.2018 | ₹ 679    | ₹ 679    | Processed & sent to AC-II/26/06/2018  | Sanction issued Dt. 03.10-2018 |                  |
| 18.06.2018 | 1398 | 172935  | Kalawati Anwani        | PS           | 13.06.2018 | ₹ 600    | ₹ 600    | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 11.09-2018 |                  |
| 18.06.2018 | 1399 | 172935  | Kalawati Anwani        | PS           | 13.06.2018 | ₹ 1,001  | ₹ 1,001  | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 11.09-2018 |                  |
| 18.06.2018 | 1400 | 503351  | Thawar Singh           | SO           | 14.06.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 13.07-2018 |                  |
| 18.06.2018 | 1400 | 503351  | Thawar Singh           | SO           | 14.06.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 13.07-2018 |                  |
| 18.06.2018 | 1401 | 503351  | Thawar Singh           | SO           | 14.06.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 13.07-2018 |                  |
| 18.06.2018 | 1402 | 867951  | Raj mal                | SO           | 15.06.2018 | ₹ 800    | ₹ 800    | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 13.07-2018 |                  |

|            |      |        |                        |             |            |           |          |                                       |                                |                                               |
|------------|------|--------|------------------------|-------------|------------|-----------|----------|---------------------------------------|--------------------------------|-----------------------------------------------|
| 18.06.2018 | 1403 | 423168 | Deepak kumar           | M.T.S       | 15.06.2018 | ₹ 21,966  | ₹ 9,504  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 01.10-2018 | Emergency/Indoor                              |
| 18.06.2018 | 1404 | 049282 | Manjeet Singh Dhillon  | CE          | 15.06.2018 | ₹ 2,000   | ₹ 2,000  | Processed & sent to AC-III/28/06/2018 | Sanction issued Dt. 07.08-2018 | AHC                                           |
| 18.06.2018 | 1405 | 820400 | Anil Jain              | Director    | 15.06.2018 | ₹ 2,201   | ₹ 2,201  | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 05.10-2018 |                                               |
| 18.06.2018 | 1406 | 199797 | Ram lalit              | PS          | 15.06.2018 | ₹ 58,584  | ₹ 48,585 | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 09.10-2018 | Emergency/Indoor                              |
| 18.06.2018 | 1407 | 830800 | S.P. Chaturvedi        | Head D/Man  | 15.06.2018 | ₹ 389     | ₹ 389    | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 30.07-2018 |                                               |
| 18.06.2018 | 1408 | 830800 | S.P. Chaturvedi        | Head D/Man  | 15.06.2018 | ₹ 375     | ₹ 375    | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 30.07-2018 |                                               |
| 18.06.2018 | 1409 |        | Jagdish kumar          | PA          | 15.06.2018 | ₹ 2,101   | ₹ 2,101  | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 21.08-2018 |                                               |
| 18.06.2018 | 1410 | 798424 | Surya Dev yadav        | M.T.S       | 18.06.2018 | ₹ 1,229   | ₹ 1,229  | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 20.07-2018 |                                               |
| 18.06.2018 | 1411 | 901567 | Trilok Singh           | AD-II       | 15.06.2018 | ₹ 165,669 | ₹ 65,000 | Processed & sent to AC-III/04/07/2018 | Sanction issued Dt. 01.10-2018 | Emergency/Indoor                              |
| 18.06.2018 | 1416 | 434789 | Ramashish Manjhi       | Book Binder | 18.06.2018 | ₹ 13,841  | ₹ 13,841 | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 13-07-2018 |                                               |
| 19.06.2018 | 1431 | 817947 | Mahender Kumar Sagar   | PS          | 17.06.2018 | ₹ 258     | ₹ 258    | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 11.09-2018 |                                               |
| 19.06.2018 | 1432 | 195124 | S.K Sinha              | Director    | 18.06.2018 | ₹ 2,848   | ₹ 2,698  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 10.09-2018 |                                               |
| 19.06.2018 | 1433 | 195124 | S.K Sinha              | Director    | 18.06.2018 | ₹ 3,497   | ₹ 3,347  | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 10.09-2018 |                                               |
| 19.06.2018 | 1434 | 195124 | S.K Sinha              | Director    | 18.06.2018 | ₹ 937     | ₹ 937    | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 10.09-2018 |                                               |
| 20.06.2018 | 1435 | 634988 | Rakesh kashyap         | Director    | 14.05.2018 | ₹ 921     | ₹ 921    | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 27.08-2018 |                                               |
| 20.06.2018 | 1436 | 634988 | Rakesh kashyap         | Director    | 06.06.2018 | ₹ 1,377   | ₹ 1,377  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 27.08-2018 |                                               |
| 20.06.2018 | 1437 | 798018 | Sambhu Nath Biswas     | E.A.D       | 19.06.2018 | ₹ 4,016   | ₹ 4,016  | Processed & sent to AC-III/26/06/2018 | Sanction issued Dt. 11.09-2018 |                                               |
| 20.06.2018 | 1438 | 307496 | M. Mari Muthu          | M.T.S       | 20.06.2018 | ₹ 12,912  | ₹ 12,912 | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 11.07-2018 | Emergency/Indoor                              |
| 20.06.2018 | 1439 | 009452 | Satyendra K Chaturvedi | Director    | 18.06.2018 | ₹ 693     | ₹ 693    | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 27.08-2018 |                                               |
| 25.06.2018 | 1444 | 837986 | Harish Chandra         | AD II       | 22.06.2018 | ₹ 1,005   | ₹ 1,005  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 24.09-2018 |                                               |
| 25.06.2018 | 1445 | 837986 | Harish Chandra         | AD II       | 22.06.2018 | ₹ 655     | ₹ 655    | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 24.09-2018 | Due to change of name bill was not reimbursed |
| 25.06.2018 | 1446 | 434789 | Ramashish Manjhi       | Book Binder | 21.06.2018 | ₹ 883     | ₹ 883    | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 13-07-2018 |                                               |
| 25.06.2018 | 1447 | 458793 | Gopal Chandra das      | ASO         | 21.06.2018 | ₹ 1,173   | ₹ 1,173  | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 24.08-2018 |                                               |
| 25.06.2018 | 1448 | 390039 | Umesh Kumar Das        | Driver      | 18.06.2018 | ₹ 20,737  | ₹ 15,503 | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 15.10-2018 | Emergency/Indoor                              |
| 25.06.2018 | 1449 | 310187 | Daulat Ram             | M.T.S       | 21.06.2018 | ₹ 1,684   | ₹ 1,684  | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 07.08-2018 |                                               |
| 25.06.2018 | 1450 | 200708 | Rajender Singh         | M.T.S       | 21.06.2018 | ₹ 35,757  | ₹ 26,910 | Processed & sent to AC-III/12/07/2018 | Sanction issued Dt. 25.07-2018 | Emergency/Indoor                              |
| 25.06.2018 | 1451 | 857084 | Krishna Murari         | M.T.S       | 22.06.2018 | ₹ 1,833   | ₹ 1,833  | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 03.08-2018 |                                               |
| 25.06.2018 | 1452 | 368592 | Baljinder Singh        | ADII        | 20.06.2018 | ₹ 723     | ₹ 697    | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 19.09-2018 |                                               |
| 25.06.2018 | 1453 | 053454 | Prem Kishorre Rawat    | DD          | 21.06.2018 | ₹ 2,102   | ₹ 2,102  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 27.08-2018 |                                               |
| 25.06.2018 | 1454 | 686352 | Ashwaini Kumar Shukla  | Director    | 21.06.2018 | ₹ 2,878   | ₹ 2,878  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 27.08-2018 |                                               |
| 25.06.2018 | 1455 | 479653 | M Ramesh Kumar         | Director    | 18.06.2018 | ₹ 34,817  | ₹ 32,187 | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 28.08-2018 | Emergency/Indoor                              |
| 25.06.2018 | 1456 | 479653 | M Ramesh Kumar         | Director    | 18.06.2018 | ₹ 4,357   | ₹ 1,358  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 27.08-2018 |                                               |
| 25.06.2018 | 1457 | 584393 | Sudhir kumar walua     | Head D/Man  | 21.06.2018 | ₹ 3,101   | ₹ 3,101  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 30.07-2018 |                                               |
| 26.06.2018 | 1465 | 597708 | Jaibir Singh           | Head D/Man  | 25.06.2018 | ₹ 3,282   | ₹ 3,282  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 30.07-2018 |                                               |
| 26.06.2018 | 1466 | 770542 | J P P Sinha            | Head D/Man  | 25.06.2018 | ₹ 742     | ₹ 742    | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 30.07-2018 |                                               |
| 26.06.2018 | 1467 | 938316 | Binay kumar Rao        | Steno       | 25.06.2018 | ₹ 920     | ₹ 920    | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 24.08-2018 |                                               |
| 26.06.2018 | 1468 | 523692 | Rachna Mehta           | PS          | 25.06.2018 | ₹ 517     | ₹ 517    | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 10.09-2018 |                                               |
| 26.06.2018 | 1469 | 399392 | Amrish Pal Singh       | DD          | 25.06.2018 | ₹ 14,493  | ₹ 11,429 | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 28.08-2018 | Emergency/Indoor                              |
| 26.06.2018 | 1470 | 639784 | Rajender Singh         | AD II       | 26.06.2018 | ₹ 2,500   | ₹ 2,500  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 03.10-2018 |                                               |
| 26.06.2018 | 1471 |        | Shashank Bhushan       | DD          | 26.06.2018 |           |          | Returned on 26/06/2018                |                                |                                               |
| 26.06.2018 | 1472 | 987910 | Hemant Kohli           | PPS         | 26.06.2018 | ₹ 959     | ₹ 959    | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 10.09-2018 |                                               |
| 26.06.2018 | 1473 | 987910 | Hemant Kohli           | PPS         | 26.06.2018 | ₹ 1,873   | ₹ 1,873  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 10.09-2018 |                                               |
| 26.06.2018 | 1474 | 987910 | Hemant Kohli           | PPS         | 26.06.2018 | ₹ 3,972   | ₹ 3,672  | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 10.09-2018 |                                               |
| 28.06.2018 | 1478 | 808973 | Ashwaini Kumar Verma   | AD          | 28.06.2018 | ₹ 4,238   | ₹ 4,238  | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 21.08-2018 |                                               |
| 28.06.2018 | 1479 | 767729 | Biswajeet Biswas       | Head D/Man  | 26.06.2018 | ₹ 1,027   | ₹ 1,027  | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 30.07-2018 |                                               |
| 28.06.2018 | 1480 | 583497 | Rajnath Singh          | AD II       | 27.06.2018 | ₹ 410     | ₹ 410    | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 24.09-2018 |                                               |
| 28.06.2018 | 1481 | 583497 | Ankit Kumar            | AD          | 27.06.2018 | ₹ 914     | ₹ 300    | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 27.08-2018 |                                               |
| 28.06.2018 | 1482 | 544402 | Surya Mani             | MTS         | 28.06.2018 | ₹ 1,434   | ₹ 1,434  | Processed & sent to AC-II/02/07/2018  | Sanction issued Dt. 07.08-2018 |                                               |

|            |      |        |                        |                  |            |           |           |                                       |                                |                   |
|------------|------|--------|------------------------|------------------|------------|-----------|-----------|---------------------------------------|--------------------------------|-------------------|
| 28.06.2018 | 1483 | 173356 | Heera Singh            | Bearer           | 27.06.2018 | ₹ 875     | ₹ 875     | Processed & sent to AC-II             | Sanction issued Dt. 07.08-2018 |                   |
| 28.06.2018 | 1484 | 509229 | Sanjay Kumar Singh     | Director         | 25.06.2018 | ₹ 992     | ₹ 992     | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 27.08-2018 |                   |
| 28.06.2018 | 1485 | 509229 | Sanjay Kumar Singh     | Director         | 25.06.2018 | ₹ 1,240   | ₹ 1,240   | Processed & sent to AC-III/02/07/2018 | Sanction issued Dt. 27.08-2018 |                   |
| 02.07.2018 | 1486 | 100337 | Deep Shikha,           | AD               | 28.06.2018 | ₹ 4,001   | ₹ 4,001   | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 21.08-2018 |                   |
| 02.07.2018 | 1487 | 346324 | Dinesh Ohri            | Head D/Man       | 28.06.2018 | ₹ 293     | ₹ 293     | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 10.09-2018 |                   |
| 02.07.2018 | 1488 | 199797 | Ram Lalit              | PS               | 28.06.2018 | ₹ 22,931  | ₹ 18,458  | Processed & sent to AC-III/11/09/2018 | Sanction issued Dt. 09.10-2018 | Emergency /Indoor |
| 02.07.2018 | 1489 | 337782 | Raj Kumar              | DD               | 28.06.2018 | ₹ 3,174   | ₹ 150     | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 28.08-2018 |                   |
| 02.07.2018 | 1490 | 709967 | Rajesh Kumar Saini     | Skill work asstt | 28.06.2018 | ₹ 494     | ₹ 494     | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 07.08-2018 |                   |
| 02.07.2018 | 1491 | 318971 | Jai Prakash Harijan    | M.T.S            | 29.06.2018 | ₹ 5,937   | ₹ 5,937   | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 03.08-2018 |                   |
| 02.07.2018 | 1492 | 561041 | Manikam                | Bearer           | 29.06.2018 | ₹ 3,100   | ₹ 3,100   | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 07.08-2018 |                   |
| 02.07.2018 | 1496 | 291796 | V Kumari               | AD               | 29.06.2018 | ₹ 2,554   | ₹ 2,554   | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 30.07-2018 |                   |
| 02.07.2018 | 1497 | 683391 | M Ravindra Babu        | AD II            | 02.07.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 14.09-2018 |                   |
| 02.07.2018 | 1498 | 697945 | Anil kumar Raisinghani | Sr. Computer     | 01.07.2018 | ₹ 1,082   | ₹ 1,082   | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 21.08-2018 |                   |
| 02.07.2018 | 1499 | 619889 | Yaqoob Ahmed           | AD-II            | 02.07.2018 | ₹ 350     |           | Returned on 04/07/2018                |                                |                   |
| 02.07.2018 | 1499 | 619889 | Yaqoob Ahmed           | AD-II            | 02.07.2018 | ₹ 150     |           | Returned on 04/07/2018                |                                |                   |
| 02.07.2018 | 1500 | 583497 | Ashok Kumar Sidhu      | Head D/Man       | 02.07.2018 | ₹ 408     | ₹ 408     | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 30.07-2018 |                   |
| 02.07.2018 | 1501 | 324189 | Shreyas Gune           | DD               | 02.07.2018 | ₹ 31,615  | ₹ 31,116  | Processed & sent to AC-III/17/07/2018 | Sanction issued Dt. 11.09-2018 | Indoor            |
| 02.07.2018 | 1502 | 523692 | Rachna Mehta           | PS               | 02.07.2018 | ₹ 308     | ₹ 308     | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 10.09-2018 |                   |
| 03.07.2018 | 1509 | 208150 | Ratan Singh            | AD-II            | 28.06.2018 | ₹ 184     | ₹ 184     | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 17.09-2018 |                   |
| 03.07.2018 | 1510 | 200708 | Rajinder Singh         | M.T.S            | 02.07.2018 | ₹ 158,752 | ₹ 155,872 | Processed & sent to AC-II/13/07/2018  | Sanction issued Dt. 16-08-2018 | Indoor            |
| 03.07.2018 | 1511 | 648207 | Jai Prakash Chaurasia  | AD               | 28.06.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 31.07-2018 |                   |
| 03.07.2018 | 1512 | 648207 | Jai Prakash Chaurasia  | AD               | 28.06.2018 | ₹ 150     |           | Returned on 09/07/2018                |                                |                   |
| 03.07.2018 | 1513 | 713390 | P.S Verma              | AD-II            | 03.07.2018 | ₹ 1,579   | ₹ 1,579   | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 19.09-2018 |                   |
| 03.07.2018 | 1514 | 747808 | Reading Shimray        | Director         | 02.07.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/11/07/2018 | Sanction issued Dt. 15.10-2018 | AHC               |
| 03.07.2018 | 1515 | 249144 | Dineshwar Prasad       | JSA              | 29.06.2018 | ₹ 389     | ₹ 104     | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 03.08-2018 |                   |
| 03.07.2018 | 1516 | 249144 | Dineshwar Prasad       | JSA              | 29.06.2018 | ₹ 520     | ₹ 520     | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 03.08-2018 |                   |
| 03.07.2018 | 1517 | 795009 | Sudipto Mandal         | DD               | 03.07.2018 | ₹ 3,099   | ₹ 3,098   | Processed & sent to AC-II/08/08/2018  | Sanction issued Dt. 08.10-2018 | Indoor            |
| 03.07.2018 | 1518 | 324189 | Shreyas Gune           | DD               | 02.07.2018 | ₹ 3,078   | ₹ 3,078   | Processed & sent to AC-III/11/07/2018 |                                | Delay Condone     |
| 03.07.2018 | 1519 | 023933 | Sanjay Kumar           | M.T.S            | 03.07.2018 | ₹ 2,010   | ₹ 2,010   | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 07.09-2018 |                   |
| 03.07.2018 | 1520 |        | Gudipati Ananda Kumar  | DD               | 15.06.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/11/07/2018 | Sanction issued Dt. 27.11-2018 | AHC               |
| 03.07.2018 | 1521 | 509229 | Sanjay Kumar Singh     | Director         | 03.07.2018 | ₹ 3,934   | ₹ 3,934   | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 21.08-2018 |                   |
| 03.07.2018 | 1522 | 807788 | Vimal Manral           | Head D/Man       | 03.07.2018 | ₹ 738     | ₹ 738     | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 30.07-2018 |                   |
| 04.07.2018 | 1523 | 514201 | Dr. Niyati Joshi       | Joint Director   | 29.06.2018 | ₹ 1,500   | ₹ 1,500   | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 21.08-2018 |                   |
| 04.07.2018 | 1524 | 020715 | Darpan Talwar          | Director         | 02.07.2018 | ₹ 2,950   | ₹ 2,950   | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 21.08-2018 |                   |
| 04.07.2018 | 1525 | 473940 | Ram Pal                | M.T.S            | 04.07.2018 | ₹ 5,250   | ₹ 5,250   | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 20.07-2018 |                   |
| 04.07.2018 | 1526 | 116182 | Santosh Kumar          | SWA              | 03.07.2018 | ₹ 3,502   | ₹ 3,502   | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 07.08-2018 |                   |
| 04.07.2018 | 1527 | 317149 | Jagdish                | M.T.S            | 28.06.2018 | ₹ 3,196   | ₹ 2,655   | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 20.07-2018 |                   |
| 04.07.2018 | 1528 | 351629 | Ram Asrey              | JSA              | 04.07.2018 | ₹ 13,831  | ₹ 13,831  | Processed & sent to AC-II/30/07/2018  | Sanction issued Dt. 03.08-2018 | Indoor            |
| 04.07.2018 | 1529 | 585872 | Bachan Singh Pal       | ASO              | 04.07.2018 | ₹ 72      | ₹ 72      | Processed & sent to AC-II/09/07/2018  | Sanction issued Dt. 21.08-2018 |                   |
| 06.07.2018 | 1530 | 739921 | Kamleshwar Singh       | AD-II            | 05.07.2018 | ₹ 4,614   | ₹ 4,564   | Processed & sent to AC-III/10/07/2018 | Sanction issued Dt. 03.10-2018 |                   |
| 06.07.2018 | 1531 | 867992 | B P Panday             | Director         | 04.07.2018 | ₹ 5,238   |           | Returned on 09/07/2018                |                                |                   |
| 06.07.2018 | 1532 | 357421 | Jagjeet Tangry         | PPS              | 05.07.2018 | ₹ 2,200   | ₹ 2,200   | Processed & sent to AC-III/11/07/2018 | Sanction issued Dt. 11.09-2018 | AHC               |
| 06.07.2018 | 1533 | 898908 | Tankaj Kumar Thakur    | ASO              | 06.07.2018 | ₹ 788     | ₹ 788     | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 24.08-2018 |                   |
| 06.07.2018 | 1534 | 898908 | Tankaj Kumar Thakur    | ASO              | 06.07.2018 | ₹ 742     | ₹ 742     | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 24.08-2018 |                   |
| 06.07.2018 | 1535 | 914867 | Tej Pal Singh          | JSA              | 06.07.2018 | ₹ 868     | ₹ 868     | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 24.08-2018 |                   |
| 06.07.2018 | 1536 | 173356 | Heera Singh            | Bearer           | 05.07.2018 | ₹ 5,224   | ₹ 4,935   | Processed & sent to AC-II/06/08/2018  | Sanction issued Dt. 20.08-2018 |                   |
| 06.07.2018 | 1537 | 473940 | Ram pal                | M.T.S            | 05.07.2018 | ₹ 660     | ₹ 660     | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 24.08-2018 |                   |
| 06.07.2018 | 1538 | 345462 | Uttam Kumar            | M.T.S            | 05.07.2018 | ₹ 4,220   | ₹ 4,220   | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 21.08-2018 |                   |
| 06.07.2018 | 1539 | 444150 | Parvinder Singh        | JSO              | 05.07.2018 | ₹ 720     | ₹ 720     | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 21.08-2018 |                   |
| 06.07.2018 | 1539 | 444150 | Parvinder Singh        | JSO              | 05.07.2018 | ₹ 1,150   | ₹ 1,150   | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 21.08-2018 |                   |

|            |      |        |                         |                  |            |          |          |                                       |                                            |           |
|------------|------|--------|-------------------------|------------------|------------|----------|----------|---------------------------------------|--------------------------------------------|-----------|
| 06.07.2018 | 1540 | 307496 | M. Mari Muthu           | M.T.S            | 05.07.2018 | ₹ 13,937 | ₹ 13,937 | Processed & sent to AC-II/19/07/2018  | Sanction issued Dt. 06.08-2018             | Indoor    |
| 09.07.2018 | 1541 | 656786 | Ravindra Pal Singh      | AD-II            | 06.07.2018 | ₹ 896    | ₹ 896    | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 17.09-2018             |           |
| 09.07.2018 | 1542 | 236482 | Parget Singh Bhullar    | AD               | 05.07.2018 | ₹ 425    | ₹ 425    | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 07.08-2018             |           |
| 09.07.2018 | 1543 | 388473 | Ajay Nagrath            | Sr. Computer     | 06.07.2018 | ₹ 32,785 | ₹ 28,117 | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 16.08-2018             | Indoor    |
| 09.07.2018 | 1544 | 184209 | A.k. Madhok             | DD               | 03.07.2018 | ₹ 1,427  | ₹ 1,427  | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 28.08-2018             |           |
| 09.07.2018 | 1545 | 664471 | Vijay Kumar Sharma      | SSA              | 06.07.2018 | ₹ 5,129  | ₹ 5,129  | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 21.08-2018             |           |
| 09.07.2018 | 1546 | 094618 | Ojesh Kumar             | AD-II            | 09.07.2018 | ₹ 1,453  | ₹ 1,453  | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 14.09-2018             |           |
| 09.07.2018 | 1547 | 088822 | Deepak kumar Singh      | Cameraman        | 03.07.2018 | ₹ 7,518  | ₹ 7,518  | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 21.08-2018             |           |
| 09.07.2018 | 1548 | 637426 | Rajesh Sharma           | US               | 05.07.2018 | ₹ 5,883  | ₹ 5,155  | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 10.09-2018             |           |
| 09.07.2018 | 1549 | 801483 | Ashok Kumar Sidhu       | Head D/Man       | 09.07.2018 | ₹ 2,043  | ₹ 2,043  | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 07.08-2018             |           |
| 09.07.2018 | 1550 | 250625 | Rajnath Singh           | AD-II            | 09.07.2018 | ₹ 1,496  | ₹ 1,496  | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 24.09-2018             |           |
| 10.07.2018 | 1552 | 150262 | Manju Rana              | Sci Assistant    | 10.07.2018 | ₹ 4,886  | ₹ 4,886  | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 30.07-2018             |           |
| 10.07.2018 | 1553 | 436998 | Promila Chugh           | PA               | 10.07.2018 | ₹ 651    | ₹ 525    | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 07.09-2018             |           |
| 10.07.2018 | 1554 | 436998 | Promila Chugh           | PA               | 10.07.2018 | ₹ 896    | ₹ 896    | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 07.09-2018             |           |
| 10.07.2018 | 1555 | 275759 | Rajni Devgan            | PS               | 05.07.2018 | ₹ 3,219  | ₹ 2,292  | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 10.09-2018             |           |
| 10.07.2018 | 1556 | 011130 | Rajiv Kumar             | Director         | 04.07.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 28.08-2018             |           |
| 10.07.2018 | 1557 | 249340 | Oinesh Kumar Goynar     | DD               | 10.07.2018 | ₹ 7,665  | ₹ 7,665  | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 21.08-2018             |           |
| 10.07.2018 | 1558 | 619889 | Yaqoob Ahmed            | AD-II            | 10.07.2018 | ₹ 400    | ₹ 400    | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 17.09-2018             |           |
| 10.07.2018 | 1559 | 619618 | S.P. Chaturvedi         | Head D/Man       | 09.07.2018 | ₹ 463    | ₹ 463    | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 07.08-2018             |           |
| 10.07.2018 | 1560 | 619618 | S.P. Chaturvedi         | Head D/Man       | 09.07.2018 | ₹ 5,123  | ₹ 5,123  | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 27.08-2018             |           |
| 10.07.2018 | 1561 | 204516 | D.P.N. Upadhayay        | AD-II            | 10.07.2018 | ₹ 1,050  | ₹ 1,050  | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 04.10-2018             |           |
| 10.07.2018 | 1562 | 023933 | Sanjay Kumar            | M.T.S            | 10.07.2018 | ₹ 798    | ₹ 798    | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 07.09-2018             |           |
| 10.07.2018 | 1563 | 827827 | Digamber Prasad         | JSA              | 10.07.2018 | ₹ 259    | ₹ 259    | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 07.09-2018             |           |
| 10.07.2018 | 1564 | 827827 | Digamber Prasad         | JSA              | 10.07.2018 | ₹ 270    | ₹ 270    | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 07.09-2018             |           |
| 10.07.2018 | 1565 | 417785 | Raj Kumar Pachori       | CE               | 16.04.2018 | ₹ 407    | ₹ 407    | Processed & sent to AC-III/18/07/2018 | Reimbursed Rs.107 vide S.O.dated 25.6.2018 |           |
| 11.07.2018 | 1566 | 931082 | Sarvan Kumar            | PS               | 11.07.2018 | ₹ 420    | ₹ 420    | Processed & sent to AC-III/13/07/2018 | Sanction issued Dt. 10.09-2018             |           |
| 11.07.2018 | 1567 | 585733 | Chander Shekhar Chhabra | PS               | 11.07.2018 | ₹ 29,232 | ₹ 27,524 | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 28.08-2018             | Indoor    |
| 11.07.2018 | 1568 | 256589 | Keshav Kumar Sachdev    | CE               | 11.07.2018 | ₹ 99     | ₹ 99     | Processed & sent to AC-II/24/07/2018  | Sanction issued Dt. 30.08-2018             |           |
| 11.07.2018 | 1569 | 256589 | Keshav Kumar Sachdev    | CE               | 11.07.2018 | ₹ 777    | ₹ 777    | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 24.08-2018             |           |
| 11.07.2018 | 1570 | 399496 | Mahinder Kumar Gandhi   | ASO              | 06.07.2018 | ₹ 992    | ₹ 992    | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 21.08-2018             |           |
| 11.07.2018 | 1571 | 991210 | Anjan kumar Mishra      | Sr. Artist       | 04.07.2018 | ₹ 1,860  | ₹ 1,860  | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 21.08-2018             |           |
| 11.07.2018 | 1571 | 991210 | Anjan kumar Mishra      | Sr. Artist       | 04.07.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 24.08-2018             |           |
| 11.07.2018 | 1572 | 881729 | Ranjeet Kumar           | PA               | 11.07.2018 | ₹ 1,651  | ₹ 1,651  | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 07.09-2018             |           |
| 12.07.2018 | 1577 | 340159 | Suresh Sharma           | PS               | 11.07.2018 | ₹ 6,450  | ₹ 6,450  | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 11.09-2018             |           |
| 12.07.2018 | 1578 | 368592 | Baljinder Singh         | AD-II            | 11.07.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 19.09-2018             |           |
| 12.07.2018 | 1578 | 368592 | Baljinder Singh         | AD-II            | 11.07.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 19.09-2018             |           |
| 12.07.2018 | 1578 | 368592 | Baljinder Singh         | AD-II            | 11.07.2018 | ₹ 1,002  | ₹ 1,002  | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 19.09-2018             |           |
| 12.07.2018 | 1579 | 479138 | Vivek Kumar Verma       | DD               | 29.06.2018 | ₹ 2,735  | ₹ 2,735  | Processed & sent to AC-III/03/10/2018 | Sanction issued Dt. 02.11-2018             |           |
| 12.07.2018 | 1580 | 444150 | Parvinder Singh         | JSO              | 10.07.2018 | ₹ 720    | ₹ 720    | Processed & sent to AC-III/17/07/2018 |                                            |           |
| 12.07.2018 | 1581 | 747808 | Reading Shimray         | Director         | 02.07.2018 | ₹ 12,807 | ₹ 12,107 | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 16.08.2018             | Indoor    |
| 12.07.2018 | 1582 | 209791 | Satyavir Singh          | Driver           | 12.07.2018 | ₹ 15,000 | ₹ 15,000 | Processed & sent to AC-II/17/07/2018  | Sanction issued Dt. 21.08-2018             |           |
| 12.07.2018 | 1583 | 639784 | Rajendra Singh          | AD-II            | 12.07.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 03.10-2018             |           |
| 13.07.2018 | 1584 | 723027 | Vinod Kumar Gupta       | AD-II            | 10.07.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 22.04.2019             |           |
| 13.07.2018 | 1585 | 106169 | Saurabh Sharan          | DD               | 11.07.2018 | ₹ 5,580  | ₹ 4,271  | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 17.09-2018             |           |
| 13.07.2018 | 1586 | 527548 | Prem Singh Negi         | AD-II            | 13.07.2018 | ₹ 264    | ₹ 264    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 24.09-2018             |           |
| 13.07.2018 | 1587 | 747808 | Reading Shimray         | Director         | 10.07.2018 | ₹ 18,184 | ₹ 18,184 | Processed & sent to AC-III/19/07/2018 | Sanction issued Dt. 03.10-2018             | Indoor    |
| 13.07.2018 | 1588 | 747808 | Reading Shimray         | Director         | 10.07.2018 | ₹ 7,711  | ₹ 6,961  | Processed & sent to AC-III/19/07/2018 | Sanction issued Dt. 03.10-2018             |           |
| 13.07.2018 | 1589 | 567528 | Rajesh Kumar            | Director         | 28.06.2018 | ₹ 600    | ₹ 600    | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 03.10-2018             | Emergency |
| 13.07.2018 | 1590 | 255242 | Kalpana Biswas          | Work Sarkar G-II | 13.07.2018 | ₹ 28,056 | ₹ 15,888 | Processed & sent to AC-II/03/08/2018  | Sanction issued Dt. 23.08-2018             | Emergency |

|            |      |        |                       |               |            |          |          |                                       |                                |        |
|------------|------|--------|-----------------------|---------------|------------|----------|----------|---------------------------------------|--------------------------------|--------|
| 16.07.2018 | 1601 | 316677 | Manish Kumar Gulia    | JSO           | 16.07.2018 | ₹ 400    | ₹ 400    | Processed & sent to AC-II/24/07/2018  | Sanction issued Dt. 20.08-2018 |        |
| 16.07.2018 | 1602 | 841324 | S K Rajan             | Director      | 12.07.2018 | ₹ 5,719  | ₹ 5,546  | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 16.07.2018 | 1603 | 992002 | Anil Jain             | Director      | 13.07.2018 | ₹ 861    | ₹ 861    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 05.10-2018 |        |
| 16.07.2018 | 1604 | 417785 | Raj Kumar Pachauri    | CE            | 16.07.2018 | ₹ 369    | ₹ 369    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 16.07.2018 | 1605 | 931082 | Sarvan Kumar          | PS            | 16.07.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 11.09-2018 |        |
| 16.07.2018 | 1606 | 931082 | Sarvan Kumar          | PS            | 16.07.2018 | ₹ 633    | ₹ 633    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 11.09-2018 |        |
| 16.07.2018 | 1607 | 625372 | Shiv Ganesh Bhardwaj  | Canteen M.    | 16.07.2018 | ₹ 1,640  | ₹ 1,582  | Processed & sent to AC-II/24/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 16.07.2018 | 1608 | 938316 | Binay Kumar Rao       | Steno         | 16.07.2018 | ₹ 920    | ₹ 920    | Processed & sent to AC-II/24/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 16.07.2018 | 1609 | 339221 | Rakesh Gaurana        | DD            | 16.07.2018 | ₹ 28,884 | ₹ 28,884 | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 16.07.2018 | 1610 | 481165 | Kanta Ram             | AD-II         | 12.07.2018 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 19.09-2018 |        |
| 16.07.2018 | 1611 | 564323 | Satish kumar          | AD            | 16.07.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 16.07.2018 | 1612 | 227133 | Yoginder Kumar Sharma | Member        | 13.07.2018 | ₹ 812    | ₹ 284    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 18.07.2018 | 1615 | 110975 | Manwar Singh          | JSA           | 18.07.2018 | ₹ 1,311  | ₹ 1,311  | Processed & sent to AC-II/24/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 18.07.2018 | 1616 | 861062 | Rohtash Singh         | M.T.S         | 17.07.2018 | ₹ 200    | ₹ 54     | Processed & sent to AC-II/24/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 18.07.2018 | 1617 | 499807 | Manohar Lal Gour      | DD            | 16.07.2018 | ₹ 35,294 | ₹ 31,756 | Processed & sent to AC-III/23/08/2018 | Sanction issued Dt. 19.09-2018 | Indoor |
| 18.07.2018 | 1618 | 947632 | Goverdhan Prasad      | Director      | 16.07.2018 | ₹ 701    | ₹ 701    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 18.07.2018 | 1619 | 232068 | Ankur Kumar           | JSO           | 17.07.2018 | ₹ 2,028  | ₹ 2,028  | Processed & sent to AC-II/25/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 18.07.2018 | 1620 | 584393 | Sudhir kumar walia    | Head D/Man    | 17.07.2018 | ₹ 983    | ₹ 983    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 19.07.2018 | 1633 | 567528 | Rajesh Kumar          | Director      | 13.07.2018 | ₹ 395    | ₹ 395    | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 05.10-2018 |        |
| 19.07.2018 | 1634 | 484753 | Shaukat Ali Azad      | AD-II         | 17.07.2018 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 30.07-2018 |        |
| 19.07.2018 | 1634 | 484753 | Shaukat Ali Azad      | AD-II         | 17.07.2018 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/25/07/2018 | Sanction issued Dt. 30.07-2018 |        |
| 19.07.2018 | 1635 | 659452 | Rajvir Singh          | M.T.S         | 18.07.2018 | ₹ 1,227  | ₹ 1,227  | Processed & sent to AC-II/24/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 19.07.2018 | 1636 | 342864 | Piyush Upadhyay       | ASO           | 17.07.2018 | ₹ 646    | ₹ 646    | Processed & sent to AC-II/30/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 19.07.2018 | 1637 | 307496 | M. Mari Muthu         | M.T.S         | 18.07.2018 | ₹ 10,147 | ₹ 10,087 | Processed & sent to AC-II/24/08/2018  | Sanction issued Dt. 05.09-2018 | Indoor |
| 19.07.2018 | 1638 | 307496 | M. Mari Muthu         | M.T.S         | 18.07.2018 | ₹ 259    | ₹ 259    | Processed & sent to AC-II/24/07/2018  | Sanction issued Dt. 07.09-2018 |        |
| 19.07.2018 | 1639 | 195124 | S K Sinha             | Director      | 17.07.2018 | ₹ 2,350  | ₹ 2,350  | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 11.09-2018 |        |
| 19.07.2018 | 1640 | 195124 | S K Sinha             | Director      | 17.07.2018 | ₹ 194    | ₹ 194    | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 11.09-2018 |        |
| 19.07.2018 | 1641 | 874378 | Bal Krishan Chhabra   | PA            | 18.07.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/30/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 19.07.2018 | 1642 | 874378 | Bal Krishan Chhabra   | PA            | 18.07.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/30/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 19.07.2018 | 1643 | 033292 | Dinesh Kumar          | AD-II         | 19.07.2018 | ₹ 3,072  | ₹ 2,002  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 08.10-2018 | Indoor |
| 19.07.2018 | 1644 | 251360 | Deepak kumar Singh    | Cameraman     | 19.07.2018 | ₹ 1,445  | ₹ 1,445  | Processed & sent to AC-II/30/07/2018  | Sanction issued Dt. 20.08-2018 |        |
| 19.07.2018 | 1645 | 209791 | Satyavir Singh        | Driver        | 19.07.2018 | ₹ 458    | ₹ 458    | Processed & sent to AC-II/30/07/2018  | Sanction issued Dt. 20.08-2018 |        |
| 20.07.2018 | 1656 | 882813 | Rajesh Gupta          | DD            | 19.07.2018 | ₹ 430    | ₹ 430    | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 11.09-2018 |        |
| 20.07.2018 | 1657 | 882813 | Rajesh Gupta          | DD            | 19.07.2018 | ₹ 38,212 | ₹ 36,847 | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 08.10-2018 | Indoor |
| 20.07.2018 | 1658 | 144730 | Dr. Naresh Kumar      | CE            | 25.05.2018 | ₹ 1,620  | ₹ 1,620  | Processed & sent to AC-III/30/07/2018 | Sanction issued Dt. 03.10.2018 | Indoor |
| 20.07.2018 | 1659 | 236482 | Pargat Singh Bhullar  | AD            | 20.07.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 20.07.2018 | 1660 | 236482 | Pargat Singh Bhullar  | AD            | 20.07.2018 | ₹ 768    | ₹ 768    | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 20.07.2018 | 1661 | 768105 | Ram Nath Yadav        | AD-II         | 18.07.2018 | ₹ 1,096  | ₹ 1,096  | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 17.09-2018 |        |
| 23.07.2018 | 1662 | 391767 | Dilip Baruah          | EAD           | 27.07.2018 | ₹ 389    | ₹ 150    | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 17.09-2018 |        |
| 23.07.2018 | 1663 | 391767 | Dilip Baruah          | EAD           | 23.07.2018 | ₹ 3,822  | ₹ 3,822  | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 17.09-2018 |        |
| 23.07.2018 | 1664 | 204516 | D.P.N. Upadhayay      | AD-II         | 23.07.2018 | ₹ 1,107  | ₹ 1,107  | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 04.10-2018 |        |
| 23.07.2018 | 1665 | 046484 | Mahak Singh           | M.T.S         | 17.07.2018 | ₹ 1,727  | ₹ 1,727  | Processed & sent to AC-II/08/08/2018  | Sanction issued Dt. 24.08-2018 |        |
| 23.07.2018 | 1666 | 100254 | Anil Kumar            | Sci Assistant | 20.07.2018 | ₹ 230    | ₹ 230    | Processed & sent to AC-II/30/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 23.07.2018 | 1667 | 589745 | Nirmohi               | M.T.S         | 23.07.2018 | ₹ 1,971  |          | Returned on 26/07/2018                |                                |        |
| 23.07.2018 | 1668 | 561041 | Manikam               | Bearer        | 23.07.2018 | ₹ 1,550  | ₹ 1,344  | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 27.08-2018 | Indoor |
| 23.07.2018 | 1669 | 681479 | Rajni Goyal           | PA            | 20.07.2018 | ₹ 345    | ₹ 495    | Processed & sent to AC-II/30/07/2018  | Sanction issued Dt. 03.05.2019 |        |
| 25.07.2018 | 1676 | 722976 | Markandey Mishra      | Head D/Man    | 24.07.2018 | ₹ 3,352  | ₹ 3,352  | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 25.07.2018 | 1677 | 495771 | P. Ganesh             | M.T.S         | 25.07.2018 | ₹ 1,432  | ₹ 1,432  | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 30.08-2018 |        |
| 25.07.2018 | 1678 | 963937 | Sudama Prasad         | Halwai        | 25.07.2018 | ₹ 10,432 | ₹ 7,308  | Processed & sent to AC-II/24/08/2018  | Sanction issued Dt. 05.09-2018 | Indoor |
| 25.07.2018 | 1679 | 113849 | Vivek Johari          | DD            | 25.07.2018 | ₹ 2,272  | ₹ 2,272  | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 11.09-2018 |        |

|            |      |        |                       |               |             |          |          |                                       |                                |        |
|------------|------|--------|-----------------------|---------------|-------------|----------|----------|---------------------------------------|--------------------------------|--------|
| 25.07.2018 | 1680 | 471056 | Shiv Prasad           | M.T.S         | 24.07.2018  | ₹ 1,557  | ₹ 1,557  | Processed & sent to AC-II/31/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 25.07.2018 | 1681 | 471056 | Shiv Prasad           | M.T.S         | 24.07.2018  | ₹ 389    | ₹ 389    | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 30.08-2018 |        |
| 25.07.2018 | 1682 | 807788 | Vimal Manral          | Head D/Man    | 24.07.2018  | ₹ 5,000  | ₹ 700    | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 27.08-2018 |        |
| 26.07.2018 | 1683 | 893337 | Vivek Tripathi        | Director      | 23.07.2018  | ₹ 93,078 | ₹ 89,448 | Processed & sent to AC-III/27/09/2018 | Sanction issued Dt. 09.10-2018 | Indoor |
| 26.07.2018 | 1684 | 893337 | Vivek Tripathi        | Director      | 23.07.2018  | ₹ 2,305  | ₹ 855    | Processed & sent to AC-III/27/09/2018 | Sanction issued Dt. 09.10-2018 | Indoor |
| 26.07.2018 | 1885 | 064171 | Krishan Chand         | Canteen Clerk | 25.07.2018  | ₹ 171    | ₹ 171    | Processed & sent to AC-II/31/07/2018  | Sanction issued Dt. 30.08-2018 |        |
| 26.07.2018 | 1686 | 316626 | Sudhir Kumar Mishra   | Cemraman      | 23.07.2018  | ₹ 225    | ₹ 225    | Processed & sent to AC-II/31/07/2018  | Sanction issued Dt. 14.09-2018 |        |
| 26.07.2018 | 1687 | 591008 | A. Mohan Reddy        | DD            | 26.07.2018  | ₹ 2,475  | ₹ 2,475  | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 17.09-2018 |        |
| 26.07.2018 | 1688 | 307629 | S.K. Nanda            | US            | 26.07.2018  | ₹ 646    | ₹ 646    | Processed & sent to AC-III/31/07/2018 | Sanction issued Dt. 11.09-2018 |        |
| 26.07.2018 | 1689 | 603308 | Sunil Babu            | SSO           | 26.07.2018  | ₹ 389    | ₹ 389    | Processed & sent to AC-II/31/07/2018  | Sanction issued Dt. 20.08-2018 |        |
| 30.07.2018 | 1696 | 140271 | Apoorva Raj           | AD            | 27.07.2018  | ₹ 3,582  | ₹ 2,418  | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 30.11-2018 |        |
| 30.07.2018 | 1697 | 199797 | Ram Lalit             | PS            | 27.07.2018  | ₹ 313    | ₹ 313    | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |        |
| 30.07.2018 | 1698 | 849147 | L.B. Tuolte           | Director      | 27.07.2018  | ₹ 26,722 | ₹ 21,973 | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 27.09-2018 | Indoor |
| 30.07.2018 | 1699 | 458053 | Manoj Kumar           | AD            | 26.07.2018  | ₹ 70     |          | Returned on 01/08/2018                |                                |        |
| 30.07.2018 | 1699 | 458053 | Manoj Kumar           | AD            | 26.07.2018  | ₹ 150    | ₹ 150    | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 05.10-2018 |        |
| 30.07.2018 | 1699 | 458053 | Manoj Kumar           | AD            | 26.07.2018  | ₹ 304    | ₹ 150    | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 05.10-2018 |        |
| 30.07.2018 | 1702 | 419056 | Rakesh Kumar          | Wash Boy      | 30.07.2018  | ₹ 1,006  | ₹ 1,006  | Processed & sent to AC-II/06/08/2018  | Sanction issued Dt. 30.08-2018 |        |
| 30.07.2018 | 1703 | 200737 | Ganesh Mani           | M.T.S         | 30.07.2018  | ₹ 2,183  | ₹ 2,183  | Processed & sent to AC-II/06/08/2018  | Sanction issued Dt. 20.08-2018 |        |
| 30.07.2018 | 1704 | 351629 | Ram Asrey             | JSA           | 30.07.2018  | ₹ 12,916 | ₹ 12,916 | Processed & sent to AC-II/30/08/2018  | Sanction issued Dt. 11.09-2018 | Indoor |
| 30.07.2018 | 1705 | 280514 | Amit Ranjan           | DD            | 30.07.2018  | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/08/2018 | Sanction issued Dt. 11.09-2018 | AHC    |
| 30.07.2018 | 1706 | 879017 | P.C Srivastava        | AD-II         | 30.07.2018  | ₹ 1,211  | ₹ 1,211  | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 17.09-2018 |        |
| 30.07.2018 | 1707 | 227790 | Moti lal              | JS            | 30.07.2018  | ₹ 1,251  | ₹ 1,251  | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 17.09-2018 |        |
| 30.07.2018 | 1708 | 227790 | Moti lal              | JS            | 30.07.2018  | ₹ 323    | ₹ 323    | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 17.09-2018 |        |
| 30.07.2018 | 1709 | 444150 | Parvinder Singh       | JSO           | 30.07.2018  | ₹ 150    | ₹ 150    | Processed & sent to AC-II/06/08/2018  | Sanction issued Dt. 14.09-2018 |        |
| 01.08.2018 | 1726 | 527548 | Prem Singh Negi       | AD-II         | 31.07.2018  | ₹ 3,518  | ₹ 3,518  | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 24.09-2018 |        |
| 01.08.2018 | 1727 | 779344 | Chandra kant Prasad   | AD-II         | 30.07.02018 | ₹ 2,544  |          | Returned on 01/08/2018                |                                |        |
| 01.08.2018 | 1728 | 546075 | Kuldeep Singh Katoch  | PS            | 01.08.2018  | ₹ 233    | ₹ 233    | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 10.09-2018 |        |
| 01.08.2018 | 1729 | 808973 | Ashwani Kumar Verma   | DD            | 01.08.2018  | ₹ 600    | ₹ 600    | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 10.09-2018 |        |
| 01.08.2018 | 1730 | 221596 | A.S.P.Sinha           | CE (HAG)      | 31.07.2018  | ₹ 1,580  | ₹ 1,580  | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 10.09-2018 |        |
| 01.08.2018 | 1731 | 693959 | Raj Singh             | Head D/Man    | 31.07.2018  | ₹ 1,919  |          | Returned on 01/08/2018                |                                |        |
| 01.08.2018 | 1732 | 880229 | Sunita                | SSA           | 01.08.2018  | 1324     | ₹ 1,324  | Processed & sent to AC-II/06/08/2018  | Sanction issued Dt. 20.08-2018 |        |
| 01.08.2018 | 1733 | 572585 | Yatish Kumar Pathak   | JSA           | 31.07.2018  | ₹ 288    | ₹ 288    | Processed & sent to AC-II/06/08/2018  | Sanction issued Dt. 20.08-2018 |        |
| 01.08.2018 | 1734 | 211898 | Rajvir Singh          | Sr Lib Asstt. | 26.07.2018  | ₹ 26,561 | ₹ 22,052 | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 01.10-2018 | Indoor |
| 01.08.2018 | 1735 | 236545 | Harish Kumar          | Steno         | 31.07.2018  | ₹ 548    | ₹ 548    | Processed & sent to AC-II/06/08/2018  | Sanction issued Dt. 30.08-2018 |        |
| 01.08.2018 | 1736 | 217017 | I.J. Sharma           | S.P.A         | 01.08.2018  | ₹ 715    | ₹ 601    | Processed & sent to AC-II/06/08/2018  | Sanction issued Dt. 07.09-2018 |        |
| 01.08.2018 | 1737 | 217017 | I.J. Sharma           | S.P.A         | 01.08.2018  | ₹ 256    | ₹ 256    | Processed & sent to AC-II/06/08/2018  | Sanction issued Dt. 07.09-2018 |        |
| 02.08.2018 | 1749 | 686352 | Ashwini Kumar Shukla  | Director      | 01.08.2018  | ₹ 13,697 | ₹ 13,697 | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 | Indoor |
| 02.08.2018 | 1750 | 739921 | Kameshwar Singh       | AD-II         | 31.07.2018  | ₹ 1,507  | ₹ 1,507  | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 03.10-2018 |        |
| 02.08.2018 | 1751 | 739921 | Kameshwar Singh       | AD-II         | 31.07.2018  | ₹ 790    | ₹ 790    | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 03.10-2018 |        |
| 02.08.2018 | 1752 | 739921 | Kameshwar Singh       | AD-II         | 31.07.2018  | ₹ 8,996  | ₹ 8,800  | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 03.10-2018 |        |
| 02.08.2018 | 1753 | 946772 | S.R. Ahmad            | AD-II         | 31.07.2018  | ₹ 1,026  | ₹ 1,026  | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 17.09-2018 |        |
| 02.08.2018 | 1754 | 946772 | S.R. Ahmad            | AD-II         | 31.07.2018  | ₹ 300    | ₹ 300    | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 17.09-2018 |        |
| 02.08.2018 | 1755 | 946772 | S.R. Ahmad            | AD-II         | 31.07.2018  | ₹ 1,638  | ₹ 1,638  | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 |        |
| 02.08.2018 | 1756 | 946772 | S.R. Ahmad            | AD-II         | 31.07.2018  | ₹ 350    | ₹ 346    | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 17.09-2018 |        |
| 02.08.2018 | 1757 | 779344 | Chandra kant Prasad   | AD-II         | 30.07.2018  | ₹ 1,250  | ₹ 1,250  | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 17.09-2018 |        |
| 03.08.2018 | 1765 | 278536 | Shiv kumar Shakya     | DD            | 02.08.2018  | ₹ 135    | ₹ 135    | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 17.09-2018 |        |
| 03.08.2018 | 1766 | 049282 | Manjeet Singh Dhillon | CE            | 02.08.2018  | ₹ 2,268  | ₹ 2,268  | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 10.09-2018 |        |
| 03.08.2018 | 1767 | 484833 | Dharambir Singh       | DD            | 02.08.2018  | ₹ 4,040  | ₹ 4,040  | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 05.10-2018 |        |
| 03.08.2018 | 1768 | 484753 | Shaukat Ali Azad      | AD-II         | 02.08.2018  | ₹ 1,800  |          | Returned on 08/08/2018                |                                |        |
| 03.08.2018 | 1769 | 898908 | Pankaj Kumar Thakur   | ASO           | 03.08.2018  | ₹ 230    | ₹ 230    | Processed & sent to AC-II/14/08/2018  | Sanction issued Dt. 30.08-2018 |        |

|            |      |        |                        |                |            |           |           |                                       |                                |               |
|------------|------|--------|------------------------|----------------|------------|-----------|-----------|---------------------------------------|--------------------------------|---------------|
| 03.08.2018 | 1770 | 898908 | Pankaj Kumar Thakur    | ASO            | 03.08.2018 | ₹ 4,653   | ₹ 4,653   | Processed & sent to AC-II/14/08/2018  | Sanction issued Dt. 30.08-2018 |               |
| 03.08.2018 | 1771 | 629008 | Lakhan                 | M.T.S          | 02.08.2018 | ₹ 1,120   | ₹ 1,120   | Processed & sent to AC-II/14/08/2018  | Sanction issued Dt. 30.08-2018 |               |
| 03.08.2018 | 1772 | 640151 | Guru Prasad J.         | DD             | 31.07.2018 | ₹ 20,823  | ₹ 20,619  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 15.10-2018 | Indoor        |
| 06.08.2018 | 1783 | 113791 | Sachin Gupta           | DD             | 07.08.2018 | ₹ 270     | ₹ 270     | Processed & sent to AC-III/08/08/2018 | Sanction issued Dt. 03.06.2019 |               |
| 06.08.2018 | 1784 | 381787 | R.N. Singh             | DD             | 26.07.2018 | ₹ 658     | ₹ 658     | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 17.09-2018 |               |
| 06.08.2018 | 1785 | 148587 | Anshu Prakash Mishra   | AD             | 06.08.2018 | ₹ 1,867   | ₹ 1,867   | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 17.09-2018 |               |
| 06.08.2018 | 1786 | 554945 | Jaibir Singh Narwal    | Head D/Man     | 06.08.2018 | ₹ 463     | ₹ 463     | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 10.09-2018 |               |
| 06.08.2018 | 1787 | 417785 | Raj Kumar Pachauri     | CE             | 06.08.2018 | ₹ 791     | ₹ 791     | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 10.09-2018 |               |
| 06.08.2018 | 1788 | 085273 | Kapil Muni Chaudhary   | M.T.S          | 06.08.2018 | ₹ 3,898   | ₹ 3,898   | Processed & sent to AC-II/14/08/2018  | Sanction issued Dt. 07.09-2018 |               |
| 06.08.2018 | 1789 | 947036 | Rita Angrish           | ASO            | 03.08.2018 | ₹ 380     | 380       | Processed & sent to AC-II/14/08/2018  | Sanction issued Dt. 30.08-2018 |               |
| 07.08.2018 | 1798 | 619110 | Prabeen Kumar          | Director       | 06.08.2018 | ₹ 2,000   | ₹ 2,000   | Processed & sent to AC-III/03/10/2018 | Sanction issued Dt. 15.10-2018 |               |
| 08.08.2018 | 1799 | 148587 | Anshu Prakash Mishra   | AD             | 07.08.2018 | ₹ 15,841  | ₹ 14,631  | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 03.10-2018 | Indoor        |
| 08.08.2018 | 1800 | 458053 | Manoj Kumar            | AD             | 06.08.2018 | ₹ 4,531   | ₹ 4,531   | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 05.10-2018 |               |
| 08.08.2018 | 1801 | 503351 | Thawar Singh           | SO             | 07.08.2018 | ₹ 25,569  | ₹ 20,369  | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 05.09-2018 | Indoor        |
| 08.08.2018 | 1802 | 503351 | Thawar Singh           | SO             | 07.08.2018 | ₹ 497     | ₹ 497     | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 10.09-2018 |               |
| 08.08.2018 | 1803 | 479653 | M. Ramesh Kumar        | Director       | 03.08.2018 | ₹ 5,009   | ₹ 5,009   | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 11.10-2018 |               |
| 09.08.2018 | 1830 | 479653 | M. Ramesh Kumar        | Director       | 03.08.2018 | ₹ 2,402   | ₹ 2,052   | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 11.10-2018 |               |
| 09.08.2018 | 1831 | 879201 | H.N Tiwari             | AD-II          | 08.08.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/14/08/2018 | Sanction issued Dt. 17.09-2018 |               |
| 09.08.2018 | 1832 | 454656 | Vijay laxme Manchanda  | ASO            | 08.08.2018 | ₹ 1,606   | ₹ 1,585   | Processed & sent to AC-II/14/08/2018  | Sanction issued Dt. 30.08-2018 |               |
| 09.08.2018 | 1833 | 307496 | M. Mari Muthu          | M.T.S          | 08.08.2018 | ₹ 15,172  | ₹ 14,995  | Processed & sent to AC-II/31/08/2018  | Sanction issued Dt. 01.10-2018 | Indoor        |
| 10.08.2018 | 1870 | 640272 | Surender Kumar Sharma  | M.T.S          | 09.08.2018 | ₹ 541     | ₹ 541     | Processed & sent to AC-II/14/08/2018  | Sanction issued Dt. 30.08-2018 |               |
| 10.08.2018 | 1871 | 493219 | Ziyaul Haque           | AD             | 10.08.2018 | ₹ 1,003   | ₹ 1,003   | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 10.08.2018 | 1872 | 278536 | Shiv kumar Shakya      | AD             | 09.08.2018 | ₹ 2,514   | ₹ 2,514   | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 10.08.2018 | 1873 | 479138 | Vivek Kumar Verma      | DD             | 09.08.2018 | ₹ 2,595   | ₹ 2,595   | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 04.10-2018 |               |
| 10.08.2018 | 1874 | 479138 | Vivek Kumar Verma      | DD             | 09.08.2018 | ₹ 657     | ₹ 507     | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 10.08.2018 | 1875 | 767729 | Biswajeet Biswas       | Head D/Man     | 09.08.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |               |
| 10.08.2018 | 1876 | 517593 | Vishal Garg            | DD             | 09.08.2018 | ₹ 389     | ₹ 150     | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |               |
| 14.08.2018 | 1901 | 713390 | P.S Verma              | AD-II          | 14.08.2018 | ₹ 9,199   |           | Returned on 14/08/2018                |                                |               |
| 10.08.2018 | 1902 | 633951 | Ravi Shanker           | CE             | 08.08.2018 | ₹ 1,119   | ₹ 1,119   | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 10.08.2018 | 1903 | 619814 | A.K Gupta              | AD-II          | 19.07.2018 | ₹ 952     | ₹ 952     | Processed & sent to AC-III/03/10/2018 | Sanction issued Dt. 29.10-2018 | Delay Condone |
| 10.08.2018 | 1904 | 619814 | A.K Gupta              | AD-II          | 19.07.2018 | ₹ 1,943   | 1943      | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 10.08.2018 | 1905 | 291555 | Krishna Pada Sarkar    | M.T.S          | 06.08.2018 | ₹ 60,424  | ₹ 57,724  | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 05.09-2018 | Indoor        |
| 10.08.2018 | 1906 | 838053 | Rajendra Kumar         | ASO            | 13.08.2018 | ₹ 2,874   | ₹ 2,874   | Processed & sent to AC-II/14/08/2018  | Sanction issued Dt. 30.08-2018 |               |
| 10.08.2018 | 1907 | 236482 | Pargat Singh Bhullar   | Director       | 13.08.2018 | ₹ 2,254   | ₹ 1,984   | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 10.08.2018 | 1908 | 697945 | Anil kumar Raisinghani | Sr. Computer   | 13.08.2018 | ₹ 3,024   | ₹ 3,024   | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 14.09-2018 |               |
| 10.08.2018 | 1909 | 697945 | Anil kumar Raisinghani | Sr. Computer   | 13.08.2018 | ₹ 932     | ₹ 932     | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 14.09-2018 |               |
| 14.08.2018 | 1910 | 988391 | Vimmi Dhiman           | PS             | 13.08.2018 | ₹ 644     | ₹ 644     | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 14.08.2018 | 1911 | 632334 | Munesh Kumar Sharma    | Head D/Man     | 14.08.2018 | ₹ 2,948   | ₹ 2,948   | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 17.12-2018 |               |
| 14.08.2018 | 1912 | 867992 | B P Panday             | Director       | 14.08.2018 | ₹ 329     | ₹ 329     | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 19.09.2019 |               |
| 14.08.2018 | 1913 | 503351 | Thawar Singh           | SO             | 14.08.2018 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/20/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 14.08.2018 | 1914 | 905880 | Gianender              | Driver         | 14.08.2019 | ₹ 5,494   | ₹ 5,078   | Processed & sent to AC-II/24/08/2018  | Sanction issued Dt. 07.09-2018 |               |
| 14.08.2018 | 1915 | 594612 | Babu Lal Meena         | Sr. translator | 14.08.2018 | ₹ 864     | ₹ 864     | Processed & sent to AC-II/24/08/2018  | Sanction issued Dt. 07.09-2018 |               |
| 14.08.2018 | 1916 |        | Padam Singh            | SWS            | 16.08.2018 | ₹ 441,398 | ₹ 441,398 | Processed & sent to AC-II/06/11/2018  | Sanction issued Dt. 07.12-2018 | Indoor        |
| 20.08.2018 | 1938 | 478678 | Moti Lal               | JS             | 17.08.2018 | ₹ 27,410  | ₹ 27,410  | Processed & sent to AC-III/24/09/2018 | Sanction issued Dt. 15.10-2018 | Indoor        |
| 20.08.2018 | 1939 | 478678 | Moti Lal               | JS             | 16.08.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 20.08.2018 | 1940 | 478678 | Moti Lal               | JS             | 16.08.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 20.08.2018 | 1941 | 478678 | Moti Lal               | JS             | 16.08.2018 | ₹ 2,500   | ₹ 2,500   | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 12.10-2018 |               |
| 20.08.2018 | 1942 | 478678 | Moti Lal               | JS             | 16.08.2018 | ₹ 239     | ₹ 239     | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 12.10-2018 |               |
| 20.08.2018 | 1943 | 031870 | Mritunjay Kumar        | AD II          | 16.08.2018 | ₹ 243     | ₹ 243     | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 12.09-2018 |               |
| 20.08.2018 | 1944 | 637426 | Rajesh Sharma          | US             | 16.08.2018 | ₹ 1,450   | ₹ 1,450   | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 12.09-2018 |               |

|            |       |        |                         |               |            |          |          |                                       |                                |        |
|------------|-------|--------|-------------------------|---------------|------------|----------|----------|---------------------------------------|--------------------------------|--------|
| 20.08.2018 | 1945  | 637426 | Rajesh Sharma           | US            | 16.08.2018 | ₹ 2,236  | ₹ 2,236  | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 12.09-2018 |        |
| 21.08.2018 | 1958  | 700016 | Pankaj tiwari           | JSO           | 20.08.2018 | ₹ 20,339 | ₹ 20,279 | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 19.09-2018 | Indoor |
| 21.08.2018 | 1959  | 659452 | Rajvir Singh            | MTS           | 20.08.2018 | ₹ 963    | ₹ 963    | Processed & sent to AC-II/24/08/2018  | Sanction issued Dt. 07.09-2018 |        |
| 21.08.2018 | 1960  | 585872 | Bachan SinghPal         | ASO           | 20.08.2018 | ₹ 812    | ₹ 812    | Processed & sent to AC-II/24/08/2018  | Sanction issued Dt. 05.10-2018 |        |
| 21.08.2018 | 1961  | 023933 | Sanjay Kuamr            | MTS           | 20.08.2018 | ₹ 2,034  | ₹ 1,887  | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 14.09-2018 |        |
| 21.08.2018 | 1962  | 435240 | Pusker Singh            | Bearer        | 20.08.2018 | ₹ 1,107  | ₹ 1,107  | Processed & sent to AC-II/24/08/2018  | Sanction issued Dt. 07.09-2018 |        |
| 21.08.2018 | 1963  | 827827 | Digamber Prasad         | JSA           | 20.08.2018 | ₹ 650    | ₹ 650    | Processed & sent to AC-II/24/08/2018  | Sanction issued Dt. 14.09-2018 |        |
| 21.08.2018 | 1964  | 838083 | Rajendra Kumar          | ASO           | 20.08.2018 | ₹ 38,134 | ₹ 38,134 | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 06.09-2018 | Indoor |
| 21.08.2018 | 1965  | 932184 | Chhanu Ram              | PA            | 20.08.2018 | ₹ 1,711  | ₹ 1,711  | Processed & sent to AC-II/24/08/2018  | Sanction issued Dt. 07.09-2018 |        |
| 21.08.2018 | 1966  | 503351 | Thawar Singh            | SO            | 20.08.2018 | ₹ 525    | ₹ 525    | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 12.09-2018 |        |
| 21.08.2018 | 1967  | 723027 | Vinod Kumar Gupta       | AD II         | 20.08.2018 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 22.04.2019 |        |
| 21.08.2018 | 1967  | 723027 | Vinod Kumar Gupta       | AD II         | 20.08.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 22.04.2019 |        |
| 21.08.2018 | 1968  | 713390 | P S Verma               | AD II         | 20.08.2018 | ₹ 2,557  | ₹ 2,503  | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 19.09-2018 |        |
| 21.08.2018 | 1969  | 271596 | A S P sinha             | HAG Officer   | 20.08.2018 | ₹ 8,383  | ₹ 8,343  | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 12.09-2018 |        |
| 21.08.2018 | 1970  | 271596 | A S P sinha             | HAG Officer   | 20.08.2018 | ₹ 7,023  | ₹ 7,020  | Processed & sent to AC-III/16/10/2018 | Sanction issued Dt. 02.11-2018 |        |
| 21.08.2018 | 1971  | 648207 | Jai Prakash Chaurasia   | DD            | 20.08.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 12.09-2018 |        |
| 21.08.2018 | 1972  | 648207 | Jai Prakash Chaurasia   | DD            | 20.08.2018 | ₹ 434    | ₹ 434    | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 12.09-2018 |        |
| 21.08.2018 | 1973A | 768105 | Ram Nath Yadav          | AD            | 20.08.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/28/08/2018 | Sanction issued Dt. 12.09-2018 |        |
| 23.08.2018 | 1998  | 822209 | Krishna Topo            | ASO           | 21.08.2018 | ₹ 270    | ₹ 270    | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 14.09-2018 |        |
| 23.08.2018 | 1999  |        | Suresh Ch Sharma        | MTS           | 21.08.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 14.09-2018 |        |
| 23.08.2018 | 2000  | 422663 | Vinod Sharma            | HDMn          | 21.08.2018 | ₹ 33,160 | ₹ 33,160 | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 |        |
| 23.08.2018 | 2002  | 830800 | S P Chaturvedi          | hdmn          | 21.08.2018 | ₹ 910    | ₹ 910    | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 |        |
| 23.08.2018 | 2014  | 316054 | Mahesh kumar            | MTS           | 20.08.2018 | ₹ 28,489 | ₹ 25,722 | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 01.10-2018 | Indoor |
| 23.08.2018 | 2015  |        | Samir Chatterjee        | CE            | 21.08.2018 | ₹ 1,844  | ₹ 1,844  | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 05.10-2018 |        |
| 24.08.2018 | 2016  | 331874 | Ajay Kumar Sinha        | DD            | 21.08.2018 | ₹ 4,119  | ₹ 4,119  | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 |        |
| 24.08.2018 | 2017  | 716986 | Shiv Sundar Singh       | DD            | 23.08.2018 | ₹ 639    | ₹ 639    | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 |        |
| 24.08.2018 | 2018  | 716986 | Shiv Sundar Singh       | DD            | 23.08.2018 | ₹ 1,789  | ₹ 1,789  | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 |        |
| 24.08.2018 | 2019  | 226956 | V K Thakur              | Electrician   | 23.08.2018 | ₹ 8,059  | ₹ 8,059  | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 24.09-2018 |        |
| 24.08.2018 | 2020  | 226956 | V K Thakur              | Electrician   | 23.08.2018 | ₹ 9,279  | ₹ 9,279  | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 24.09-2018 |        |
| 24.08.2018 | 2021  | 857084 | Krishna Murari          | MTS           | 21.08.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 14.09-2018 |        |
| 24.08.2018 | 2022  | 857084 | Krishna Murari          | MTS           | 21.08.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 14.09-2018 |        |
| 24.08.2018 | 2029  | 064171 | Krishan Chand           | Clerk canteen | 24.08.2018 | ₹ 2,257  | ₹ 2,257  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |        |
| 24.08.2018 | 2030  | 064171 | Krishan Chand           | Clerk canteen | 24.08.2018 | ₹ 1,472  | ₹ 1,472  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |        |
| 24.08.2018 | 2031  | 064171 | Krishan Chand           | Clerk canteen | 24.08.2018 | ₹ 259    | ₹ 259    | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |        |
| 24.08.2018 | 2032  | 149476 | Mamta Rani Manchanda    | PA            | 24.08.2018 | ₹ 2,051  | ₹ 2,001  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |        |
| 24.08.2018 | 2033  | 601180 | Vikas Saini             | PA            | 24.08.2018 | ₹ 2,684  | ₹ 2,684  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |        |
| 24.08.2018 | 2034  | 601180 | Vikas Saini             | PA            | 24.08.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |        |
| 24.08.2018 | 2035  | 601180 | Vikas Saini             | PA            | 24.08.2018 | ₹ 500    | ₹ 500    | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |        |
| 24.08.2018 | 2036  | 832070 | Rameshwar               | MTS           | 24.08.2018 | ₹ 1,147  | ₹ 1,147  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 14.09-2018 |        |
| 24.08.2018 | 2037  | 894659 | Ravinder Nath           | jSA           | 21.08.2018 | ₹ 1,420  | ₹ 1,420  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |        |
| 24.08.2018 | 2038  | 894659 | Ravinder Nath           | jSA           | 21.08.2018 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |        |
| 24.08.2018 | 2039  | 585872 | Bachan Singh Pal        | ASO           | 24.08.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |        |
| 24.08.2018 | 2040  | 200708 | Rajinder Singh          | MTS`          | 24.08.2018 | ₹ 3,500  | ₹ 3,500  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |        |
| 24.08.2018 | 2041  | 236545 | Harish Kumar            | Steno D       | 20.08.2018 | ₹ 284    | ₹ 284    | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |        |
| 24.08.2018 | 2042  | 768657 | Rishaba Srivastava      | JSO           | 20.08.2018 | 1553     | ₹ 1,553  | Processed & sent to AC-II/28/08/2018  | Sanction issued Dt. 24.09-2018 |        |
| 24.08.2018 | 2043  | 475867 | Bhajan Singh            | MTS           | 20.08.2018 | ₹ 1,035  | ₹ 1,035  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |        |
| 24.08.2018 | 2044  | 717239 | Anjani Kumar Mishra     | DD            | 24.08.2018 | ₹ 1,454  | ₹ 1,454  | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 |        |
| 24.08.2018 | 2045  | 144730 | Naresh Kumar            | CE            | 21.08.2018 | ₹ 7,295  | ₹ 7,295  | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 |        |
| 24.08.2018 | 2046  | 867992 | B P Pandey              | Dir           | 24.08.2018 | ₹ 9,020  | ₹ 9,020  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |        |
| 24.08.2018 | 2047  | 227924 | surenshawar Singh Bonal | Director      | 23.08.2018 | ₹ 229    | ₹ 229    | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 |        |

|            |       |        |                         |                 |            |          |          |                                       |                                |                                                      |
|------------|-------|--------|-------------------------|-----------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------------------------------------------|
| 28.08.2018 | 2048  | 646361 | Dharmender Singh        | JE              | 27.08.2018 | ₹ 11,019 | ₹ 11,019 |                                       |                                | Bill pertains during his posting at Dibrugarh/Indoor |
| 28.08.2018 | 2049  | 646361 | Dharmender Singh        | JE              | 27.08.2018 | ₹ 13,842 | ₹ 11,842 | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 04.01.2019 | Indoor                                               |
| 28.08.2018 | 2050  | 381787 | Ravi Nath Singh         | DD              | 21.08.2018 | ₹ 597    | ₹ 597    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 17.10-2018 |                                                      |
| 28.08.2018 | 2051  | 381787 | Ravi Nath Singh         | DD              | 21.08.2018 | ₹ 633    | ₹ 633    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 17.10-2018 |                                                      |
| 28.08.2018 | 2052  | 646777 | Tejender Pal Singh      | ASO             | 26.08.2018 | ₹ 1,629  | ₹ 1,629  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |                                                      |
| 28.08.2018 | 2053  | 617245 | Mohan Singh             | Bearer          | 27.08.2018 | ₹ 1,446  | ₹ 1,446  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |                                                      |
| 28.08.2018 | 2054  | 307496 | M Mari Muthu            | MTS             | 24.08.2018 | ₹ 10,894 | ₹ 10,894 | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 01.10-2018 | Indoor                                               |
| 28.08.2018 | 2055  | 879017 | Prem Ch Srivastava      | AD II           | 27.08.2018 | ₹ 1,061  | ₹ 1,061  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 28.08.2018 | 2056  | 944724 | Sureshwar Singh Bonal   | Director        | 27.08.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/31/08/2018 | Sanction issued Dt. 04.10-2018 |                                                      |
| 31.08.2018 | 2071  | 417785 | Raj Kumar Pachauri      | Chief Engineer  | 27.08.2018 | ₹ 624    | ₹ 624    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 30.08.2018 | 2072  | 145089 | Hradesh Kumar           | Deputy Director | 28.08.2018 | ₹ 11,900 | ₹ 11,800 | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 17.10-2018 |                                                      |
| 20.08.2018 | 2073  | 192104 | V.K.Talwar              | Chief Engineer  | 31.08.2018 | ₹ 19,982 |          | Retunred on 30/08/2018                |                                | Indoor                                               |
| 28.08.2018 | 2074  | 128622 | R.N.Verma               | ASO             | 29.08.2018 | ₹ 1,916  | ₹ 1,916  | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                                      |
| 28.08.2018 | 2075  | 128622 | R.N.Verma               | ASO             | 29.08.2018 | ₹ 1,982  | ₹ 1,982  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 14.09-2018 |                                                      |
| 28.08.2018 | 2076  | 202742 | Suman Sikri             | ASO             | 29.08.2018 | ₹ 4,516  | ₹ 4,516  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |                                                      |
| 28.08.2018 | 2077  | 202742 | Suman Sikri             | ASO             | 29.08.2018 | ₹ 968    | ₹ 968    | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |                                                      |
| 28.08.2018 | 2078  | 202742 | Suman Sikri             | ASO             | 29.08.2018 | ₹ 2,825  | ₹ 2,825  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |                                                      |
| 29.08.2018 | 2079  | 697945 | Anil Kukmar Raisinghani | Sr. Com.        | 29.08.2018 | ₹ 371    | ₹ 150    | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |                                                      |
| 29.08.2018 | 2080  | 275759 | Rajni Devgan            | PS              | 29.08.2018 | ₹ 1,053  | ₹ 1,053  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 28.08.2018 | 2081  | 830800 | Jagdish Kumar           | PA              | 29.08.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |                                                      |
| 28.08.2018 | 2082  | 830800 | Jagdish Kumar           | PA              | 29.08.2018 | ₹ 3,216  | ₹ 3,216  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |                                                      |
| 29.08.2018 | 2083  | 921541 | H.Cing Khan Nuam        | PA              | 29.08.2018 | ₹ 1,358  | ₹ 1,188  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |                                                      |
| 27.08.2018 | 2084  | 759786 | Mohan Pal Singh         | AD-II           | 29.08.2018 | ₹ 888    | ₹ 888    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 27.07.2019 |                                                      |
| 27.08.2018 | 2084  | 759786 | Mohan Pal Singh         | AD-II           | 29.08.2018 | ₹ 794    | ₹ 794    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 27.07.2019 |                                                      |
| 27.08.2018 | 2084  | 759786 | Mohan Pal Singh         | AD-II           | 29.08.2018 | ₹ 585    | ₹ 585    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 27.07.2019 |                                                      |
| 29.08.2018 | 2085  | 275759 | Rajni Devgan            | PS              | 29.08.2018 | ₹ 2,832  | ₹ 2,832  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 29.08.2018 | 2086  | 113849 | Vivek Jauhari           | AD              | 29.08.2018 | ₹ 700    | ₹ 700    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 29.08.2018 | 2086  | 113849 | Vivek Jauhari           | AD              | 29.08.2018 | ₹ 1,048  | ₹ 1,048  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 29.08.2018 | 2087  | 854847 | Vinod Kumar Sharma      | AD-II           | 29.08.2018 | ₹ 1,147  | ₹ 1,147  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 29.08.2018 | 2088  |        | Ram Kishan Sharma       | Cemraman        | 29.08.2018 | ₹ 69,435 | ₹ 69,435 | Processed & sent to AC-II/15/10/2018  | Sanction issued Dt. 13.11-2018 |                                                      |
| 31.08.2018 | 2089A | 316626 | Sudhir Kumar Mishra     | Cemraman        | 24.08.2018 | ₹ 4,850  |          | Retunred on 19/09/2018                |                                |                                                      |
| 31.08.2018 | 2089  | 697945 | Anil kumar Raisinghani  | Sr. Computer    | 31.08.2018 | ₹ 1,082  | ₹ 1,082  | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |                                                      |
| 31.08.2018 | 2090  | 010612 | Annepu Praveen          | DD              | 31.08.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 31.08.2018 | 2091  | 010612 | Annepu Praveen          | DD              | 31.08.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 31.08.2018 | 2092  | 399392 | Amrish Pal Singh        | DD              | 31.08.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/03/10/2018 | Sanction issued Dt. 30.10-2018 | AHC                                                  |
| 31.08.2018 | 2093  | 584393 | Sudhir Kumar Walia      | Hd Dman         | 31.08.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 31.08.2018 | 2094  | 584393 | Sudhir Kumar Walia      | Hd Dman         | 31.08.2018 | ₹ 3,221  | ₹ 3,221  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 31.08.2018 | 2095  | 808973 | Ashwani Kumar verma     | DD              | 31.08.2018 | ₹ 4,372  | ₹ 4,372  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 31.08.2018 | 2096  | 226974 | Ravindra Kumar          | AD-II           | 31.08.2018 | ₹ 435    | ₹ 435    | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 31.08.2018 | 2097  | 226974 | Ravindra Kumar          | AD-II           | 31.08.2018 | ₹ 1,653  | ₹ 1,653  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 31.08.2018 | 2098  | 226974 | Ravindra Kumar          | AD-II           | 31.08.2018 | ₹ 1,848  | ₹ 1,648  | Processed & sent to AC-III/10/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 31.08.2018 | 2139  | 307496 | M.Mari Muthu            | M.T.S           | 24.08.2018 | ₹ 57,674 | ₹ 55,281 | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 15.10-2018 | Indoor                                               |
| 04.09.2018 | 2140  | 232068 | Ankur Kumar             | JSO             | 31.08.2018 | ₹ 1,365  | 1365     | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 24.09-2018 |                                                      |
| 04.09.2018 | 2141  | 664082 | S.S. Saxena             | Head D/Man      | 28.08.2018 | ₹ 27,106 | ₹ 26,667 | Processed & sent to AC-III/26/09/2018 | Sanction issued Dt. 02.11-2018 | Indoor                                               |
| 04.09.2018 | 2142  | 280514 | Amit Ranjan             | DD              | 31.08.2018 | ₹ 196    | ₹ 196    | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 04.09.2018 | 2143  | 297790 | Moti Lal                | JS              | 14.06.2018 | ₹ 359    | ₹ 359    | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 04.09.2018 | 2144  | 199797 | Ram Lalit               | PS              | 31.08.2018 | ₹ 1,301  | ₹ 1,301  | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                                      |
| 04.09.2018 | 2145  | 584529 | Dharm Veer Singh        | M.T.S           | 04.09.2018 | ₹ 12,696 | ₹ 12,492 | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 03.10-2018 | Indoor                                               |

|            |      |        |                        |               |            |           |           |                                       |                                |                                     |
|------------|------|--------|------------------------|---------------|------------|-----------|-----------|---------------------------------------|--------------------------------|-------------------------------------|
| 04.09.2018 | 2146 | 060001 | Shishpal Singh         | O.M.O         | 04.09.2018 | ₹ 722     | 722       | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 04.09.2018 | 2147 | 060001 | Shishpal Singh         | O.M.O         | 04.09.2018 | ₹ 319     | 319       | Processed & sent to AC-II/10/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 05.09.2018 | 2147 | 417785 | Raj Kumar Pachauri     | CE            | 04.09.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 05.09.2018 | 2184 | 855490 | Piyush Ranjan          | Director      | 17.08.2018 | ₹ 3,072   | ₹ 3,072   | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 17.10-2018 |                                     |
| 05.09.2018 | 2185 | 947632 | Goverdhan Prasad       | Director      | 04.09.2018 | ₹ 450     | ₹ 150     | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 17.10-2018 |                                     |
| 05.09.2018 | 2186 | 150262 | Manju Rana             | Sci Assistant | 05.09.2018 | ₹ 4,160   | ₹ 4,160   | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 05.09.2018 | 2187 | 192287 | Ranbir Singh           | M.T.S         | 04.09.2018 | ₹ 251     | ₹ 251     | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 05.09.2018 | 2188 | 584589 | Dharm Vir Singh        | M.T.S         | 05.09.2018 | ₹ 29,889  | ₹ 29,889  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 29.10-2018 | Indoor                              |
| 07.09.2018 | 2189 | 918474 | Birender Kumar         | M.T.S         | 05.09.2018 | ₹ 131,496 | ₹ 111,625 | Processed & sent to AC-II/26/09/2018  | Sanction issued Dt. 03.10-2018 | Indoor                              |
| 07.09.2018 | 2190 | 918474 | Birender Kumar         | M.T.S         | 05.09.2018 | ₹ 11,976  |           | Retunred on 07/09/2018                |                                | Indoor                              |
| 07.09.2018 | 2191 | 918474 | Birender Kumar         | M.T.S         | 05.09.2018 | ₹ 54,932  | ₹ 53,626  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 13.11-2018 | Indoor                              |
| 07.09.2018 | 2192 | 918474 | Birender Kumar         | M.T.S         | 05.09.2018 | ₹ 73,929  | ₹ 73,929  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 13.11-2018 | Indoor                              |
| 07.09.2018 | 2193 | 307496 | M. Mari Muthu          | M.T.S         | 07.09.2018 | ₹ 68,218  | ₹ 68,218  | Processed & sent to AC-II/08/10/2018  | Sanction issued Dt. 02.11-2018 | Indoor                              |
| 07.09.2018 | 2194 | 664471 | Vijay Kumar Sharma     | SSA           | 06.09.2018 | ₹ 1,000   | ₹ 1,000   | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 07.09.2018 | 2195 | 830800 | Jagdish Kumar          | P.A           | 06.09.2018 | ₹ 456     | ₹ 456     | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 07.09.2018 | 2196 | 023933 | Sanjay Kuamr           | M.T.S         | 07.09.2018 | ₹ 2,793   | ₹ 2,793   | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 07.09.2018 | 2197 | 905880 | Giander                | Driver        | 05.09.2018 | ₹ 1,297   | ₹ 1,297   | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 07.09.2018 | 2198 | 817947 | Mahender Kumar Sagar   | P.S           | 06.09.2018 | ₹ 420     | ₹ 420     | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 07.09.2018 | 2199 | 931082 | Sarvan Kumar           | P.S           | 06.09.2018 | ₹ 415     | ₹ 415     | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 07.09.2018 | 2200 | 931082 | Sarvan Kumar           | P.S           | 06.09.2018 | ₹ 3,128   | ₹ 3,128   | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 07.09.2018 | 2201 | 195124 | S K Sinha              | Director      | 06.09.2018 | ₹ 450     | ₹ 450     | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 07.09.2018 | 2202 | 195124 | S K Sinha              | Director      | 06.09.2018 | ₹ 4,926   | ₹ 4,773   | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 07.09.2018 | 2203 | 100337 | Deep Shikha            | DD            | 06.09.2018 | ₹ 389     | ₹ 150     | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 07.09.2018 | 2204 | 398385 | Siddhartha Sankar Nath | AD-II         | 31.08.2018 | ₹ 12,991  | ₹ 11,441  | Processed & sent to AC-III/08/10/2018 | Sanction issued Dt. 18.10-2018 | Indoor                              |
| 07.09.2018 | 2205 | 390039 | Umesh Kumar Das        | Driver        | 07.09.2018 | ₹ 20,737  | ₹ 15,503  | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 15.10.2018 | Indoor                              |
| 07.09.2018 | 2206 | 830800 | Jagdish Kumar          | P.A           | 06.09.2018 | ₹ 725     | ₹ 725     | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 07.09.2018 | 2228 | 659452 | Rajvir Singh           | M.T.S         | 10.09.2018 | ₹ 1,245   | ₹ 1,245   | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 07.09.2018 | 2229 | 023933 | Sanjay Kumar           | M.T.S         | 10.09.2018 | ₹ 5,734   | ₹ 5,734   | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 07.09.2018 | 2230 | 857084 | Krishna Murari         | M.T.S         | 10.09.2018 | ₹ 600     | ₹ 600     | Processed & sent to AC-II/17/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 11.09.2018 | 2231 | 033292 | Dinesh Kumar           | AD-II         | 05.09.2018 | ₹ 1,386   | ₹ 1,386   | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 11.09.2018 | 2232 |        | S A Azad               | AD-II         | 07.09.2018 | ₹ 746     | ₹ 746     | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 11.09.2018 | 2233 | 250945 | Mahesh Kumar Gupta     | DD            | 07.09.2018 | ₹ 189     | ₹ 189     | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 11.09.2018 | 2234 | 250945 | A.S.P.Sinha            | HAG Officer   | 10.09.2018 | ₹ 288     | ₹ 288     | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 11.09.2018 | 2235 | 401071 | Ranjan Kumar Sinha     | CE            | 10.09.2018 | ₹ 1,619   | ₹ 1,619   | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 11.09.2018 | 2236 | 401071 | Ranjan Kumar Sinha     | CE            | 10.09.2018 | ₹ 923     | ₹ 923     | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 11.09.2018 | 2237 | 961179 | Surinder Kaur          | Director      | 10.09.2018 | ₹ 3,796   | ₹ 3,796   | Processed & sent to AC-III/12/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 11.09.2018 | 2239 |        | Padam Singh            | SWA           | 09.09.2018 | ₹ 441,398 | ₹ 441,398 | Processed & sent to AC-II/06/11/2018  | Sanction issued Dt. 20.11.2018 | Indoor, Max Hospital<br>Credit Bill |
| 14.09.2018 | 2242 | 490101 | Dr. Samir Chatterjee   | CE            | 13.09.2018 | ₹ 1,725   | ₹ 1,725   | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 14.09.2018 | 2243 | 582223 | Imtiyaz Ali Khan       | AD-II         | 07.08.2018 | ₹ 4,153   | ₹ 4,153   | Processed & sent to AC-III/12/10/2018 | Sanction issued Dt.02.11-2018  | Indoor                              |
| 14.09.2018 | 2243 | 582223 | Imtiyaz Ali Khan       | AD-II         | 07.08.2018 | ₹ 3,506   | ₹ 3,506   | Processed & sent to AC-III/12/10/2018 | Sanction issued Dt.02.11-2018  | Indoor                              |
| 14.09.2018 | 2244 | 806441 | Sanjay Singh Chauhan   | US            | 05.08.2018 | ₹ 4,279   | ₹ 4,279   | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 30.11-2018 |                                     |
| 14.09.2018 | 2245 | 806441 | Sanjay Singh Chauhan   | US            | 05.08.2018 | ₹ 5,096   | ₹ 5,096   | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 30.11-2018 |                                     |
| 14.09.2018 | 2246 | 330278 | Mayank Singh Chetan    | DD            | 04.09.2018 | ₹ 2,938   | ₹ 2,938   | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 14.09.2018 | 2247 | 881019 | Nand Kishor Yadav      | JE            | 11.09.2018 | ₹ 1,114   | ₹ 1,114   | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |                                     |
| 14.09.2018 | 2248 | 075193 | Arvind Kumar Tonk      | AD            | 11.09.2018 | ₹ 1,142   | ₹ 1,142   | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 14.09.2018 | 2249 | 523881 | Raj Bahadur Ram Verma  | AD            | 12.09.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 14.09.2018 | 2249 | 523881 | Raj Bahadur Ram Verma  | AD            | 12.09.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 14.09.2018 | 2250 | 113849 | Vivek Johari           | DD            | 10.09.2018 | ₹ 4,419   | ₹ 4,419   | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 12.10-2018 |                                     |
| 14.09.2018 | 2251 | 307496 | M. Mari Muthu          | M.T.S         | 13.09.2018 | ₹ 6,391   | ₹ 6,391   | Processed & sent to AC-II/26/09/2018  | Sanction issued Dt. 15.10-2018 |                                     |

|            |      |        |                      |               |            |          |          |                                       |                                |               |
|------------|------|--------|----------------------|---------------|------------|----------|----------|---------------------------------------|--------------------------------|---------------|
| 14.09.2018 | 2252 | 023933 | Sanjay Kumar         | M.T.S         | 13.09.2018 | ₹ 150    |          | Retunred on 20/09/2018                |                                |               |
| 14.09.2018 | 2253 | 046484 | Mahak Singh          | M.T.S         | 10.09.2018 | ₹ 1,069  | ₹ 1,096  | Processed & sent to AC-II/03/10/2018  | Sanction issued Dt. 18.10-2018 | Indoor        |
| 14.09.2018 | 2254 | 046484 | Mahak Singh          | M.T.S         | 10.09.2018 | ₹ 1,721  | ₹ 1,721  | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 14.09.2018 | 2255 | 085273 | Kapil Muni Chaudhary | M.T.S         | 11.09.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 17.10-2018 |               |
| 14.09.2018 | 2256 | 536839 | Govind Singh         | SWA           | 12.09.2018 | ₹ 1,859  | ₹ 1,859  | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 17.10-2018 |               |
| 14.09.2018 | 2257 | 249194 | Dineshwar Prasad     | JSA           | 12.09.2018 | ₹ 391    | ₹ 391    | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 17.10-2018 |               |
| 14.09.2018 | 2258 | 249194 | Dineshwar Prasad     | JSA           | 12.09.2018 | ₹ 184    | ₹ 184    | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 17.10-2018 |               |
| 14.09.2018 | 2259 | 059788 | Upendra Kumar        | ASO           | 06.09.2018 | ₹ 2,230  | ₹ 2,230  | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 14.09.2018 | 2260 | 444150 | Parvinder Singh      | JSO           | 13.09.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 14.09.2018 | 2262 | 113791 | Sachin Gupta         | DD            | 11.09.2018 | ₹ 429    | ₹ 429    | Processed & sent to AC-III/20/09/2018 | Sanction issued Dt. 12.10-2018 |               |
| 18.09.2018 | 2263 | 861062 | Rohtash Singh        | M.T.S         | 17.09.2018 | ₹ 23,644 | ₹ 10,190 | Processed & sent to AC-II/09/10/2018  | Sanction issued Dt. 01.11-2018 | Indoor        |
| 18.09.2018 | 2264 | 557818 | Balmukund Swaroop    | ASO           | 17.09.2018 | ₹ 750    | ₹ 750    | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 18.09.2018 | 2265 | 321096 | Md Zakir             | Driver        | 17.09.2018 | ₹ 389    | ₹ 389    | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |               |
| 18.09.2018 | 2266 | 648233 | Suresh Kumar         | M.T.S         | 10.09.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 18.09.2018 | 2267 | 648233 | Suresh Kumar         | M.T.S         | 10.09.2018 | ₹ 792    | ₹ 792    | Processed & sent to AC-II/03/10/2018  | Sanction issued Dt. 29.10-2018 | Delay Condone |
| 18.09.2018 | 2267 | 648233 | Suresh Kumar         | M.T.S         | 10.09.2018 | ₹ 391    | ₹ 391    | Processed & sent to AC-II/03/10/2018  | Sanction issued Dt. 29.10-2018 | Delay Condone |
| 18.09.2018 | 2267 | 648233 | Suresh Kumar         | M.T.S         | 10.09.2018 | ₹ 54     | ₹ 49     | Processed & sent to AC-II/03/10/2018  | Sanction issued Dt. 29.10-2018 | Delay Condone |
| 18.09.2018 | 2268 | 478105 | Dev Pujan Manjhi     | M.T.S         | 13.09.2018 | ₹ 3,808  | ₹ 3,808  | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 18.09.2018 | 2269 | 975542 | D.K. Sinha           | ASO           | 14.09.2018 | ₹ 298    | ₹ 298    | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 18.09.2018 | 2270 | 817947 | Mahender Kumar Sagar | PS            | 14.09.2018 | ₹ 1,061  | ₹ 1,061  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 12.02.2019 |               |
| 18.09.2018 | 2271 | 987910 | Hemant Kohli         | PPS           | 17.09.2018 | ₹ 2,832  | ₹ 2,832  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 17.12-2018 |               |
| 18.09.2018 | 2272 | 226974 | Ravindra Kumar       | AD-II         | 17.09.2018 | ₹ 3,660  | ₹ 3,660  | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 24.10-2018 |               |
| 18.09.2018 | 2273 | 924623 | Vishwajit Kalyani    | PPS           | 12.09.2018 | ₹ 1,720  | ₹ 1,720  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 12.02.2019 |               |
| 18.09.2018 | 2274 | 007746 | Dilip Kumar Jha      | AD-II         | 17.09.2018 | ₹ 1,360  | ₹ 1,360  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 17.10-2018 |               |
| 18.09.2018 | 2275 | 607929 | M. Qaisar Jamal      | DD            | 17.09.2018 | ₹ 3,966  | ₹ 3,966  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 24.10-2018 |               |
| 18.09.2018 | 2276 | 607929 | M. Qaisar Jamal      | DD            | 17.09.2018 | ₹ 286    | ₹ 286    | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 07.02.2019 |               |
| 18.09.2018 | 2277 | 564323 | Satish kumar         | AD            | 17.09.2018 | ₹ 622    | ₹ 622    | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 24.10-2018 |               |
| 18.09.2018 | 2278 | 872121 | Pushpendu Majumdar   | DD            | 14.09.2018 | ₹ 4,831  | ₹ 3,631  | Processed & sent to AC-III/17/12/2018 | Sanction issued Dt. 08.03.2019 |               |
| 18.09.2018 | 2279 | 113791 | Sachin Gupta         | DD            | 12.09.2018 | ₹ 1,565  | ₹ 1,565  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 24.10-2018 |               |
| 18.09.2018 | 2280 | 860522 | Raju                 | M.T.S         | 17.09.2018 | ₹ 6,563  | ₹ 6,563  | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 18.09.2018 | 2295 | 855490 | Piyush Ranjan        | Director      | 17.09.2018 | ₹ 450    |          | Retunred on 17/09/2018                |                                |               |
| 18.09.2018 | 2296 | 320072 | Chandgi Ram          | M.T.S         | 18.09.2018 | ₹ 1,107  | ₹ 1,107  | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 19.09.2018 | 2300 | 340159 | Suresh Sharma        | PS            | 18.09.2018 | ₹ 472    | ₹ 472    | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 14.01.2019 |               |
| 19.09.2018 | 2301 | 340159 | Suresh Sharma        | PS            | 18.09.2018 | ₹ 1,820  | ₹ 1,820  | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 14.01.2019 |               |
| 19.09.2018 | 2302 | 148587 | Anshu Prakash Mishra | AD            | 18.09.2018 | ₹ 450    | ₹ 450    | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 02.11-2018 |               |
| 19.09.2018 | 2303 | 209791 | Satya Vir Singh      | MVD           | 18.09.2018 | ₹ 498    | ₹ 498    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 13.11-2018 |               |
| 19.09.2018 | 2304 | 316677 | Manish Kumar Gulia   | JSO           | 18.09.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 20.09.2018 | 2305 | 591008 | A. Mohan Reddy       | DD            | 19.09.2018 | ₹ 6,809  | ₹ 6,809  | Processed & sent to AC-III/12/10/2018 | Sanction issued Dt. 02.11-2018 | Indoor        |
| 20.09.2018 | 2306 | 808973 | Ashwni Kumar Verma   | DD            | 19.09.2018 | ₹ 2,450  | ₹ 2,450  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 30.10-2018 |               |
| 20.09.2018 | 2307 | 150262 | Manju Rana           | Sci Assistant | 20.09.2018 | ₹ 11,123 | ₹ 11,123 | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 20.09.2018 | 2308 | 307496 | M. Mari Muthu        | M.T.S         | 19.09.2018 | ₹ 8,915  | ₹ 8,915  | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 02.11-2018 | Indoor        |
| 20.09.2018 | 2309 | 777036 | Nandi Devi           | M.T.S         | 19.09.2018 | ₹ 979    | ₹ 979    | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 20.09.2018 | 2310 | 777036 | Nandi Devi           | M.T.S         | 19.09.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/24/09/2018  | Sanction issued Dt. 08.10-2018 |               |
| 24.09.2018 | 2311 |        | Sameer Kumar Shukla  | Director      | 23.09.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 05.04.2019 |               |
| 24.09.2018 | 2315 | 683391 | M. Ravindra Babu     | AD-II         | 19.09.2018 | ₹ 1,672  | ₹ 1,672  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 17.10-2018 |               |
| 24.09.2018 | 2316 | 195124 | S K Sinha            | Director      | 20.09.2018 | ₹ 1,980  | ₹ 1,980  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 17.10-2018 |               |
| 24.09.2018 | 2317 | 713390 | P.S. Verma           | AD            | 20.09.2018 | ₹ 230    | ₹ 230    | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 02.11-2018 |               |
| 24.09.2018 | 2318 | 212203 | Sneh Lata Dheemay    | PA            | 18.09.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |               |
| 24.09.2018 | 2319 | 212203 | Sneh Lata Dheemay    | PA            | 18.09.2018 | ₹ 1,063  | ₹ 913    | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |               |
| 24.09.2018 | 2320 | 908910 | Balram Kumar         | Director      | 20.09.2018 | ₹ 1,039  | ₹ 1,039  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 17.10-2018 |               |

|            |      |        |                        |               |            |          |          |                                       |                                |                      |
|------------|------|--------|------------------------|---------------|------------|----------|----------|---------------------------------------|--------------------------------|----------------------|
| 25.09.2018 | 2345 | 049246 | Surinder Kumar         | M.T.S         | 24.09.2018 | ₹ 962    | ₹ 962    | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |                      |
| 25.09.2018 | 2346 | 049246 | Surinder Kumar         | M.T.S         | 24.09.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |                      |
| 25.09.2018 | 2347 | 705980 | Mohan Dass             | M.T.S         | 24.09.2018 | ₹ 4,064  | ₹ 3,751  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 16.10-2018 | Indoor               |
| 25.09.2018 | 2347 | 705980 | Mohan Dass             | M.T.S         | 24.09.2018 | ₹ 10,868 | ₹ 10,868 | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 16.10-2018 | Indoor               |
| 25.09.2018 | 2348 | 331030 | Pardeep Kumar          | ASO           | 20.09.2018 | ₹ 313    | ₹ 313    | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |                      |
| 25.09.2018 | 2349 | 307496 | M. Mari Muthu          | M.T.S         | 24.09.2018 | ₹ 600    |          | Retunred on 26/09/2018                |                                |                      |
| 25.09.2018 | 2350 | 485097 | Rajat Kumar Garg       | JE            | 18.09.2018 | ₹ 11,613 | ₹ 11,613 | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |                      |
| 25.09.2018 | 2351 | 485097 | Rajat Kumar Garg       | JE            | 18.09.2018 | ₹ 858    | ₹ 673    | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |                      |
| 25.09.2018 | 2352 | 485097 | Rajat Kumar Garg       | JE            | 18.09.2018 | ₹ 11,343 | ₹ 11,343 | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |                      |
| 25.09.2018 | 2353 | 485097 | Rajat Kumar Garg       | JE            | 18.09.2018 | ₹ 673    | ₹ 673    | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |                      |
| 25.09.2018 | 2354 | 485097 | Rajat Kumar Garg       | JE            | 18.09.2018 | ₹ 673    | ₹ 673    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 13.11-2018 |                      |
| 25.09.2018 | 2355 | 987009 | Reena Nagrath          | Jr. Computer  | 18.09.2018 | ₹ 707    | ₹ 607    | Processed & sent to AC-II/17/10/2018  | Sanction issued Dt. 13.11-2018 | Indoor/Delay Condone |
| 25.09.2018 | 2356 | 987009 | Reena Nagrath          | Jr. Computer  | 18.09.2018 | ₹ 7,237  | ₹ 6,171  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 13.11-2018 | Indoor               |
| 25.09.2018 | 2357 | 987009 | Reena Nagrath          | Jr. Computer  | 18.09.2018 | ₹ 6,650  | ₹ 6,166  | Processed & sent to AC-II/17/10/2018  | Sanction issued Dt. 06.11.2018 | Indoor               |
| 25.09.2018 | 2358 | 331874 | Ajay Kumar Sinha       | DD            | 19.09.2018 | ₹ 8,395  | ₹ 8,395  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 30.10-2018 |                      |
| 26.09.2018 | 2377 | 398385 | Siddhartha Sankar Nath | AD-II         | 24.09.2018 | ₹ 6,244  | ₹ 5,894  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 17.10-2018 |                      |
| 26.09.2018 | 2378 | 208150 | Ratan Singh            | AD-II         | 25.09.2018 | ₹ 184    | ₹ 184    | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 17.10-2018 |                      |
| 26.09.2018 | 2379 | 227790 | Moti Lal               | JS            | 25.09.2018 | ₹ 1,566  | ₹ 1,566  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 24.10-2018 |                      |
| 26.09.2018 | 2380 | 849147 | L.B. Tuolte            | Director      | 19.09.2018 | ₹ 22,301 | ₹ 19,682 | Processed & sent to AC-III/18/10/2018 | Sanction issued Dt. 13.11-2018 | Indoor               |
| 26.09.2018 | 2381 | 484753 | S.A. Azad              | AD-II         | 19.09.2018 | ₹ 54     | ₹ 54     | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 30.10-2018 |                      |
| 26.09.2018 | 2381 | 484753 | S.A. Azad              | AD-II         | 19.09.2018 | ₹ 439    | ₹ 439    | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 30.10-2018 |                      |
| 26.09.2018 | 2381 | 484753 | S.A. Azad              | AD-II         | 19.09.2018 | ₹ 209    | ₹ 209    | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 30.10-2018 |                      |
| 26.09.2018 | 2382 | 936715 | Vandana Kalra          | ASO           | 24.09.2018 | ₹ 1,256  | ₹ 1,256  | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |                      |
| 26.09.2018 | 2383 | 473940 | Ram Pal                | M.T.S         | 25.09.2018 | ₹ 233    | ₹ 233    | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |                      |
| 26.09.2018 | 2384 | 473940 | Ram Pal                | M.T.S         | 25.09.2018 | ₹ 219    | ₹ 219    | Processed & sent to AC-II/28/09/2018  | Sanction issued Dt. 17.10-2018 |                      |
| 26.09.2018 | 2385 | 113791 | Sachin Gupta           | DD            | 26.09.2018 | ₹ 2,844  | ₹ 2,844  | Processed & sent to AC-III/28/09/2018 | Sanction issued Dt. 24.10-2018 |                      |
| 28.09.2018 | 2404 | 195124 | Suyash Kamal Sinha     | Driector      | 27.09.2018 | ₹ 2,891  | ₹ 2,391  | Processed & sent to AC-III/06/11/2018 | Sanction issued Dt. 03.12-2018 |                      |
| 28.09.2018 | 2405 | 401071 | Ranjan Kumar Sinha     | CE            | 27.09.2018 | ₹ 1,949  | ₹ 1,949  | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 30.10-2018 |                      |
| 28.09.2018 | 2406 | 582223 | Imtiyaz Ali Khan       | AD-II         | 26.09.2018 | ₹ 27,593 | ₹ 27,593 | Processed & sent to AC-III/25/10/2018 | Sanction issued Dt. 28.11-2018 | Indoor               |
| 28.09.2018 | 2407 | 582223 | Imtiyaz Ali Khan       | AD-II         | 26.09.2018 | ₹ 35,158 | ₹ 35,158 | Processed & sent to AC-III/25/10/2018 | Sanction issued Dt. 28.11-2018 | Indoor               |
| 28.09.2018 | 2408 | 226974 | Ravindra Kumar         | AD-II         | 27.09.2018 | ₹ 2,763  | ₹ 2,763  | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 24.10-2018 |                      |
| 28.09.2018 | 2409 | 936388 | Akhil Akhouri          | DD            | 26.09.2018 | ₹ 755    | ₹ 755    | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 13.11-2018 |                      |
| 28.09.2018 | 2410 | 881093 | Bhise Yogesh Nanasaheb | DD            | 26.09.2018 | ₹ 9,704  | ₹ 9,704  | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 13.11-2018 |                      |
| 28.09.2018 | 2411 | 227790 | Moti Lal               | JS            | 22.09.2018 | ₹ 2,931  | ₹ 2,931  | Processed & sent to AC-III            | Sanction issued Dt. 02.11.2018 |                      |
| 28.09.2018 | 2412 | 854847 | Vinod Kumar Sharma     | AD-II         | 26.09.2018 | ₹ 3,115  | ₹ 3,115  | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 24.10-2018 |                      |
| 01.10.2018 | 2432 | 686352 | Ashwini Kumar Shukla   | Director      | 27.09.2018 | ₹ 40,731 | ₹ 40,581 | Processed & sent to AC-III/09/10/2018 | Sanction issued Dt. 18.10-2018 | Indoor               |
| 01.10.2018 | 2433 | 106169 | Saurabh Sharan         | DD            | 27.09.2018 | ₹ 3,866  | ₹ 3,866  | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 13.11-2018 |                      |
| 01.10.2018 | 2434 | 059788 | Upendra Kumar          | ASO           | 26.09.2018 | ₹ 2,571  | ₹ 2,571  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                      |
| 01.10.2018 | 2435 | 150262 | Manju Rana             | Sci Assistant | 28.09.2018 | ₹ 6,580  | ₹ 6,580  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 30.10-2018 |                      |
| 01.10.2018 | 2436 | 767729 | Biswajeet Biswas       | Head D/Man    | 28.09.2018 | ₹ 650    | ₹ 650    | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 30.10-2018 |                      |
| 01.10.2018 | 2437 | 697945 | Anil kumar Raisinghani | Sr. Computer  | 01.10.2018 | ₹ 1,082  | ₹ 1,082  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                      |
| 01.10.2018 | 2438 | 722433 | Rameshwar              | M.T.S         | 01.10.2018 | ₹ 1,420  | ₹ 1,398  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                      |
| 01.10.2018 | 2439 | 491698 | Anand Ranjan Kumar     | ASO           | 01.10.2018 | ₹ 3,571  | ₹ 2,771  | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 13.11-2018 |                      |
| 01.10.2018 | 2440 | 838053 | Rajendra Kumar         | ASO           | 01.10.2018 | ₹ 997    | ₹ 997    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                      |
| 03.10.2018 | 2449 | 404855 | Virender Kumar         | ASO           | 01.10.2018 | ₹ 1,038  | ₹ 1,038  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                      |
| 03.10.2018 | 2450 | 419056 | Rakesh Kumar           | Wash Boy      | 01.10.2018 | ₹ 434    | ₹ 380    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                      |
| 03.10.2018 | 2451 | 318971 | Jai Prakash Harijan    | M.T.S         | 01.10.2018 | ₹ 1,246  | ₹ 1,246  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                      |
| 03.10.2018 | 2452 | 106169 | Saurabh Sharan         | DD            | 27.09.2018 | ₹ 25,373 | ₹ 24,675 | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 07.03.2019 |                      |
| 03.10.2018 | 2453 | 370873 | Gulshan Raj            | CE            | 01.10.2018 | ₹ 1,025  | ₹ 1,025  | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 24.10-2018 |                      |

|            |      |        |                       |               |            |          |          |                                       |                                |                        |
|------------|------|--------|-----------------------|---------------|------------|----------|----------|---------------------------------------|--------------------------------|------------------------|
| 03.10.2018 | 2454 | 503351 | Thawar Singh          | SO            | 01.10.2018 | ₹ 366    | ₹ 366    | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 13.11-2018 |                        |
| 03.10.2018 | 2454 | 503351 | Thawar Singh          | SO            | 01.10.2018 | ₹ 311    | ₹ 311    | Processed & sent to AC-III/10/10/2018 | Sanction issued Dt. 13.11-2018 |                        |
| 03.10.2018 | 2455 | 149476 | Mamta Rani Manchanda  | PA            | 01.10.2018 | ₹ 439    | ₹ 439    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                        |
| 04.10.2018 | 2456 | 491698 | Anand Ranjan Kumar    | ASO           | 03.10.2018 | ₹ 3,201  | ₹ 2,101  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                        |
| 04.10.2018 | 2457 | 150262 | Manju Rana            | Sci Assistant | 03.10.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 30.10-2018 |                        |
| 04.10.2018 | 2458 | 714400 | Niraj Solanki         | ASO           | 03.10.2018 | ₹ 820    | ₹ 766    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                        |
| 04.10.2018 | 2459 | 331030 | Pradeep Kumar         | ASO           | 04.10.2018 | ₹ 3,192  |          | Returned on 10.10.2018                |                                |                        |
| 04.10.2018 | 2460 | 331030 | Pradeep Kumar         | ASO           | 04.10.2018 | ₹ 3,507  |          | Returned on 10.10.2018                |                                |                        |
| 04.10.2018 | 2461 | 307496 | M.Mari Muthu          | M.T.S         | 03.10.2018 | ₹ 15,137 | ₹ 14,094 | Processed & sent to AC-II/25/10/2018  | Sanction issued Dt. 13.11-2018 | Indoor                 |
| 04.10.2018 | 2462 | 481165 | Kanta Ram             | AD            | 03.10.2018 | ₹ 1,725  | ₹ 1,725  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 04.10.2018 | 2463 | 481165 | Kanta Ram             | AD            | 03.10.2018 | ₹ 243    | ₹ 243    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 04.10.2018 | 2464 | 808973 | Ashwani Kumar verma   | DD            | 01.10.2018 | ₹ 952    | ₹ 952    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 27.11-2018 |                        |
| 04.10.2018 | 2465 | 882813 | Rajesh Gupta          | DD            | 03.10.2018 | ₹ 3,700  | ₹ 3,700  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 04.10.2018 | 2466 | 882813 | Rajesh Gupta          | DD            | 03.10.2018 | ₹ 810    | ₹ 810    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 04.10.2018 | 2467 | 145089 | Hradesh Kumar         | DD            | 27.09.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 13.11-2018 |                        |
| 04.10.2018 | 2468 | 245025 | Krishnaji Singh       | DD            | 03.10.2018 | ₹ 371    | ₹ 371    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 04.10.2018 | 2468 | 245025 | Krishnaji Singh       | DD            | 03.10.2018 | ₹ 1,031  | ₹ 1,031  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 13.11-2018 |                        |
| 04.10.2018 | 2469 | 144730 | Dr. Naresh Kumar      | CE            | 03.10.2018 | ₹ 644    | ₹ 494    | Processed & sent to AC-III/3/12/2018  | Sanction issued Dt. 20.09.2019 |                        |
| 04.10.2018 | 2501 | 229344 | Surender Kumar        | Head D/Man    | 04.10.2018 | ₹ 1,353  | ₹ 1,353  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 04.10.2018 | 2502 | 724539 | Rohit Chaurasia       | AD-II         | 04.10.2018 | ₹ 1,175  | ₹ 1,175  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 13.11-2018 |                        |
| 04.10.2018 | 2503 | 246189 | Dheerj Singh          | M.T.S         | 01.10.2018 | ₹ 288    | ₹ 288    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                        |
| 04.10.2018 | 2504 | 849450 | Dinesh Chander        | M.T.S         | 05.10.2018 | ₹ 605    | ₹ 605    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 13.11-2018 |                        |
| 08.10.2018 | 2506 | 479653 | M. Ramesh Kumar       | Director      | 04.10.2018 | ₹ 18,458 | ₹ 18,458 | Processed & sent to AC-III/31/10/2018 | Sanction issued Dt. 06.12-2018 | Indoor                 |
| 08.10.2018 | 2507 | 779344 | Chandra kant Prasad   | AD-II         | 05.10.2018 | ₹ 2,544  | ₹ 2,544  | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 22.02.2019 | Ex post facto approval |
| 08.10.2018 | 2507 | 779344 | Chandra kant Prasad   | AD-II         | 05.10.2018 | ₹ 1,290  | ₹ 1,290  | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 22.02.2019 | Ex post facto approval |
| 08.10.2018 | 2508 | 619889 | Yaqoob Ahmed          | AD-II         | 08.10.2018 | ₹ 2,148  | ₹ 2,148  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 08.10.2018 | 2509 | 195124 | S K Sinha             | Director      | 08.10.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 27.11-2018 |                        |
| 08.10.2018 | 2510 | 905667 | Trilok Singh          | AD-II         | 08.10.2018 | ₹ 846    | ₹ 846    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 13.11-2018 |                        |
| 08.10.2018 | 2511 | 639313 | Geeta Kashyap         | M.T.S         | 08.10.2018 | ₹ 1,484  | ₹ 1,275  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 13.11-2018 |                        |
| 08.10.2018 | 2512 | 696325 | Kewal Krishan         | SSA           | 08.10.2018 | ₹ 313    | ₹ 313    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                        |
| 08.10.2018 | 2513 | 819345 | Mini Polson           | ASO           | 08.10.2018 | ₹ 3,991  | ₹ 3,991  | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 20.11-2018 |                        |
| 08.10.2018 | 2514 | 819345 | Mini Polson           | ASO           | 08.10.2018 | ₹ 1,218  | ₹ 1,191  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 20.11-2018 |                        |
| 08.10.2018 | 2515 | 192287 | Ranbir Singh          | M.T.S         | 08.10.2018 | ₹ 2,755  | ₹ 2,555  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                        |
| 08.10.2018 | 2516 | 817947 | Mahender Kumar Sagar  | PS            | 05.10.2018 | ₹ 1,875  | ₹ 1,875  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 08.10.2018 | 2517 | 817947 | Mahender Kumar Sagar  | PS            | 05.10.2018 | ₹ 509    | ₹ 509    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 08.10.2018 | 2518 | 777036 | Nandi Devi            | M.T.S         | 08.10.2018 | ₹ 3,064  | ₹ 3,064  | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                        |
| 08.10.2018 | 2519 | 777036 | Nandi Devi            | M.T.S         | 08.10.2018 | ₹ 230    | ₹ 230    | Processed & sent to AC-II/12/10/2018  | Sanction issued Dt. 02.11-2018 |                        |
| 08.10.2018 | 2520 | 275759 | Rajni Devgan          | PS            | 08.10.2018 | ₹ 1,845  | ₹ 1,845  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 13.11-2018 |                        |
| 08.10.2018 | 2521 | 275759 | Rajni Devgan          | PS            | 08.10.2018 | ₹ 1,700  | ₹ 1,700  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 13.11-2018 |                        |
| 08.10.2018 | 2522 | 048411 | Narender Kumar        | Book Binder   | 09.10.2018 | ₹ 36,250 | ₹ 35,650 | Processed & sent to AC-II/01.11.2018  | Sanction issued Dt. 29.11-2018 | Indoor                 |
| 08.10.2018 | 2525 | 961179 | Surinder kaur         | Director      | 10.10.2018 | ₹ 225    | ₹ 225    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 10.10.2018 | 2526 | 328748 | R N Sankhua           | Director      | 08.10.2018 | ₹ 1,061  | ₹ 1,061  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 27.11-2018 |                        |
| 10.10.2018 | 2527 | 328748 | R N Sankhua           | Director      | 10.10.2018 | ₹ 300    | ₹ 150    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 27.11-2018 |                        |
| 10.10.2018 | 2528 | 328748 | R N Sankhua           | Director      | 10.10.2018 | ₹ 34,372 | ₹ 33,942 | Processed & sent to AC-III/06/11/2018 | Sanction issued Dt. 03.12-2018 | Indoor                 |
| 10.10.2018 | 2529 | 542923 | Meena Sehgal          | PPS           | 08.10.2018 | ₹ 534    | ₹ 384    | Processed & sent to AC-III/17/12/2018 | Sanction issued Dt. 11.02.2019 | Indoor                 |
| 10.10.2018 | 2530 | 648207 | Jai Prakash Chaurasia | DD            | 09.10.2018 | ₹ 7,950  | ₹ 7,950  | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt. 13.11-2018 |                        |
| 10.10.2018 | 2531 | 639784 | Rajendra Singh        | AD-II         | 09.10.2018 | ₹ 125    | ₹ 125    | Processed & sent to AC-III/15/10/2018 | Sanction issued Dt.02.11-2018  |                        |
| 10.10.2018 | 2532 | 648233 | Suresh Kumar          | MTS           | 09.10.2018 | ₹ 184    |          | Retunred on 18/10/2018                |                                |                        |
| 10.10.2018 | 2532 | 648233 | Suresh Kumar          | MTS           | 09.10.2018 | ₹ 288    | ₹ 288    | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 13.11-2018 |                        |
| 10.10.2018 | 2532 | 648233 | Suresh Kumar          | MTS           | 09.10.2018 | ₹ 52     | ₹ 52     | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 13.11-2018 |                        |

|            |      |        |                       |              |            |          |          |                                       |                                |                                             |
|------------|------|--------|-----------------------|--------------|------------|----------|----------|---------------------------------------|--------------------------------|---------------------------------------------|
| 10.10.2018 | 2533 | 485097 | Rajat Kumar Garg      | JE           | 10.10.2018 | ₹ 23,607 | ₹ 23,607 | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 13.11-2018 |                                             |
| 12.10.2018 | 2547 | 872121 | Pushpendu Majumdar    | DD           | 10.10.2018 | ₹ 2,232  | ₹ 2,232  | Processed & sent to AC-III/16/10/2018 | Sanction issued Dt. 17.12-2018 |                                             |
| 12.10.2018 | 2548 | 297790 | Moti Lal              | JS           | 12.10.2018 | ₹ 1,478  | ₹ 1,478  | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 02.11-2018 |                                             |
| 12.10.2018 | 2549 | 328748 | Dr. R N Sankhua       | Director     | 04.10.2018 | ₹ 3,894  |          | Retunred on 15/10/2018                |                                |                                             |
| 12.10.2018 | 2550 | 226974 | Ravindra Kumar        | AD-II        | 12.10.2018 | ₹ 1,335  | ₹ 335    | Processed & sent to AC-III/16/10/2018 | Sanction issued Dt. 27.11-2018 |                                             |
| 12.10.2018 | 2551 | 922724 | Sureshwar Singh Bonal | Director     | 11.10.2018 | ₹ 1,949  | ₹ 1,799  | Processed & sent to AC-III/16/10/2018 | Sanction issued Dt. 17.12-2018 | The bill is returned due to time limit over |
| 12.10.2018 | 2552 | 582223 | Imtiyaz Ali Khan      | AD-II        | 04.10.2018 | ₹ 259    | ₹ 259    | Processed & sent to AC-III/16/10/2018 | Sanction issued Dt. 28.11-2018 |                                             |
| 12.10.2018 | 2553 | 217017 | I.J. Sharma           | SPA          | 11.10.2018 | ₹ 633    | ₹ 570    | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 20.11-2018 |                                             |
| 12.10.2018 | 2554 | 827827 | Digamber Prasad       | JSA          | 10.10.2018 | ₹ 2,685  | ₹ 2,150  | Processed & sent to AC-II/13/11/2018  | Sanction issued Dt. 06.12-2018 | Indoor                                      |
| 12.10.2018 | 2555 | 876139 | Manju Chawla          | Jr. Computer | 08.10.2018 | ₹ 1,786  | ₹ 1,786  | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 13.11-2018 |                                             |
| 12.10.2018 | 2556 | 331030 | Pardeep Kumar         | ASO          | 10.10.2018 | ₹ 3,607  | ₹ 3,607  | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 30.10-2018 |                                             |
| 12.10.2018 | 2557 | 331030 | Pardeep Kumar         | ASO          | 10.10.2018 | ₹ 3,022  | ₹ 3,022  | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 30.10-2018 |                                             |
| 15.10.2018 | 2564 | 808973 | Ashwani Kumar verma   | DD           | 12.10.2015 | ₹ 1,242  | ₹ 1,242  | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 13.11-2018 |                                             |
| 15.10.2018 | 2565 | 632984 | Ravi Kumar            | AD-II        | 12.10.2018 | ₹ 1,514  | ₹ 1,514  | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 30.11-2018 |                                             |
| 15.10.2018 | 2566 | 195124 | S K Sinha             | Director     | 12.10.2018 | ₹ 755    | ₹ 755    | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 27.11-2018 |                                             |
| 15.10.2018 | 2567 | 458053 | Manoj Kumar           | AD           | 04.10.2018 | ₹ 706    | ₹ 706    | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 08.02.2019 |                                             |
| 15.10.2018 | 2568 | 458053 | Manoj Kumar           | AD           | 04.10.2018 | ₹ 2,248  | ₹ 2,248  | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 13.11-2018 |                                             |
| 15.10.2018 | 2569 | 922724 | Sureshwar Singh Bonal | Director     | 15.10.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 27.11-2018 |                                             |
| 15.10.2018 | 2570 | 584393 | Sudhir Kumar Walia    | Head D/Man   | 15.10.2018 | ₹ 3,796  |          | Retunred on 01/11/2018                |                                | Indoor                                      |
| 15.10.2018 | 2571 | 046484 | Mahak Singh           | M.T.S        | 12.10.2018 | ₹ 846    | ₹ 846    | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 13.11-2018 |                                             |
| 15.10.2018 | 2572 | 696325 | Kewal Krishan         | SSA          | 15.10.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 13.11-2018 |                                             |
| 15.10.2018 | 2573 | 033189 | Padam Singh           | SWA          | 15.10.2018 | ₹ 39,659 | ₹ 14,490 | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 03.12-2018 | Indoor                                      |
| 15.10.2018 | 2574 |        | Hemlata/ Deendayal    | M.T.S        | 15.10.2018 | ₹ 41,680 | ₹ 41,680 | Processed & sent to AC-II/06/11/2018  | Sanction issued Dt. 06.12-2018 | Indoor                                      |
| 16.10.2018 | 2577 | 636892 | Vimlesh Yadav         | AD-II        | 15.08.2018 | ₹ 5,400  | ₹ 5,400  | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 15.03.2019 |                                             |
| 16.10.2018 | 2578 | 636892 | Vimlesh Yadav         | AD-II        | 15.08.2018 | ₹ 5,983  | ₹ 5,038  | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 04.04.2019 |                                             |
| 16.10.2018 | 2579 | 619814 | Arvind Kumar Gupta    | AD           | 12.10.2018 | ₹ 2,850  | ₹ 2,850  | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 17.12-2018 |                                             |
| 16.10.2018 | 2580 | 791574 | Brij Gopal Garg       | AD-II        | 15.10.2018 | ₹ 935    | ₹ 935    | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 17.12-2018 |                                             |
| 16.10.2018 | 2581 | 232068 | Ankur Kumar           | JSO          | 12.10.2018 | ₹ 300    |          | Retunred on 16/10/2018                |                                |                                             |
| 16.10.2018 | 2582 | 232068 | Ankur Kumar           | JSO          | 12.10.2018 | ₹ 2,466  | ₹ 2,466  | Processed & sent to AC-II/18/10/2018  | Sanction issued Dt. 13.11-2018 |                                             |
| 16.10.2018 | 2583 | 232068 | Ankur Kumar           | JSO          | 12.10.2018 | ₹ 4,185  | ₹ 3,561  | Processed & sent to AC-II/13/11/2018  | Sanction issued Dt. 29.11-2018 | Indoor                                      |
| 16.10.2018 | 2584 | 232068 | Ankur Kumar           | JSO          | 12.10.2018 | ₹ 16,813 | ₹ 16,328 | Processed & sent to AC-II/13/11/2018  | Sanction issued Dt. 29.11-2018 | Indoor                                      |
| 16.10.2018 | 2585 | 361072 | Pardeep               | M.T.S        | 16.10.2018 | ₹ 20,225 | ₹ 19,546 | Processed & sent to AC-II/12/11/2018  | Sanction issued Dt. 27.11-2018 | Indoor                                      |
| 17.10.2018 | 2597 | 249880 | Navin Kumar           | CE           | 15.10.2018 | ₹ 2,165  | ₹ 2,165  | Processed & sent to AC-III/26/10/2018 | Sanction issued Dt. 17.12-2018 |                                             |
| 17.10.2018 | 2598 | 173356 | Heera Singh           | Bearer       | 17.10.2018 | ₹ 862    | ₹ 862    | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 20.11-2018 |                                             |
| 17.10.2018 | 2599 | 898908 | Pankaj Kumar Thakur   | ASO          | 17.10.2018 | ₹ 385    | ₹ 385    | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 20.11-2018 |                                             |
| 17.10.2018 | 2600 | 898908 | Pankaj Kumar Thakur   | ASO          | 17.10.2018 | ₹ 300    | ₹ 150    | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 20.11-2018 |                                             |
| 17.10.2018 | 2601 | 898908 | Pankaj Kumar Thakur   | ASO          | 17.10.2018 | ₹ 288    | ₹ 288    | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 20.11-2018 |                                             |
| 17.10.2018 | 2602 | 023933 | Sanjay Kumar          | M.T.S        | 17.10.2018 | ₹ 392    | ₹ 392    | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 28.11-2018 |                                             |
| 17.10.2018 | 2603 | 659452 | Rajvir Singh          | M.T.S        | 17.10.2018 | ₹ 1,242  | ₹ 1,242  | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 20.11-2018 |                                             |
| 18.10.2018 | 2615 | 945702 | Chandra wali          | AD-II        | 22.10.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 27.11-2018 |                                             |
| 17.10.2018 | 2616 | 723833 | Rishi kumar           | DD           | 22.10.2018 | ₹ 892    | ₹ 892    | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 17.12-2018 |                                             |
| 16.10.2018 | 2617 | 204516 | D P N UPADHYAY        | AD-II        | 22.10.2018 | ₹ 1,150  | ₹ 1,150  | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 27.11-2018 |                                             |
| 17.10.2018 | 2618 | 357421 | Jagjeet Tangry        | PPS          | 22.10.2018 | ₹ 4,502  | ₹ 4,502  | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 11.01.2019 |                                             |
| 23.10.2018 | 2624 | 370873 | Gulshan Raj           | CE           | 22.10.2018 | ₹ 1,386  | ₹ 1,386  | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 13.11-2018 |                                             |
| 23.10.2018 | 2625 | 381787 | R.N. Singh            | DD           | 22.10.2018 | ₹ 427    | ₹ 427    | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 27.11-2018 |                                             |
| 23.10.2018 | 2626 | 931082 | Sarvan Kumar          | PS           | 23.10.2018 | ₹ 177    | ₹ 177    | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 12.02.2019 |                                             |
| 23.10.2018 | 2627 | 584393 | Sudhir Kumar Walia    | Head D/Man   | 23.10.2018 | ₹ 371    | ₹ 371    | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 27.11-2018 |                                             |
| 23.10.2018 | 2628 | 245025 | Krishnaji Singh       | DD           | 22.10.2018 | ₹ 521    | ₹ 521    | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 27.11-2018 |                                             |
| 23.10.2018 | 2629 | 500230 | Jai Prakash Singh     | M.T.S        | 22.10.2018 | ₹ 3,134  |          | Retunred on 25/10/2018                |                                |                                             |

|            |      |        |                      |             |            |           |           |                                       |                                |                                      |
|------------|------|--------|----------------------|-------------|------------|-----------|-----------|---------------------------------------|--------------------------------|--------------------------------------|
| 23.10.2018 | 2630 | 307496 | M.Mari Muthu         | M.T.S       | 22.10.2018 | ₹ 105,059 | ₹ 99,959  | Processed & sent to AC-II/13/12/2018  | Sanction issued Dt. 02.01.2019 | Indoor                               |
| 23.10.2018 | 2631 |        | Lalit Mohan Sharma   | M.T.S       | 18.10.2018 | ₹ 45,329  | ₹ 41,729  | Processed & sent to AC-II/26/11/2018  | Sanction issued Dt. 02.01.2019 | Yashoda Hospital on Credit basis     |
| 23.10.2018 | 2632 | 523692 | Rachna Mehta         | PS          | 22.10.2018 | ₹ 799     | ₹ 799     | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 15.03.2019 |                                      |
| 23.10.2018 | 2633 | 275759 | Rajni Devgan         | PS          | 23.10.2018 | ₹ 2,950   | ₹ 2,950   | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 15.03.2019 |                                      |
| 23.10.2018 | 2634 | 275759 | Rajni Devgan         | PS          | 23.10.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 15.03.2019 |                                      |
| 25.10.2018 | 2641 | 395891 | Savitri Choubey      | Head D/Man  | 25.10.2018 | ₹ 1,524   | ₹ 1,524   | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 11.01.2019 |                                      |
| 25.10.2018 | 2642 | 500230 | Jai Prakash Singh    | MTS         | 25.10.2018 | ₹ 2,334   | ₹ 2,334   | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 20.11-2018 |                                      |
| 25.10.2018 | 2643 | 837986 | Harish Chandra       | AD-II       | 25.10.2018 | ₹ 1,083   | ₹ 1,083   | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 27.11-2018 |                                      |
| 25.10.2018 | 2644 | 723971 | Rampal Singh         | AD-II       | 22.10.2018 | ₹ 875     | ₹ 875     | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 27.11-2018 |                                      |
| 25.10.2018 | 2644 | 723971 | Rampal Singh         | AD-II       | 22.10.2018 | ₹ 790     | ₹ 790     | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 27.11-2018 |                                      |
| 25.10.2018 | 2645 | 898908 | Pankaj Kumar Thakur  | ASO         | 24.10.2018 | ₹ 2,550   | ₹ 2,550   | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 20.11-2018 |                                      |
| 25.10.2018 | 2646 | 328748 | R N Sankhua          | Director    | 25.10.2018 | ₹ 2,523   | ₹ 1,474   | Processed & sent to AC-III/30/10/2018 | Sanction issued Dt. 27.11-2018 |                                      |
| 25.10.2018 | 2647 |        | Suman Chinoriya      | PS          | 25.10.2018 | ₹ 129,540 | ₹ 129,540 | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 22.02.2019 | Metro Hospital                       |
| 29.10.2018 | 2652 | 637426 | Rajesh Sharma        | US          | 25.10.2018 | ₹ 300     | ₹ 300     | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 12.02.2019 |                                      |
| 29.10.2018 | 2653 | 637426 | Rajesh Sharma        | US          | 25.10.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 12.02.2019 | treatment was taken after time limit |
| 29.10.2018 | 2654 | 307496 | M. Mari Muthu        | M.T.S       | 29.10.2018 | ₹ 8,256   | ₹ 7,359   | Processed & sent to AC-II/06/11/2018  | Sanction issued Dt. 20.11-2018 | Indoor                               |
| 29.10.2018 | 2655 | 979757 | Yashpal Saini        | PA          | 29.10.2018 | ₹ 789     | ₹ 789     | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 28.11-2018 |                                      |
| 29.10.2018 | 2656 | 979757 | Yashpal Saini        | PA          | 29.10.2018 | ₹ 888     | ₹ 888     | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 28.11-2018 |                                      |
| 29.10.2018 | 2657 | 450988 | Amitabh Tiwari       | DD          | 24.10.2018 | ₹ 23,066  | ₹ 23,066  | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 18.01.2019 |                                      |
| 29.10.2018 | 2658 | 204516 | D.P.N. Upadhayay     | AD-II       | 26.10.2018 | ₹ 2,404   | ₹ 2,404   | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 14.01.2019 |                                      |
| 29.10.2018 | 2659 | 636430 | Neeraj Kumar         | M.T.S       | 26.10.2018 | ₹ 559     | ₹ 559     | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 20.11-2018 |                                      |
| 29.10.2018 | 2660 | 467467 | Sanjeev Kumar        | M.T.S       | 26.10.2018 | ₹ 1,831   | ₹ 1,801   | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 01.11-2018 |                                      |
| 29.10.2018 | 2661 | 049246 | Surinder Kumar       | M.T.S       | 26.10.2018 | ₹ 2,199   | ₹ 2,199   | Processed & sent to AC-II/31/10/2018  | Sanction issued Dt. 20.11-2018 |                                      |
| 29.10.2018 | 2662 | 140271 | Apoorva Raj          | AD          | 29.10.2018 | ₹ 2,420   | ₹ 2,420   | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 18.01.2019 |                                      |
| 29.10.2018 | 2663 | 450988 | Amitabh Tiwari       | DD          | 24.10.2018 | ₹ 2,931   | ₹ 2,931   | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 18.01.2019 |                                      |
| 31.10.2018 | 2667 | 113791 | Sachin Gupta         | DD          | 30.10.2018 | ₹ 472     | ₹ 242     | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 22.02.2019 |                                      |
| 31.10.2018 | 2668 | 564323 | Satish kumar         | AD          | 29.10.2018 | ₹ 3,661   | ₹ 3,661   | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 18.01.2019 |                                      |
| 31.10.2018 | 2669 | 256589 | Keshav Kumar Sachdev | CE          | 31.10.2018 | ₹ 503     | ₹ 503     | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 17.12-2018 |                                      |
| 31.10.2018 | 2670 | 244790 | Amrendra Kumar Singh | CE          | 31.10.2018 | ₹ 7,052   | ₹ 7,052   | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 11.01.2019 |                                      |
| 31.10.2018 | 2671 | 020715 | Darpan Talwar        | Director    | 31.10.2018 | ₹ 300     |           | Retunred on 14/11/2018                |                                |                                      |
| 31.10.2018 | 2672 | 477619 | Kamlesh Saini        | PA          | 30.10.2018 | ₹ 3,369   | ₹ 2,049   | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 17.12-2018 |                                      |
| 31.10.2018 | 2673 | 434789 | Ramashish Manjhi     | Book Binder | 30.10.2018 | ₹ 598     | ₹ 598     | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 29.11-2018 |                                      |
| 01.11.2018 | 2677 | 801483 | Ashok Kumar Sidhu    | Head D/Man  | 31.10.2018 | ₹ 1,781   | ₹ 1,781   | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 11.01.2019 |                                      |
| 01.11.2018 | 2677 | 801483 | Ashok Kumar Sidhu    | Head D/Man  | 31.10.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 14.01.2019 |                                      |
| 01.11.2018 | 2678 | 982137 | Dhanesh Kumar        | DD          | 30.10.2018 | ₹ 1,063   | ₹ 763     | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 15.03.2019 |                                      |
| 01.11.2018 | 2679 | 484753 | S.A. Azad            | AD-II       | 30.10.2018 | ₹ 54      | ₹ 54      | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 14.01.2019 |                                      |
| 01.11.2018 | 2680 | 200737 | Ganesh Mani          | M.T.S       | 01.11.2018 | ₹ 414     | ₹ 259     | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 17.12-2018 |                                      |
| 01.11.2018 | 2681 | 236545 | Harish Kumar         | Steno       | 31.10.2018 | ₹ 3,106   | ₹ 3,106   | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 17.12-2018 |                                      |
| 06.11.2018 | 2682 | 199797 | Ram lalit            | PS          | 05.11.2018 | ₹ 15,288  | ₹ 15,288  | Processed & sent to AC-III/13/12/2018 | Sanction issued Dt. 30.01.2019 | Indoor                               |
| 06.11.2018 | 2683 | 199797 | Ram lalit            | PS          | 05.11.2018 | ₹ 13,790  | ₹ 13,790  | Processed & sent to AC-III/13/12/2018 | Sanction issued Dt. 07.02.2019 | Indoor                               |
| 06.11.2018 | 2684 | 199797 | Ram lalit            | PS          | 05.11.2018 | ₹ 13,970  | ₹ 11,572  | Processed & sent to AC-III/13/12/2018 | Sanction issued Dt. 30.01.2019 | Indoor                               |
| 06.11.2018 | 2685 | 199797 | Ram lalit            | PS          | 05.11.2018 | ₹ 7,019   | ₹ 7,019   | Processed & sent to AC-III/13/12/2018 | Sanction issued Dt. 30.01.2019 | indoor                               |
| 06.11.2018 | 2686 | 307496 | Mari muthu           | M.T.S       | 05.11.2018 | ₹ 21,772  | ₹ 21,772  | Processed & sent to AC-II/19/11/2018  | Sanction issued Dt. 28.11-2018 |                                      |
| 06.11.2018 | 2687 | 696325 | Kewal Krishan        | SSA         | 02.11.2018 | ₹ 1,714   | ₹ 1,669   | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 28.11-2018 |                                      |
| 06.11.2018 | 2688 | 561041 | Manikam              | Wash Boy    | 06.11.2018 | ₹ 53,704  | ₹ 49,410  | Processed & sent to AC-II/13/12/2018  | Sanction issued Dt. 02.01.2019 | Indoor                               |
| 06.11.2018 | 2689 | 513743 | Vijay Singh          | MTS         | 29.10.2018 | ₹ 4,136   | ₹ 3,536   | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 02.01.2019 |                                      |
| 06.11.2018 | 2690 | 601180 | Vikash Saini         | PA          | 05.11.2018 | ₹ 7,719   | ₹ 7,593   | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 29.11-2018 |                                      |
| 06.11.2018 | 2691 | 601180 | Vikash Saini         | PA          | 05.11.2018 | ₹ 337     | ₹ 292     | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 29.11-2018 |                                      |

|            |      |        |                            |            |            |           |           |                                       |                                |               |
|------------|------|--------|----------------------------|------------|------------|-----------|-----------|---------------------------------------|--------------------------------|---------------|
| 06.11.2018 | 2692 | 601180 | Vikash Saini               | PA         | 05.11.2018 | ₹ 949     | ₹ 921     | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 29.11-2018 |               |
| 06.11.2018 | 2693 | 813674 | Ravi Kumar                 | Steno      | 06.11.2018 | ₹ 2,423   | ₹ 2,423   | Processed & sent to AC-II/06/12/2018  | Sanction issued Dt. 16.01.2019 | Indoor        |
| 06.11.2018 | 2694 | 813674 | Ravi Kumar                 | Steno      | 06.11.2018 | ₹ 8,280   | ₹ 8,280   | Processed & sent to AC-II/06/12/2018  | Sanction issued Dt. 16.01.2019 | Indoor        |
| 06.11.2018 | 2695 | 813674 | Ravi Kumar                 | Steno      | 06.11.2018 | ₹ 5,482   | ₹ 5,082   | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 11.01.2019 |               |
| 06.11.2018 | 2696 | 798018 | Shambhu Nath Biswas        | AD         | 01.11.2018 | ₹ 3,556   | ₹ 3,556   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 15.03.2019 |               |
| 06.11.2018 | 2697 | 204516 | DPN Upadhyay               | AD-II      | 05.11.2018 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 14.01.2019 |               |
| 06.11.2018 | 2698 | 634988 | Rani Behl                  | PS         | 05.11.2018 | ₹ 708     | ₹ 708     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 15.03.2019 |               |
| 06.11.2018 | 2699 | 707827 | Y K Saraswat               | Head D/Man | 02.11.2018 | ₹ 1,295   |           | Retunred on 27/11/2018                |                                |               |
| 06.11.2018 | 2700 | 707827 | Y K Saraswat               | Head D/Man | 02.11.2018 | ₹ 389     | ₹ 389     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 11.01.2019 |               |
| 06.11.2018 | 2701 | 394280 | Dharam Pal                 | Head D/Man | 05.11.2018 | ₹ 180,539 | ₹ 167,179 | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 07.12-2018 | Indoor        |
| 06.11.2018 | 2702 | 597708 | Jaibir Singh               | Head D/Man | 05.11.2018 | ₹ 2,318   | ₹ 2,318   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 14.01.2019 |               |
| 06.11.2018 | 2703 | 244790 | Amrendra Kuamr Singh       | CE         | 05.11.2018 | ₹ 438     | ₹ 438     | Processed & sent to AC-III/19/11/2018 | Sanction issued Dt. 11.01.2019 |               |
| 06.11.2018 | 2704 | 636892 | Vimlesh Yadav              | AD-II      | 01.11.2018 | ₹ 49,328  | ₹ 40,198  | Processed & sent to AC-III/13/12/2018 | Sanction issued Dt. 28.03.2019 | Indoor        |
| 06.11.2018 | 2705 | 458053 | Manoj Kumar                | DD         | 30.10.2018 | ₹ 12,228  | ₹ 12,228  | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 18.01.2019 |               |
| 06.11.2018 | 2706 | 872121 | Pushpendu Majumdar         | DD         | 05.11.2018 | ₹ 4,455   | ₹ 4,455   | Processed & sent to AC-III/06/12/2018 | Sanction issued Dt. 29.01.2019 |               |
| 06.11.2018 | 2707 | 619889 | Yaqoob Ahmed               | AD-II      | 06.11.2018 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 19.09.2019 |               |
| 06.11.2018 | 2708 | 921298 | Ashok Kumar                | AD         | 02.11.2018 | ₹ 1,234   | ₹ 1,234   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 18.01.2019 |               |
| 06.11.2018 | 2708 | 921298 | Ashok Kumar                | AD         | 02.11.2018 | ₹ 2,618   | ₹ 2,618   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 18.01.2019 |               |
| 12.11.2018 | 2710 | 697945 | Anil Kumar Raisinghani     | Sr. Comp   | 12.11.2018 | ₹ 1,312   | ₹ 1,082   | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 17.12-2018 |               |
| 12.11.2018 | 2711 | 192287 | Ranvir Singh               | MTS        | 12.11.2018 | ₹ 2,555   | ₹ 2,555   | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 17.12-2018 |               |
| 12.11.2018 | 2712 | 822209 | Krishna Topo               | ASO        | 12.11.2018 | ₹ 813     | ₹ 813     | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 29.11-2018 |               |
| 12.11.2018 | 2713 | 918474 | Birender Kumar             | MTS        | 09.11.2018 | ₹ 1,127   | ₹ 1,127   | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 03.01.2019 |               |
| 12.11.2018 | 2714 | 671882 | Dinesh Kumar               | WSG II     | 31.10.2018 | ₹ 5,850   | ₹ 4,927   | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 17.12-2018 |               |
| 12.11.2018 | 2715 | 450988 | Amitabh Tiwari             | DD         | 05.11.2018 | ₹ 18,536  | ₹ 16,938  | Processed & sent to AC-III/27/11/2018 | Sanction issued Dt. 11.02.2019 | Indoor        |
| 12.11.2018 | 2716 | 450988 | Amitabh Tiwari             | DD         | 05.11.2018 | ₹ 1,559   | ₹ 1,559   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 18.01.2019 |               |
| 12.11.2018 | 2717 | 895271 | Anjana mukerji             | PPS        | 12.11.2018 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 12.02.2019 |               |
| 12.11.2018 | 2718 | 895271 | Anjana mukerji             | PPS        | 12.11.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 12.02.2019 |               |
| 12.11.2018 | 2719 | 895271 | Anjana mukerji             | PPS        | 12.11.2018 | ₹ 1,438   | ₹ 1,438   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 12.02.2019 |               |
| 12.11.2018 | 2720 | 693959 | Raj Singh                  | Head D/Man | 12.11.2018 | ₹ 1,056   | ₹ 1,056   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 17.12-2018 |               |
| 12.11.2018 | 2721 | 716986 | Shiv Sundar Singh          | DD         | 12.11.2018 | ₹ 1,800   | ₹ 1,800   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 22.02.2019 |               |
| 12.11.2018 | 2722 | 716986 | Shiv Sundar Singh          | DD         | 12.11.2018 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 22.02.2019 |               |
| 12.11.2018 | 2723 | 716986 | Shiv Sundar Singh          | DD         | 12.11.2018 | ₹ 1,071   | ₹ 1,071   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 22.02.2019 |               |
| 13.11.2018 | 2724 | 099167 | Satyam Agarwal             | AD         | 12.11.2018 | ₹ 2,134   | ₹ 2,134   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 15.03-2019 |               |
| 13.11.2018 | 2725 | 018003 | Suresh Sharma              | PPS        | 13.11.2018 | ₹ 2,955   | ₹ 2,563   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 14.01.2019 |               |
| 13.11.2018 | 2726 | 931082 | Sarvan Kumar               | PS         | 13.11.2018 | ₹ 783     | ₹ 610     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 24.05.2019 |               |
| 13.11.2018 | 2726 | 931082 | Sarvan Kumar               | PS         | 13.11.2018 | ₹ 1,314   | ₹ 1,314   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 12.02.2019 |               |
| 13.11.2018 | 2727 | 169199 | Thawar Singh               | SO         | 12.11.2018 | ₹ 1,565   | ₹ 1,565   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 17.12-2018 |               |
| 13.11.2018 | 2728 | 056891 | Aditya Sharma              | Director   | 12.11.2018 | ₹ 3,438   | ₹ 3,438   | Processed & sent to AC-III/14/02/2019 | Sanction issued Dt. 05.04.2019 |               |
| 13.11.2018 | 2728 | 056891 | Aditya Sharma              | Director   | 12.11.2018 | ₹ 2,928   | ₹ 2,928   | Processed & sent to AC-III/14/02/2019 | Sanction issued Dt. 05.04.2019 |               |
| 13.11.2018 | 2728 | 056891 | Aditya Sharma              | Director   | 12.11.2018 | ₹ 1,806   | ₹ 1,806   | Processed & sent to AC-III/14/02/2019 | Sanction issued Dt. 05.04.2019 |               |
| 13.11.2018 | 2729 | 484753 | S A Azad                   | AD II      | 13.11.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 14.01.2019 |               |
| 13.11.2018 | 2729 | 484753 | S A Azad                   | AD II      | 13.11.2018 | ₹ 708     | ₹ 708     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 14.01.2019 |               |
| 13.11.2018 | 2729 | 484753 | S A Azad                   | AD II      | 13.11.2018 | ₹ 225     | ₹ 225     | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 14.01.2019 |               |
| 13.11.2018 | 2730 |        | Delhi Heart & Lung Institu | Hospital   | 13.11.2018 | ₹ 139,769 | ₹ 139,769 | Processed & sent to AC-II/29/11/2018  | Sanction issued Dt. 07.12-2018 | Credit/Indoor |
| 13.11.2018 | 2731 | 227790 | Moti lal                   | JS         | 13.11.2018 | ₹ 150     |           | Returned on 3.12.2018                 |                                |               |
| 13.11.2018 | 2732 | 227790 | Moti lal                   | JS         | 13.11.2018 | ₹ 150     |           | Returned on 3.12.2018                 |                                |               |
| 13.11.2018 | 2733 | 227790 | Moti lal                   | JS         | 13.11.2018 | ₹ 1,800   | ₹ 1,800   | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 14.01.2019 |               |
| 13.11.2018 | 2734 |        | Jaypee Hospital            | Hospital   | 13.11.2018 | ₹ 50,560  | ₹ 49,910  | Processed & sent to AC-III/30/11/2018 | Sanction issued Dt. 30.01.2019 | Indoor        |
| 13.11.2018 | 2735 | 023933 | SANJAY KUMAR               | MTS        | 14.11.2018 | ₹ 15,310  | ₹ 15,310  | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 03.01.2019 |               |
| 13.11.2018 | 2736 | 659452 | Rajvir Singh               | MTS        | 14.11.2018 | ₹ 1,251   | ₹ 1,251   | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 17.12-2018 |               |

|            |      |        |                        |                   |            |          |          |                                       |                                |                   |
|------------|------|--------|------------------------|-------------------|------------|----------|----------|---------------------------------------|--------------------------------|-------------------|
| 14.11.2018 | 2737 | 233879 | Manoj Kr Kukreti       | WSG II            | 14.11.2018 | ₹ 2,026  | ₹ 2,026  | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 11.01.2019 |                   |
| 14.11.2018 | 2738 | 099246 | Suriender Kumar        | MTS               | 14.11.2018 | ₹ 1,118  | ₹ 1,118  | Processed & sent to AC-II/15/11/2018  | Sanction issued Dt. 29.11.2018 |                   |
| 14.11.2018 | 2739 | 219324 | Sameer Kr Jha          | Director          | 14.11.2018 | ₹ 18,218 | ₹ 17,689 | Processed & sent to AC-III/13/12/2018 | Sanction issued Dt. 08.03.2019 | Indoor            |
| 14.11.2018 | 2740 | 145089 | Hardesh kr             | DD                | 14.11.2018 | ₹ 1,904  | ₹ 1,841  | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 12.02.2019 |                   |
| 14.11.2018 | 2741 | 946772 | S R Ahmad              | AD-II             | 14.11.2018 | ₹ 284    | ₹ 284    | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 29.01.2019 |                   |
| 14.11.2018 | 2742 | 407018 | Sunil Kumar            | PS                | 14.11.2018 | ₹ 1,363  | ₹ 1,363  | Processed & sent to AC-III/28/11/2018 | Sanction issued Dt. 29.01.2019 |                   |
| 14.11.2018 | 2743 | 648207 | Jai Prakash Chaurasia  | DD                | 14.11.2018 | ₹ 10,717 | ₹ 10,717 | Processed & sent to AC-III/06/12/2018 | Sanction issued Dt. 29.01.2019 |                   |
| 15.11.2018 | 2744 | 473940 | Ram pal                | M.T.S             | 15.11.2018 | ₹ 49     | ₹ 49     | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                   |
| 15.11.2018 | 2745 | 473940 | Ram pal                | M.T.S             | 15.11.2018 | ₹ 463    | ₹ 463    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                   |
| 15.11.2018 | 2746 | 527548 | Prem Singh Negi        | AD-II             | 14.11.2018 | ₹ 489    | ₹ 489    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 11.01.2019 |                   |
| 15.11.2018 | 2747 | 619889 | Yaqoob Ahmed           | AD-II             | 14.11.2018 | ₹ 1,600  | ₹ 1,600  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 19.09.2019 |                   |
| 15.11.2018 | 2748 | 401467 | Harendra Singh         | DD                | 12.11.2018 | ₹ 139    | ₹ 139    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 22.02.2019 |                   |
| 15.11.2018 | 2749 | 398385 | Siddhartha Sankar Nath | AD-II             | 12.11.2018 | ₹ 2,886  | ₹ 2,886  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 15.03.2019 |                   |
| 15.11.2018 | 2750 | 615192 | V K Saxena             | AD                | 14.11.2018 | ₹ 1,012  | ₹ 1,012  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 03.03.2019 |                   |
| 15.11.2018 | 2751 | 808973 | Ashwani Kr Verma       | DD                | 13.11.2018 | ₹ 1,861  | ₹ 1,861  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 29.01.2019 |                   |
| 15.11.2018 | 2752 | 808973 | Ashwani Kr Verma       | DD                | 13.11.2018 | ₹ 416    | ₹ 416    | Processed & sent to AC-III/14/12/2018 | Sanction issued Dt. 29.01.2019 |                   |
| 15.11.2018 | 2753 | 100254 | Anil Kumar             | EX. AD            | 14.11.2018 | ₹ 1,334  | ₹ 1,334  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 12.02.2019 |                   |
| 15.11.2018 | 2754 | 882813 | Rajesh Gupta           | DD                | 14.11.2018 | ₹ 4,493  | ₹ 4,490  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 15.03.2019 |                   |
| 15.11.2018 | 2755 | 956528 | Pranav Shukla          | AD                | 13.11.2018 | ₹ 570    | ₹ 570    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 07.03.2019 |                   |
| 15.11.2018 | 2756 | 956528 | Pranav Shukla          | AD                | 13.11.2018 | ₹ 434    | ₹ 434    | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 07.03.2019 |                   |
| 15.11.2018 | 2757 | 220138 | Sachin Khurashev       | AD                | 14.11.2018 | ₹ 1,775  | ₹ 1,386  | Processed & sent to AC-III/06/12/2018 | Sanction issued Dt. 30.04.2019 |                   |
| 15.11.2018 | 2758 | 288909 | Krishna Kumr Patel     | AD-II             | 15.11.2018 | ₹ 800    | ₹ 800    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 15.03.2019 |                   |
| 15.11.2018 | 2759 | 064171 | Krishna Chand          | Clerk             | 15.11.2018 | ₹ 1,262  | ₹ 1,234  | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                   |
| 15.11.2018 | 2760 | 064171 | Krishna Chand          | Clerk             | 15.11.2018 | ₹ 434    | ₹ 434    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                   |
| 15.11.2018 | 2761 | 381787 | R N Singh              | DD                | 14.11.2018 | ₹ 1,002  | ₹ 1,002  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 12.02.2019 |                   |
| 15.11.2018 | 2763 | 861062 | Rohtash Singh          | MTS               | 16.11.2018 | ₹ 203    |          | Retunred on 28/11/2018                |                                |                   |
| 15.11.2018 | 2764 | 033189 | Padam Singh            | Skilled work astt | 15.11.2018 | ₹ 24,833 | ₹ 22,490 | Processed & sent to AC-II/29/11/2018  | Sanction issued Dt. 02.01.2019 |                   |
| 19.11.2018 | 2765 | 932184 | Chhannu Ram            | PA                | 16.11.2018 | ₹ 17,997 | ₹ 17,997 | Processed & sent to AC-II/13/12/2018  | Sanction issued Dt. 02.01.2019 | Indoor            |
| 19.11.2018 | 2766 | 827827 | Digamber Prasad        | JSA               | 19.11.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                   |
| 19.11.2018 | 2767 | 827827 | Digamber Prasad        | JSA               | 19.11.2018 | ₹ 965    | ₹ 706    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                   |
| 19.11.2018 | 2768 | 458793 | Gopal Chandra das      | ASO               | 19.11.2018 | ₹ 1,090  | ₹ 1,090  | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                   |
| 19.11.2018 | 2769 | 276995 | Durgenra Singh         | AD-II             | 16.11.2018 | ₹ 2,068  | ₹ 2,068  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 14.01.2019 |                   |
| 19.11.2018 | 2769 | 276995 | Durgenra Singh         | AD-II             | 16.11.2018 | ₹ 2,010  | ₹ 2,010  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 14.01.2019 |                   |
| 19.11.2018 | 2770 | 770542 | J.P.P. Singh           | Head D/Man        | 19.11.2018 | ₹ 1,187  | ₹ 1,187  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 17.12-2018 |                   |
| 19.11.2018 | 2770 | 770542 | J.P.P. Singh           | Head D/Man        | 19.11.2018 | ₹ 1,187  | ₹ 1,187  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 17.12-2018 |                   |
| 19.11.2018 | 2771 | 922724 | Sureshwar Singh Bonal  | Director          | 19.11.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 14.01.2019 |                   |
| 19.11.2018 | 2772 | 744393 | Harish Chandra Mishra  | AD                | 16.11.2018 | ₹ 801    | ₹ 651    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 29.01.2019 |                   |
| 19.11.2018 | 2772 | 744393 | Harish Chandra Mishra  | AD                | 16.11.2018 | ₹ 2,447  | ₹ 2,297  | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 15.03.2019 |                   |
| 22.11.2018 | 2773 | 918474 | Birender Kumar         | M.T.S             | 22.11.2018 | ₹ 10,456 | ₹ 10,456 | Processed & sent to AC-II/13/12/2018  | Sanction issued Dt. 02.01.2019 | Indoor            |
| 22.11.2018 | 2774 | 307496 | M. Mari Muthu          | M.T.S             | 20.11.2018 | ₹ 29,316 | ₹ 27,242 | Processed & sent to AC-II/27/12/2018  | Sanction issued Dt. 04.01.2019 | Indoor            |
| 22.11.2018 | 2775 | 398282 | Ram Prasad             | M.T.S             | 19.11.2018 | ₹ 288    | ₹ 288    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                   |
| 22.11.2018 | 2776 | 287827 | Digamber Prasad        | JSA               | 22.11.2018 | ₹ 300    | ₹ 300    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                   |
| 22.11.2018 | 2777 | 872121 | Pushpendu Majumdar     | DD                | 20.11.2018 | ₹ 3,960  | ₹ 1,200  | Processed & sent to AC-III/08/02/2019 | Sanction issued Dt. 14.05.2019 |                   |
| 22.11.2018 | 2778 | 249880 | Navin Kumar            | CE                | 19.11.2018 | ₹ 220    | ₹ 220    | Processed & sent to AC-III/19/02/2019 | Sanction issued Dt. 29.01.2019 | Not original Bill |
| 22.11.2018 | 2779 | 249880 | Navin Kumar            | CE                | 19.11.2018 | ₹ 1,139  | ₹ 1,139  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 18.01.2019 |                   |
| 22.11.2018 | 2780 | 417785 | Raj Kumar Pachauri     | CE                | 20.11.2018 | ₹ 722    | ₹ 722    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 18.01.2019 |                   |
| 22.11.2018 | 2781 | 244790 | Amrendra Kumar Singh   | CE                | 19.11.2018 | ₹ 10,323 | ₹ 10,323 | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 11.01.2019 |                   |
| 22.11.2018 | 2782 | 517593 | Vishal Garg            | DD                | 12.11.2018 | ₹ 1,168  | ₹ 1,168  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 22.02.2019 |                   |
| 22.11.2018 | 2783 | 879201 | H.N Tiwari             | AD-II             | 15.11.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 11.01.2019 |                   |
| 22.11.2018 | 2784 | 484833 | Dharambir Singh        | DD                | 09.11.2018 | ₹ 184    | ₹ 184    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 04.04.2019 |                   |

|            |      |        |                        |              |            |          |          |                                       |                                |                                |
|------------|------|--------|------------------------|--------------|------------|----------|----------|---------------------------------------|--------------------------------|--------------------------------|
| 22.11.2018 | 2785 | 495771 | P. Ganesh              | M.T.S        | 22.11.2018 | ₹ 5,325  | ₹ 5,325  | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 22.11.2018 | 2786 | 936715 | Vandana Kalra          | ASO          | 20.11.2018 | ₹ 1,782  |          | Bill returned                         |                                | Emergency certificate required |
| 26.11.2018 | 2791 | 020715 | Darpan Talwar          | Director     | 31.10.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 14.01.2019 |                                |
| 26.11.2018 | 2792 | 002466 | Harish Chander         | Head D/Man   | 19.11.2018 | ₹ 21,478 | ₹ 21,478 | Processed & sent to AC-III/13/12/2018 | Sanction issued Dt. 09.01.2019 | Indoor                         |
| 26.11.2018 | 2793 | 698434 | Md Shakil Ahmad        | AD-II        | 19.11.2018 | ₹ 1,844  | ₹ 1,844  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 18.01.2019 |                                |
| 26.11.2018 | 2794 | 698434 | Md Shakil Ahmad        | AD-II        | 19.11.2018 | ₹ 3,820  | ₹ 3,820  | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 18.01.2019 |                                |
| 26.11.2018 | 2795 | 435088 | Jayant Kumar Arora     | AD           | 22.11.2018 | ₹ 612    | ₹ 612    | Processed & sent to AC-III/29/11/2018 | Sanction issued Dt. 18.01.2019 |                                |
| 26.11.2018 | 2796 | 307496 | M. Mari Muthu          | M.T.S        | 26.11.2018 | ₹ 15,480 | ₹ 15,480 | Processed & sent to AC-II/27/12/2018  | Sanction issued Dt. 04.01.2019 | Indoor                         |
| 26.11.2018 | 2797 | 129473 | Rajesh Kumar           | M.T.S        | 26.11.2018 | ₹ 1,182  | ₹ 1,182  | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 26.11.2018 | 2798 | 275759 | Rajni Devgan           | PS           | 26.11.2018 | ₹ 25,568 | ₹ 23,768 | Processed & sent to AC-III/13/12/2018 | Sanction issued Dt. 09.01.2019 | Indoor                         |
| 26.11.2018 | 2799 |        | Piyush Upadhyay        | ASO          | 26.11.2018 | ₹ 98,563 | ₹ 98,563 | Processed & sent to AC-II/03/12/2018  | Sanction issued Dt. 02.01.2019 | Cygnus orthocare Hosp          |
| 26.11.2018 | 2800 | 671882 | Dinesh Kumar           | SWA          | 26.11.2018 | ₹ 1,353  | ₹ 1,353  | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 27.06.2019 |                                |
| 27.11.2018 | 2802 | 582223 | I.A. Khan              | AD-II        | 26.11.2018 | ₹ 420    | ₹ 420    | Processed & sent to AC-III/14/02/2019 | Sanction issued Dt. 05.04.2019 |                                |
| 27.11.2018 | 2803 | 458053 | Manoj Kumar            | DD           | 16.11.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 29.01.2019 |                                |
| 27.11.2018 | 2804 | 307629 | Shishira Kumar Nanda   | US           | 27.11.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 12.02.2019 |                                |
| 27.11.2018 | 2805 | 830406 | Manju Rani             | PA           | 20.11.2018 | ₹ 7,512  | ₹ 3,615  | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 22.02.2019 |                                |
| 27.11.2018 | 2806 | 724539 | Rohit Chaurasia        | AD-II        | 26.11.2018 | ₹ 644    | ₹ 644    | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 15.03.2019 |                                |
| 27.11.2018 | 2807 | 964461 | Anupam Prasad          | CE           | 26.11.2018 | ₹ 707    | ₹ 707    | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 18.01.2019 |                                |
| 27.11.2018 | 2808 | 964461 | Anupam Prasad          | CE           | 26.11.2018 | ₹ 270    | ₹ 270    | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 18.01.2019 |                                |
| 27.11.2018 | 2809 | 964461 | Anupam Prasad          | CE           | 26.11.2018 | ₹ 311    | ₹ 311    | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 18.01.2019 |                                |
| 27.11.2018 | 2810 | 697945 | Anil Kumar Raisinghani | Sr. Computer | 27.11.2018 | ₹ 357    | ₹ 357    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 11.01.2019 |                                |
| 27.11.2018 | 2811 | 697945 | Anil Kumar Raisinghani | Sr. Computer | 27.11.2018 | ₹ 1,082  | ₹ 1,082  | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 11.01.2019 |                                |
| 28.11.2018 | 2812 |        | K. Srenadhu            | AD-II        | 27.11.2018 | ₹ 4,572  | ₹ 4,572  | Processed & sent to AC-III/06/12/2018 | Sanction issued Dt. 22.02.2019 |                                |
| 28.11.2018 | 2813 | 023933 | Sanjeev Kumar          | M.T.S        | 28.11.2018 | ₹ 730    | ₹ 730    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 28.11.2018 | 2814 | 023933 | Sanjeev Kumar          | M.T.S        | 28.11.2018 | ₹ 204    | ₹ 204    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 28.11.2018 | 2815 | 786650 | Sarwar                 | DEOB         | 28.11.2018 | ₹ 28,890 | ₹ 17,383 | Processed & sent to AC-II/13/12/2018  | Sanction issued Dt. 02.01.2019 | Indoor                         |
| 28.11.2018 | 2816 | 226974 | Ravindra Kumar         | AD-II        | 28.11.2018 | ₹ 7,610  | ₹ 7,610  | Processed & sent to AC-III/06/12/2018 | Sanction issued Dt. 15.03.2019 |                                |
| 28.11.2018 | 2817 | 291796 | Velaga Kumari          | AD           | 27.11.2018 | ₹ 862    | ₹ 862    | Processed & sent to AC-III/03/12/2018 | Sanction issued Dt. 29.01.2019 |                                |
| 28.11.2018 | 2818 | 485097 | Rajat Kumar Garg       | JE           | 28.11.2018 | ₹ 858    | ₹ 673    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 28.11.2018 | 2819 | 485097 | Rajat Kumar Garg       | JE           | 28.11.2018 | ₹ 673    | ₹ 673    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 28.11.2018 | 2820 | 485097 | Rajat Kumar Garg       | JE           | 28.11.2018 | ₹ 23,607 | ₹ 23,607 | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 28.11.2018 | 2821 | 485097 | Rajat Kumar Garg       | JE           | 28.11.2018 | ₹ 585    | ₹ 585    | Processed & sent to AC-II/30/11/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 29.11.2018 | 2822 | 653185 | Ram Kumar Sharma       | AD           | 28.11.2018 | ₹ 1,198  | ₹ 998    | Processed & sent to AC-III/06/12/2018 | Sanction issued Dt. 14.01.2019 |                                |
| 29.11.2018 | 2823 | 928910 | Balram Kumar           | Director     | 29.11.2018 | ₹ 489    | ₹ 489    | Processed & sent to AC-III/06/12/2018 | Sanction issued Dt. 15.03.2019 |                                |
| 29.11.2018 | 2824 | 381787 | R.N. Singh             | DD           | 28.11.2018 | ₹ 1,101  | ₹ 1,101  | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 11.02.2019 |                                |
| 29.11.2018 | 2825 | 887292 | Nilam Kumari           | Steno        | 29.11.2018 | ₹ 1,200  | ₹ 1,200  | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 11.01.2019 |                                |
| 29.11.2018 | 2826 | 307496 | M.Mari Muthu           | M.T.S        | 29.11.2018 | ₹ 13,946 | ₹ 13,347 | Processed & sent to AC-II/14.01.2019  | Sanction issued Dt. 30.01.2019 | Indoor                         |
| 30.11.2018 | 2827 | 845880 | Vijay Kumar            | M.T.S        | 30.11.2018 | ₹ 17,655 | ₹ 16,647 | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 02.01.2019 | Indoor                         |
| 30.11.2018 | 2828 | 307496 | M.Mari Muthu           | M.T.S        | 30.11.2018 | ₹ 7,636  | ₹ 7,635  | Processed & sent to AC-II/27/12/2018  | Sanction issued Dt. 04.01.2019 | Indoor                         |
| 30.11.2018 | 2829 | 381787 | R.N. Singh             | DD           | 28.11.2018 | ₹ 6,699  | ₹ 6,699  | Processed & sent to AC-III/06/12/2018 | Sanction issued Dt. 04.04.2019 |                                |
| 30.11.2018 | 2830 | 713390 | P.S. Verma             | AD           | 29.11.2018 | ₹ 404    | ₹ 404    | Processed & sent to AC-III/06/12/2018 | Sanction issued Dt. 18.01.2019 |                                |
| 30.11.2018 | 2831 | 525395 | Ram Niwas Garg         | AO           | 30.11.2018 | ₹ 722    | ₹ 722    | Processed & sent to AC-III/06/12/2018 | Sanction issued Dt. 22.02.2019 |                                |
| 04.10.2018 | 2833 | 813674 | Mr. Ravi               | Steno        | 30.11.2018 | ₹ 10,317 | ₹ 10,317 | Processed & sent to AC-II/24/12/2018  | Sanction issued Dt. 16.01.2019 | Indoor                         |
| 04.10.2018 | 2834 | 585872 | Bachan Singh Pal       | ASO          | 03.12.2018 | ₹ 705    | ₹ 705    | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 04.10.2018 | 2835 | 585872 | Bachan Singh Pal       | ASO          | 03.12.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 04.10.2018 | 2836 | 696325 | Kewal Krishan          | SSA          | 03.12.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 03.01.2019 |                                |
| 04.10.2018 | 2837 | 020715 | Darpan Talwar          | Director     | 03.12.2018 | ₹ 378    |          | Retunred on 04.12.2018                |                                |                                |
| 04.10.2018 | 2838 | 357421 | Jagjeet Tangry         | PPS          | 03.12.2018 | ₹ 12,810 | ₹ 12,810 | Processed & sent to AC-III/14/12/2018 | Sanction issued Dt. 11.01.2019 |                                |
| 04.10.2018 | 2839 | 517593 | Vishal Garg            | DD           | 22.11.2018 | ₹ 10,792 | ₹ 10,792 | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 22.02.2019 |                                |

|            |         |        |                       |              |            |           |           |                                       |                                |        |
|------------|---------|--------|-----------------------|--------------|------------|-----------|-----------|---------------------------------------|--------------------------------|--------|
| 04.10.2018 | 2840    | 517593 | Vishal Garg           | DD           | 22.11.2018 | ₹ 929     | ₹ 929     | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 15.03.2019 |        |
| 06.12.2018 | 2842    | 075193 | Arvind Kumar Tonk     | AD           | 03.12.2018 | ₹ 2,420   | ₹ 670     | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 15.03.2019 |        |
| 06.12.2018 | 2843    | 931082 | Sarvan Kumar          | PS           | 04.12.2018 | ₹ 2,922   | ₹ 2,922   | Processed & sent to AC-III/14/12/2018 | Sanction issued Dt. 12.02.2019 |        |
| 06.12.2018 | 2844    | 339221 | Rakesh Gaurana        | DD           | 03.12.2018 | ₹ 3,079   | ₹ 3,079   | Processed & sent to AC-III/14/12/2018 | Sanction issued Dt. 22.02.2019 |        |
| 06.12.2018 | 2845    | 148587 | Anshu Prakash Mishra  | AD           | 05.12.2018 | ₹ 251     | ₹ 251     | Processed & sent to AC-III/14/12/2018 | Sanction issued Dt. 19.09.2019 |        |
| 06.12.2018 | 2846    | 148587 | Anshu Prakash Mishra  | AD           | 05.12.2018 | ₹ 300     | ₹ 150     | Processed & sent to AC-III/14/12/2018 | Sanction issued Dt. 12.02.2019 |        |
| 06.12.2018 | 2847    | 477985 | Jatin Sahu            | ASO          | 13.11.2018 | ₹ 350     | ₹ 150     | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 18.11.2019 |        |
| 06.12.2018 | 2848    | 149476 | Mamta Rani Manchanda  | PA           | 04.12.2018 | ₹ 1,221   | ₹ 1,221   | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 14.02.2019 |        |
| 06.12.2018 | 2849    | 585872 | Bachan Singh Pal      | ASO          | 03.12.2018 | ₹ 179     | ₹ 179     | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 03.01.2019 |        |
| 06.12.2018 | 2850    | 392417 | Lalit Mohan Sharma    | M.T.S        | 05.12.2018 | ₹ 968     | ₹ 968     | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 11.01.2019 |        |
| 06.12.2018 | 2850A   | 392417 | Lalit Mohan Sharma    | M.T.S        | 05.12.2018 | ₹ 7,151   | ₹ 6,773   | Processed & sent to AC-II/20/03/2019  | Sanction issued Dt. 03.05.2019 |        |
| 06.12.2018 | 2851    | 634854 | Jitender Ram          | M.T.S        | 03.12.2018 | ₹ 36,698  | ₹ 17,077  | Processed & sent to AC-II/21/05/2019  | Sanction issued Dt. 10.06.2019 | Indoor |
| 06.12.2018 | 2852    | 634854 | Jitender Ram          | M.T.S        | 03.12.2018 | ₹ 8,289   | ₹ 8,289   | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 03.01.2019 |        |
| 06.12.2018 | 2853    | 011235 | Hans Raj              | M.T.S        | 04.12.2018 | ₹ 104,133 | ₹ 101,953 | Processed & sent to AC-II/03.01.2019  | Sanction issued Dt. 30.01.2019 | Indoor |
| 06.12.2018 | 2854    | 671882 | Dinesh Kumar          | W/S-II       | 06.12.2018 | ₹ 10,710  | ₹ 10,170  | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 07.02.2019 | Indoor |
| 06.12.2018 | 2855    | 937888 | Parvez khan           | JSO          | 05.12.2018 | ₹ 1,049   | ₹ 1,049   | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 29.01.2019 |        |
| 06.12.2018 | 2856    | 584393 | Shudhir Kumar Walia   | Head D/Man   | 06.12.2018 | ₹ 1,707   | ₹ 1,707   | Processed & sent to AC-III/27/12/2018 | Sanction issued Dt. 09.01.2019 | Indoor |
| 06.12.2018 | 2857    | 100337 | Deep Shikha           | DD           | 06.12.2018 | ₹ 380     | ₹ 380     | Processed & sent to AC-III/14/12/2018 | Sanction issued Dt. 08.03.2019 |        |
| 06.12.2018 | 2858    | 100337 | Deep Shikha           | DD           | 06.12.2018 | ₹ 898     | ₹ 898     | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 15.04.2019 | Indoor |
| 06.12.2018 | 2859    | 011130 | Rajiv Kumar           | Director     | 05.12.2018 | ₹ 150     | ₹ 150     | Processed & sent to AC-III/14/12/2018 | Sanction issued Dt. 14.01.2019 |        |
| 06.12.2018 | 2860    | 011130 | Rajiv Kumar           | Director     | 05.12.2018 | ₹ 1,362   | ₹ 1,212   | Processed & sent to AC-III/14/12/2018 | Sanction issued Dt. 14.01.2019 |        |
| 06.12.2018 | 2861    | 947632 | Goverdhan Prasad      | Director     | 06.12.2018 | ₹ 823     | ₹ 823     | Processed & sent to AC-III/14/12/2018 | Sanction issued Dt. 15.03.2019 |        |
| 13.12.2018 | 2862    | 837986 | Harish Chandra        | AD-II        | 06.12.2018 | ₹ 626     | ₹ 626     | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 12.02.2019 |        |
| 13.12.2018 | 2863    | 310849 | Kamal Kumar Jangid    | Director     | 06.12.2018 | ₹ 2,152   | ₹ 2,152   | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 18.01.2019 |        |
| 13.12.2018 | 2864    | 484753 | Shaukat Ali Azad      | AD-II        | 30.11.2018 | ₹ 2,420   | ₹ 2,270   | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 14.01.2019 |        |
| 13.12.2018 | 2865    | 342864 | Piyush Upadhyay       | ASO          | 10.12.2018 | ₹ 2,500   | ₹ 2,500   | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 11.01.2019 |        |
| 13.12.2018 | 2866    | 342864 | Piyush Upadhyay       | ASO          | 10.12.2018 | ₹ 225     | ₹ 225     | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 11.01.2019 |        |
| 13.12.2018 | 2867    | 902687 | Santosh Kumar         | MTS          | 10.12.2018 | ₹ 2,070   | ₹ 2,070   | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 11.01.2019 |        |
| 13.12.2018 | 2868    | 394280 | Dharampal             | Head D/Man   | 10.12.2018 | ₹ 16,506  | ₹ 16,506  | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 16.01.2019 | Indoor |
| 13.12.2018 | 2869    | 394280 | Dharampal             | Head D/Man   | 10.12.2018 | ₹ 13,196  | ₹ 13,196  | Processed & sent to AC-III/19/02/2019 | Sanction issued Dt. 08.07.2019 | Indoor |
| 13.12.2018 | 2870    | 683391 | M. Ravindra Babu      | AD-II        | 07.12.2018 | ₹ 1,680   | ₹ 1,680   | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 15.03.2019 |        |
| 13.12.2018 | 2871    | 523881 | Raj Bahadur Ram Verma | AD           | 12.12.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 15.03.2019 |        |
| 13.12.2018 | 2871    | 523881 | Raj Bahadur Ram Verma | AD           | 12.12.2018 | ₹ 503     | ₹ 503     | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 15.03.2019 |        |
| 13.12.2018 | 2872    | 861174 | Swaran Singh          | Head D/Man   | 12.12.2018 | ₹ 10,250  | ₹ 3,411   | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 11.01.2019 | Indoor |
| 13.12.2018 | 2873    | 310187 | Daulat Ram            | MTS          | 11.12.2018 | ₹ 868     | ₹ 868     | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 11.01.2019 |        |
| 13.12.2018 | 2874    | 249880 | Navin Kumar           | CE(IMO)      | 07.12.2018 | ₹ 4,375   | ₹ 4,375   | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 18.01.2019 |        |
| 13.12.2018 | 2875    | 033189 | Padam Singh           | SWA          | 11.12.2018 | ₹ 44,921  | ₹ 44,921  | Processed & sent to AC-II/04.01.2019  | Sanction issued Dt. 14.02.2019 | Indoor |
| 13.12.2018 | 2876    | 033189 | Padam singh           | SWA          | 11.12.2018 | ₹ 2,681   | ₹ 2,103   | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 14.02.2019 | Indoor |
| 13.12.2018 | 2877    | 145089 | Hardesh kr            | DD           | 10.12.2018 | ₹ 230     | ₹ 230     | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 29.01.2019 |        |
| 13.12.2018 | 2878    | 696325 | Kewal Krishan         | SSA          | 11.12.2018 | ₹ 420     | ₹ 420     | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 03.01.2019 |        |
| 13.12.2018 | 2879    | 287287 | Digamber Prasad       | LDC          | 10.12.2018 | ₹ 184     | ₹ 184     | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 11.01.2019 |        |
| 14.12.2018 | 2883    | 108846 | Bhagwati Devi         | Bearer       | 13.12.2018 | ₹ 94      | ₹ 94      | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 11.01.2019 |        |
| 14.12.2018 | 2884    | 108846 | Bhagwati Devi         | Bearer       | 13.12.2018 | ₹ 6,378   | ₹ 6,378   | Processed & sent to AC-II/17/12/2018  | Sanction issued Dt. 11.01.2019 |        |
| 18.12.2018 | 2885    | 316626 | Sudhir Kumar Walia    | Sr. Camraman | 10.12.2018 | ₹ 254     | ₹ 254     | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 29.01.2019 |        |
| 18.12.2018 | 2885(A) | 698776 | Sunil Kumar           | JSA          | 14.12.2018 | ₹ 230     | ₹ 230     | Processed & sent to AC-II/08.01.2019  | Sanction issued Dt. 29.01.2019 |        |
| 18.12.2018 | 2886    | 872121 | Pushpendu Majumdar    | DD           | 13.12.2018 | ₹ 18,692  | ₹ 18,692  | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 22.02.2019 |        |
| 18.12.2018 | 2887    | 498882 | Ashish yadav          | Head D/Man   | 13.12.2018 | ₹ 2,350   | ₹ 2,350   | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 15.03.2019 |        |
| 18.12.2018 | 2888    | 498882 | Ashish yadav          | Head D/Man   | 13.12.2018 | ₹ 869     | ₹ 869     | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 15.03.2019 |        |
| 18.12.2018 | 2889    | 723027 | Vinod Kumar Gupta     | AD-II        | 13.12.2018 | ₹ 204     | ₹ 204     | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 14.01.2019 |        |
| 18.12.2018 | 2889    | 723027 | Vinod Kumar Gupta     | AD-II        | 13.12.2018 | ₹ 207     | ₹ 207     | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 14.01.2019 |        |

|            |      |        |                       |             |            |          |          |                                       |                                |        |
|------------|------|--------|-----------------------|-------------|------------|----------|----------|---------------------------------------|--------------------------------|--------|
| 18.12.2018 | 2890 | 357421 | Jagjeet Tangry        | PPS         | 14.12.2018 | ₹ 1,476  | ₹ 1,476  | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 08.03.2019 |        |
| 18.12.2018 | 2891 | 175602 | Mahesh Prasad         | DD          | 10.12.2018 | ₹ 1,910  | ₹ 1,910  | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 12.02.2019 |        |
| 18.12.2018 | 2892 | 192287 | Ranbir Singh          | M.T.S       | 17.12.2018 | ₹ 790    | ₹ 790    | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 22.02.2019 |        |
| 18.12.2018 | 2893 | 227133 | Yoginder Kumar Sharma | Member      | 17.12.2018 | ₹ 5,043  | ₹ 5,043  | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 18.01.2019 |        |
| 18.12.2018 | 2894 | 808973 | Ashwani Kumar verma   | DD          | 17.12.2018 | ₹ 2,633  | ₹ 2,633  | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 07.03.2019 |        |
| 18.12.2018 | 2895 | 808973 | Ashwani Kumar verma   | DD          | 17.12.2018 | ₹ 3,153  | ₹ 3,153  | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 29.01.2019 |        |
| 18.12.2018 | 2896 | 648207 | Jai Prakash Chaurasia | DD          | 14.12.2018 | ₹ 1,215  | ₹ 1,065  | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 29.01.2019 |        |
| 18.12.2018 | 2897 | 318208 | Ramdass               | SSA         | 10.12.2018 | ₹ 489    | ₹ 489    | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 29.01.2019 |        |
| 18.12.2018 | 2898 | 648207 | Jai Prakash Chaurasia | DD          | 10.12.2018 | ₹ 204    |          | Retunred on 21.01.2019                |                                |        |
| 18.12.2018 | 2899 | 648207 | Jai Prakash Chaurasia | DD          | 10.12.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 29.01.2019 |        |
| 18.12.2018 | 2900 | 478105 | Dev Pujan Manjhi      | M.T.S       | 17.12.2018 | ₹ 380    | ₹ 380    | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 14.02.2019 |        |
| 18.12.2018 | 2901 | 648207 | Jai Prakash Chaurasia | DD          | 10.12.2018 | ₹ 392    | ₹ 392    | Processed & sent to AC-III/24/12/2018 | Sanction issued Dt. 29.01.2019 |        |
| 18.12.2018 | 2902 |        | Gopal Chandra das     | ASO         | 18.12.2019 | ₹ 1,275  | ₹ 1,275  | Processed & sent to AC-II/04/02/2019  | Sanction issued Dt. 14.02.2019 |        |
| 21.12.2018 | 2903 | 931082 | Sarvan Kumar          | PS          | 18.12.2018 | ₹ 135    | ₹ 135    | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 12.02.2019 |        |
| 21.12.2018 | 2904 | 233879 | Manoj Kumar Kukreti   | W.S.Grad-II | 14.12.2018 | ₹ 2,697  | ₹ 2,345  | Processed & sent to AC-III/14/02/2019 | Sanction issued Dt. 05.04.2019 |        |
| 21.12.2018 | 2905 | 653185 | Ram Kumar Sharma      | AD          | 17.12.2018 | ₹ 1,115  | ₹ 1,075  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 05.04.2019 |        |
| 21.12.2018 | 2906 | 619618 | S.P. Chaturvedi       | Head D/Man  | 18.12.2018 | ₹ 916    | ₹ 916    | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 14.01.2019 |        |
| 21.12.2018 | 2910 | 928487 | Sharad Chandra        | Director    | 17.12.2018 | ₹ 2,000  | ₹ 2,000  | Processed & sent to AC-III/25/01/2019 | Sanction issued Dt. 26.04.2019 |        |
| 21.12.2018 | 2911 | 853596 | Nasir Iqbal           | ASO         | 17.12.2018 | ₹ 392    | ₹ 392    | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 29.01.2019 |        |
| 21.12.2018 | 2912 | 491698 | Anand Ranjan Kumar    | ASO         | 19.12.2018 | ₹ 668    | ₹ 668    | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 29.01.2019 |        |
| 21.12.2018 | 2913 | 093735 | Ashok Kumar           | ASO         | 19.12.2018 | ₹ 3,173  | ₹ 3,173  | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 14.02.2019 |        |
| 21.12.2018 | 2914 | 956528 | Pranav Shukla         | AD          | 18.12.2018 | ₹ 7,966  | ₹ 6,736  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 08.03.2019 | Indoor |
| 21.12.2018 | 2914 | 956528 | Pranav Shukla         | AD          | 18.12.2018 | ₹ 15,870 | ₹ 15,870 | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 08.03.2019 | Indoor |
| 21.12.2018 | 2915 | 458053 | Manoj Kumar           | AD          | 16.11.2018 | ₹ 800    | ₹ 700    | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 04.04.2019 |        |
| 21.12.2018 | 2915 | 458053 | Manoj Kumar           | AD          | 16.11.2018 | ₹ 800    | ₹ 700    | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 04.04.2019 |        |
| 21.12.2018 | 2916 | 907509 | Usha Kalra            | ASO         | 19.12.2018 | ₹ 346    | ₹ 346    | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 11.01.2019 |        |
| 21.12.2018 | 2917 | 318971 | Jai Prakash Harijan   | M.T.S       | 20.12.2018 | ₹ 2,689  | ₹ 2,689  | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 14.02.2019 |        |
| 21.12.2018 | 2918 | 116182 | Santosh Kumar         | SWA         | 20.12.2018 | ₹ 1,030  | ₹ 1,030  | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 29.01.2019 |        |
| 21.12.2018 | 2919 | 116182 | Santosh Kumar         | SWA         | 20.12.2018 | ₹ 2,788  | ₹ 2,788  | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 29.01.2019 |        |
| 21.12.2018 | 2920 | 833284 | Om Prakash Singh      | DD          | 19.12.2018 | ₹ 2,994  | ₹ 2,994  | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 22.02.2019 |        |
| 21.12.2018 | 2921 | 833284 | Om Prakash Singh      | DD          | 19.12.2018 | ₹ 2,934  | ₹ 2,934  | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 22.02.2019 |        |
| 21.12.2018 | 2922 | 161524 | Khublal               | M.T.S       | 20.12.2018 | ₹ 389    | ₹ 389    | Processed & sent to AC-II/08/01/2019  | Sanction issued Dt. 29.01.2019 |        |
| 21.12.2018 | 2923 | 161524 | Khublal               | M.T.S       | 20.12.2018 | ₹ 1,050  | ₹ 1,050  | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 29.01.2019 |        |
| 21.12.2018 | 2924 | 161524 | Khublal               | M.T.S       | 20.12.2018 | ₹ 1,600  |          | Retunred on 24.12.2018                |                                |        |
| 21.12.2018 | 2925 | 151058 | Ashish Tripathi       | DD          | 18.12.2018 | ₹ 4,389  | ₹ 4,389  | Processed & sent to AC-II/08/01/2019  | Sanction issued Dt. 07.03.2019 |        |
| 21.12.2018 | 2926 | 149476 | Mamta Rani Manchanda  | PA          | 18.12.2018 | ₹ 2,215  | ₹ 2,215  | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 14.02.2019 |        |
| 21.12.2018 | 2927 | 381787 | R.N. Singh            | DD          | 12.12.2018 | ₹ 150    | ₹ 150    | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 15.03.2019 |        |
| 21.12.2018 | 2928 |        | Md. Amanullah         | DD          | 20.12.2018 | ₹ 2,428  | ₹ 1,282  | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 30.04.2019 |        |
| 21.12.2018 | 2929 | 199797 | Ram lalit             | PS          | 20.12.2018 | ₹ 3,103  | ₹ 3,103  | Processed & sent to AC-III/07/01/2019 | Sanction issued Dt. 15.03.2019 |        |
| 21.12.2018 | 2930 | 584529 | Dharambir Singh       | M.T.S       | 21.12.2018 | ₹ 466    | ₹ 466    | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 14.02.2019 |        |
| 24.12.2018 | 2932 | 056891 | Aditya sharma         | Director    | 17.12.2018 | ₹ 943    | ₹ 943    | Processed & sent to AC-III/14/02/2019 | Sanction issued Dt. 05.04.2019 |        |
| 24.12.2018 | 2933 | 872121 | Pushpendu Majumdar    | DD          | 21.12.2018 | ₹ 3,450  | ₹ 3,450  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 21.02.2019 |        |
| 24.12.2018 | 2934 |        | Mohammad Zishan       | AD          | 20.10.2018 | ₹ 1,134  | ₹ 1,134  | Processed & sent to AC-III/06/02/2019 | Sanction issued Dt. 22.04.2019 |        |
| 24.12.2018 | 2935 | 602857 | Ghanshyam Patel       | AD          | 26.11.2018 | ₹ 3,885  | ₹ 3,885  | Processed & sent to AC-III/06/02/2019 | Sanction issued Dt. 16.04.2019 |        |
| 24.12.2018 | 2935 | 602857 | Ghanshyam Patel       | AD          | 26.11.2018 | ₹ 9,927  | ₹ 9,927  | Processed & sent to AC-III            | Sanction issued Dt. 15.04.2019 | Indoor |
| 24.12.2018 | 2936 | 479653 | M. Ramesh Kumar       | Director    | 11.12.2018 | ₹ 46,486 | ₹ 44,118 | Processed & sent to AC-III/14/01/2019 | Sanction issued Dt. 07.02.2019 | Indoor |
| 24.12.2018 | 2937 | 479653 | M. Ramesh Kumar       | Director    | 11.12.2018 | ₹ 3,883  | ₹ 3,883  | Processed & sent to AC-III/25/01/2019 | Sanction issued Dt. 13.02.2019 |        |
| 24.12.2018 | 2938 |        | Kaila Sreenadhu       | AD          | 02.11.2018 | ₹ 1,021  | ₹ 1,021  | Processed & sent to AC-III/06/02/2019 | Sanction issued Dt. 04.06.2019 |        |
| 24.12.2018 | 2939 | 330278 | Mayank Singh Chetan   | DD          | 21.12.2018 | ₹ 1,806  | ₹ 1,806  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 13.02.2019 |        |
| 24.12.2018 | 2940 | 293879 | Manoj Kumar Kukreti   | W.S.Grad-II | 21.12.2018 | ₹ 900    | ₹ 650    | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 14.02.2019 |        |

|            |        |        |                        |            |             |          |          |                                       |                                |        |
|------------|--------|--------|------------------------|------------|-------------|----------|----------|---------------------------------------|--------------------------------|--------|
| 24.12.2018 | 2941   | 544402 | Surya Mani             | M.T.S      | 24.12.2018  | ₹ 1,793  | ₹ 1,793  | Processed & sent to AC-II/31/12/2018  | Sanction issued Dt. 14.02.2019 |        |
| 24.12.2018 | 2942   | 270501 | Rahulji Chenna         | PS         | 21.12.2018  | ₹ 1,341  | ₹ 1,341  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 21.02.2019 |        |
| 27.12.2018 | 2944   | 307496 | M. Mari Muthu          | MTS        | 24.12.2018  | ₹ 17,293 | ₹ 17,293 | Processed & sent to AC-II/08/01/2019  | Sanction issued Dt. 30.01.2019 | Indoor |
| 27.12.2018 | 2945   | 632984 | Ravi Kumar             | AD         | 24.12..2018 | ₹ 3,101  | ₹ 3,101  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 14.03.2019 |        |
| 27.12.2018 | 2946   | 381787 | R.N. Singh             | DD         | 24.12.2018  | ₹ 356    | ₹ 356    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 21.02.2019 |        |
| 27.12.2018 | 2947   | 484753 | Shaukat Ali Azad       | AD         | 26.12.2018  | ₹ 267    | ₹ 267    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 08.03.2019 |        |
| 27.12.2018 | 2948   | 879017 | Prem Ch. Srivastava    | AD         | 26.18.2018  | ₹ 920    | ₹ 920    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 21.02.2019 |        |
| 27.12.2018 | 2949   | 356742 | Sarbjit Kumar Singh    | DD         | 26.12.2018  | ₹ 1,010  | ₹ 1,010  | Processed & sent to AC-III/22/01/2019 | Sanction issued Dt. 14.03.2019 |        |
| 27.12.2018 | 2949   | 356742 | Sarbjit Kumar Singh    | DD         | 26.12.2018  | ₹ 57,687 | ₹ 14,050 | Processed & sent to AC-III/24/01/2019 | Sanction issued Dt. 27.02.2020 | Indoor |
| 27.12.2018 | 2950   | 822209 | Krishna Toppo          | ASO        | 26.12.2018  | ₹ 693    |          | Retunred on 18.01.2019                |                                |        |
| 27.12.2018 | 2951   | 195124 | S.K Sinha              | Director   | 26.12.2018  | ₹ 389    | ₹ 389    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 21.02.2019 |        |
| 27.12.2018 | 2952   | 195124 | S.K Sinha              | Director   | 26.12.2018  | ₹ 2,025  | ₹ 2,025  | Processed & sent to AC-III/22/01/2019 | Sanction issued Dt. 21.02.2019 |        |
| 27.12.2018 | 2953   | 195124 | S.K Sinha              | Director   | 26.12.2018  | ₹ 389    | ₹ 389    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 21.02.2019 |        |
| 27.12.2018 | 2955   | 229344 | Surender Kumar         | Head D/Man | 26.12.2018  | ₹ 2,134  | ₹ 2,134  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 13.02.2019 |        |
| 27.12.2018 | 2956   | 838053 | Rajender Kumar         | ASO        | 27.12.2018  | ₹ 2,773  | ₹ 2,773  | Processed & sent to AC-II/08/01/2019  | Sanction issued Dt. 29.01.2019 |        |
| 27.12.2018 | 2957   | 937888 | Parvez khan            | JSO        | 27.12.2018  | ₹ 1,238  | ₹ 1,238  | Processed & sent to AC-II/08.01.2019  | Sanction issued Dt. 29.01.2019 |        |
| 27.12.2018 | 2962 A | 342864 | Piyush Upadhyay        | AD         | 27.12.2018  | ₹ 22,884 | ₹ 18,984 | Processed & sent to AC-III/21/05/2019 | Sanction issued Dt. 26.06.2019 |        |
| 28.12.2018 | 2962   | 148587 | Anshu Prakash Mishra   | AD         | 28.12.2018  | ₹ 389    | ₹ 389    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 08.03.2019 |        |
| 28.12.2018 | 2963   | 148587 | Anshu Prakash Mishra   | AD         | 28.12.2018  | ₹ 1,040  | ₹ 1,040  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 08.03.2019 |        |
| 28.12.2018 | 2964   | 659452 | Rajvir Singh           | M.T.S      | 27.12.2018  | ₹ 1,248  | ₹ 1,248  | Processed & sent to AC-II/08/01/2019  | Sanction issued Dt. 15.03.2019 |        |
| 28.12.2018 | 2965   | 698776 | Sunil Kumar            | JSA        | 27.12.2018  | ₹ 1,864  |          | Retunred on 04/01/2019                |                                |        |
| 28.12.2018 | 2966   | 893337 | Vivek Tripathi         | Director   | 27.12.2018  | ₹ 1,406  |          | Retunred on 11/01/2019                |                                | Indoor |
| 28.12.2018 | 2967   | 893337 | Vivek Tripathi         | Director   | 27.12.2018  | ₹ 1,194  |          | Retunred on 11/01/2019                |                                | Indoor |
| 28.12.2018 | 2968   | 893337 | Vivek Tripathi         | Director   | 27.12.2018  | ₹ 332    | ₹ 332    | Processed & sent to AC-III/21/01/2019 | Sanction issued Dt. 08.03.2019 | Indoor |
| 28.12.2018 | 2969   | 922724 | Sureshwar Singh Bonal  | Director   | 26.12.2018  | ₹ 300    | ₹ 300    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 13.02.2019 |        |
| 28.12.2018 | 2970   | 094356 | Mool Chand             | DD         | 28.12.2018  | ₹ 1,765  | ₹ 1,765  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 13.02.2019 |        |
| 31.12.2018 | 2972   | 838053 | Rajender Kumar         | ASO        | 31.12.2018  | ₹ 908    | ₹ 908    | Processed & sent to AC-II/08/01/2019  | Sanction issued Dt. 29.01.2019 |        |
| 31.12.2018 | 2973   | 071718 | Asheesh Kumar Pandey   | DD         | 27.12.2018  | ₹ 632    | ₹ 632    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 05.04.2019 |        |
| 31.12.2018 | 2973   | 071718 | Asheesh Kumar Pandey   | DD         | 27.12.2018  | ₹ 570    | ₹ 570    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 05.04.2019 |        |
| 31.12.2018 | 2974   | 331030 | Pardeep Kumar          | ASO        | 28.12.2018  | ₹ 610    | ₹ 610    | Processed & sent to AC-II/08/01/2019  | Sanction issued Dt. 29.01.2019 |        |
| 31.12.2018 | 2975   | 331030 | Pardeep Kumar          | ASO        | 28.12.2018  | ₹ 300    | ₹ 150    | Processed & sent to AC-II/08/01/2019  | Sanction issued Dt. 29.01.2019 |        |
| 31.12.2018 | 2976   | 574239 | Rajeshwar Prasad Singh | AD         | 28.12.2018  | ₹ 790    | ₹ 790    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 05.04.2019 |        |
| 31.12.2018 | 2977   | 683391 | M.Ravindra Babu        | AD-II      | 31.12.2018  | ₹ 1,147  | ₹ 1,147  | Processed & sent to AC-III/22/01/2019 | Sanction issued Dt. 05.04.2019 |        |
| 31.12.2018 | 2978   | 833241 | Om Prakash Singh       | DD         | 31.12.2018  | ₹ 2,022  | ₹ 2,022  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 13.02.2019 |        |
| 31.12.2018 | 2979   | 833284 | Om Prakash Singh       | DD         | 31.12.2018  | ₹ 1,481  | ₹ 1,481  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 24.05.2019 |        |
| 31.12.2018 | 2980   | 779347 | Chandra kant Prasad    | AD-II      | 31.12.2018  | ₹ 932    | ₹ 932    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 08.03.2019 |        |
| 31.12.2018 | 2981   | 574239 | Rajeshwar Prasad Singh | AD         | 31.12.2018  | ₹ 616    |          | Retunred on 11/01/2019                |                                |        |
| 31.12.2018 | 2982   | 574239 | Rajeshwar Prasad Singh | AD         | 31.12.2018  | ₹ 40,000 | ₹ 40,000 | Processed & sent to AC-III/18/01/2019 | Sanction issued Dt. 11.02.2019 | Indoor |
| 31.12.2018 | 2983   | 195124 | S.K Sinha              | Director   | 31.12.2018  | ₹ 4,044  |          | Bill returned on 11/01/2019           |                                |        |
| 31.12.2018 | 2984   | 943803 | Kaila Sreenadhudu      | Director   | 31.12.2018  | ₹ 1,340  | ₹ 1,340  | Processed & sent to AC-III/06/02/2019 | Sanction issued Dt. 04.06.2019 |        |
| 31.12.2018 | 2984   | 943803 | Kaila Sreenadhudu      | Director   | 31.12.2018  | ₹ 2,856  | ₹ 2,856  | Processed & sent to AC-III/06/02/2019 | Sanction issued Dt. 04.06.2019 |        |
| 31.12.2018 | 2985   | 989783 | Anand Prakash Kandiyl  | DD         | 31.12.2018  | ₹ 837    | ₹ 837    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 08.03.2019 |        |
| 31.12.2018 | 2986   | 295350 | Prashant Kumar Gupta   | Director   | 21.12.2018  | ₹ 3,616  | ₹ 3,616  | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 14.03.2019 |        |
| 31.12.2018 | 2987   | 249880 | Navin Kumar            | CE         | 31.12.2018  | ₹ 700    | ₹ 700    | Processed & sent to AC-III/22/01/2019 | Sanction issued Dt. 08.03.2019 |        |
| 31.12.2018 | 2988   | 249880 | Navin Kumar            | CE         | 31.12.2018  | ₹ 150    | ₹ 150    | Processed & sent to AC-III/11/01/2019 | Sanction issued Dt. 08.03.2019 |        |

**No.D-12015/M.B. STATUS(FIELD)/2015/Estt.-XIV Central Water Commission**

**2014**

| डायरी संख्या<br>Diary No. | डायरी दिनांक<br>Diary Date | नाम डॉ.<br>श्री/श्रीमती/श्रीमती<br>Name Dr./Shri/Smt/Ms. | पदनाम<br>Designation | क्षेत्र कार्यालय<br>(स्टेशन से बाहर)<br>Field Office<br>(Out Station) | दावा की गई राशि<br>Claimed Amount            | मेडिकल बिलों की स्थिति<br>of ProCessing of Bills                                                                      | टिप्पणी<br>Remarks                                                                   |
|---------------------------|----------------------------|----------------------------------------------------------|----------------------|-----------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 1615                      | 10/7/2013                  | Jyotsna Mukherjee                                        | SWA                  | Aasansol                                                              | ₹ 26,302                                     | Cleared                                                                                                               | Approval Sent on 28-04-2015                                                          |
| 29                        | 1/8/2014                   | Sanjib Mishra                                            | JE                   | Itanagar                                                              | 17029,<br>102292,<br>38523, 10984<br>& 84654 | Original Bills returned to SE (C ),<br>Shillong vide Letter No. D-<br>12015/3(210)/2014-Estt. XIV dated<br>15.05.2018 | Bills returned                                                                       |
| 113                       | 1/29/2014                  | Anil Kr. Verma                                           | UDC                  | Patna                                                                 | ₹ 6,268                                      | Cleared                                                                                                               | Approval Sent on 06-03-2014                                                          |
| 138                       | 2/4/2014                   | Suresh Kumar                                             | SWA                  | N. Delhi Kalindi                                                      | ₹ 145,402                                    | Cleared                                                                                                               | Approval Sent on 06-05-2014                                                          |
| 154                       | 2/6/2014                   | R. P. Meena                                              | AE                   | N. Delhi, Kalindi                                                     | ₹ 10,889                                     | Cleared                                                                                                               | Approval Sent on 06-05-2014                                                          |
| 210                       | 2/21/2014                  | Muni Ram                                                 | SWA                  | Dehradun                                                              | ₹ 26,803                                     | Cleared                                                                                                               | Approval Sent on 05-06-2014                                                          |
| 211                       | 2/21/2014                  | Kuldeep Singh                                            | SWA                  | Dehradun                                                              | ₹ 31,518                                     | Cleared                                                                                                               | Approval Sent on 06-03-2014                                                          |
| 234                       | 2/26/2014                  | Suresh Choudhary                                         | SWA                  | Patna                                                                 | ₹ 31,750                                     | Cleared                                                                                                               | Approval Sent on 13-05-2014                                                          |
| 262                       | 2/28/2014                  | Kameshwar Tiwari                                         | AD                   | Ranchi                                                                | ₹ 51,354                                     |                                                                                                                       | Pending for want of discharge slip.                                                  |
| 484                       | 3/24/2014                  | S.K. Nagoor                                              | Observer gr.II       | Tamilnadu                                                             | ₹ 118,107                                    | Cleared                                                                                                               | Approval Sent on 13-05-2014                                                          |
| 497                       | 3/24/2014                  | Bhismal Bhusal                                           | MTS                  | Guwahati                                                              | ₹ 26,208                                     | Cleared                                                                                                               | Approval Sent on 13-05-2014                                                          |
| 678                       | 4/28/2014                  | I. R. Parmar                                             | SWA                  | Surat                                                                 | ₹ 9,413                                      | Cleared                                                                                                               | Approval Sent on 19-12-2014                                                          |
| 977                       | 5/23/2014                  | M. Ranjit Singh                                          | UDC                  | Banglore                                                              | ₹ 635                                        | Cleared                                                                                                               | Approval Sent on 17-09-2015                                                          |
| 1122                      | 6/6/2014                   | Yugal Kishor                                             | SWA                  | Lucknow                                                               | ₹ 31,987                                     | Cleared                                                                                                               | Approval Sent on 31-03-2015                                                          |
| 1123                      | 6/6/2014                   | Shanti Pal                                               | SWA                  | Lucknow                                                               | ₹ 4,900                                      | Cleared                                                                                                               | Approval Sent on 30-03-2015                                                          |
| 1124                      | 6/9/2014                   | Rajnikant Sharma                                         | Assistant            | Lucknow                                                               | ₹ 9,236                                      | Cleared                                                                                                               | Approval Sent on 30-03-2015                                                          |
| 1269                      | 6/30/2014                  | D.K. Sharma                                              | Assistant            | Lucknow                                                               | ₹ 27,414                                     | Cleared                                                                                                               | Approval Sent on 28-04-2015                                                          |
| 1376                      | 7/21/2014                  | Late Akan Chandra Das                                    | MTS                  | Guwahati                                                              | ₹ 118,141                                    | Cleared                                                                                                               | Approval Sent                                                                        |
|                           |                            | Late Akan Chandra Das                                    | MTS                  | Guwahati                                                              | ₹ 278,723                                    | Cleared                                                                                                               | Approval Sent on 22.08.2016                                                          |
| 1467                      | 8/4/2014                   | N. Periasamy                                             | DD                   | Banglore                                                              | ₹ 37,500                                     | Cleared                                                                                                               | Approval Sent on 17-09-2015                                                          |
| 1536                      | 8/8/2014                   | Suyash Kamal Sinha                                       | JE                   | Lucknow                                                               | ₹ 24,719                                     | Cleared                                                                                                               | Approval Sent on 30-03-2015                                                          |
| 1537                      | 8/8/2014                   | Jagdish Kumar                                            | SWA                  | Lucknow                                                               | ₹ 13,050                                     | Cleared                                                                                                               | Approval Sent on 19-03-2015                                                          |
| 1600                      | 8/19/2014                  | S. Dasgupta                                              | JE                   | Gandhi Nagar                                                          | ₹ 2,161                                      | Cleared                                                                                                               | Approval Sent on 19-12-2014                                                          |
| 1864                      | 9/4/2014                   | A. Majumdar                                              | AEE, UKSD-1          | Kolhapur                                                              | ₹ 43,639                                     | Cleared                                                                                                               | Approval Sent on 19-03-2015                                                          |
| 1865                      | 9/4/2014                   | Vidyananand R. Meshram                                   | UDC                  | Pune                                                                  | ₹ 24,127                                     | Cleared                                                                                                               | Approval Sent on 19-03-2015                                                          |
| 1866                      | 9/4/2014                   | A.S. Tripathi                                            | AAO, UD              | Pune                                                                  | ₹ 1,889                                      | Cleared                                                                                                               | Approval Sent on 19-03-2015                                                          |
| 2106                      | 9/18/2014                  | N. Jagannadham                                           | AD                   | Nagpur                                                                | ₹ 652,732                                    | Cleared                                                                                                               | Approval Sent on 12-10-2015                                                          |
| 2190                      | 9/29/2014                  | Suresh Chand                                             | SWA                  | Varanasi                                                              | ₹ 16,232                                     | Cleared                                                                                                               | Approval Sent on 30-03-2015                                                          |
| 2191                      | 9/29/2014                  | Phoolmati Devi                                           | MTS                  | Varanasi                                                              | ₹ 31,534                                     | Cleared                                                                                                               | Not recommended by Med. Claim Committee. Bill returned on 09-03-2015 to CE, Lucknow. |
| 2635                      | 11/13/2014                 | Krishna Kumari Karna                                     | UDC                  | Patna                                                                 | ₹ 69,184                                     | Cleared                                                                                                               | Approval Sent on 31-03-2015                                                          |
| 2675                      | 11/19/2014                 | Bijayananda Acharya                                      | SWA                  | Bhubneshwar                                                           | ₹ 10,320                                     | Cleared                                                                                                               | Approval Sent on 31-03-2015                                                          |
| 2708                      | 11/21/2014                 | Sipahi Ram                                               | MV Driver gr. I      | Itanagar                                                              | ₹ 64,170                                     | Cleared                                                                                                               | Approval Sent on 31-03-2015                                                          |
| 2709                      | 12/18/2014                 | Shiv Prakash                                             | DD                   | Bhubneshwar                                                           | ₹ 8,970                                      | Cleared                                                                                                               | Approval Sent on 01-09-2015                                                          |
| 2749                      | 12/23/2014                 | Gauri Shanker Rajhans                                    | LDC                  | Bihar                                                                 | ₹ 15,181                                     | Cleared                                                                                                               | Approval Sent on 28-04-2015                                                          |

|      |            |                    |     |          |          |         |                                                                       |
|------|------------|--------------------|-----|----------|----------|---------|-----------------------------------------------------------------------|
| 2950 | 12/23/2014 | Pinki Pandey       | SO  | Patna    | ₹ 17,500 | Cleared | Not recommended by MCC. Bill returned on 10-04-2015 to CE, CWC, Patna |
| 2988 | 12/31/2014 | Rajaram Balu Gurav | SWA | Kolhapur | ₹ 40,720 | Cleared | Approval Sent on 19-03-2015                                           |

2015

| डायरी संख्या<br>Diary No. | डायरी दिनांक<br>Diary Date | नाम डॉ.<br>श्री/श्रीमती/श्रीमती<br>Name Dr./Shri/Smt/Ms. | पदनाम<br>Designation | क्षेत्र कार्यालय<br>(स्टेशन से बाहर)<br>Field Office<br>(Out Station) | दावा की गई राशि<br>Claimed Amount | मेडिकल बिलों की स्थिति<br>Status<br>of ProCessing of Bills | टिप्पणी<br>Remarks                                     |
|---------------------------|----------------------------|----------------------------------------------------------|----------------------|-----------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------|--------------------------------------------------------|
| 264                       | 1/27/2015                  | P.N. Singh                                               | UDC                  | Patna                                                                 | ₹ 56,623                          | Cleared                                                    | Approval Sent on 01-09-2015                            |
| 399                       | 3/2/2015                   | M.H. Chikkamath                                          | SWA                  | Hydrabad                                                              | 32155+5306                        | Cleared                                                    | Approval Sent on 29-02-2016                            |
| 622                       | 3/9/2015                   | Champak Kumar Sharma                                     | LDC                  | Guwahati                                                              | ₹ 4,568                           | Cleared                                                    | Approval Sent on 17-09-2015                            |
| 814                       | 4/7/2015                   | Indrajeet Kumar                                          | AD                   | Patna                                                                 | ₹ 26,247                          | Cleared                                                    | Approval Sent on 01-09-2015                            |
| 968                       | 4/23/2015                  | Ajay Kumar Srivastava                                    | SWA                  | Lucknow                                                               | ₹ 96,976                          | Cleared                                                    | Approval Sent on 17-09-2015                            |
| 1454                      | 5/27/2015                  | Nanda Dulal Chakraborty                                  | LDC                  | Ranchi                                                                | ₹ 2,000                           | Cleared                                                    | Approval Sent on 17-09-2015                            |
| 1546                      | 6/3/2015                   | G. Babuji Rao                                            | LDC                  | Hydrabad                                                              | ₹ 15,000                          | Cleared                                                    | Approval Sent on 17-09-2015                            |
| 1724                      | 6/24/2015                  | G. Babuji Rao                                            | LDC                  | Hydrabad                                                              | ₹ 15,000                          | Cleared                                                    | Approval Sent on 17-09-2015                            |
| 1764                      | 6/30/2015                  | S.K Samal                                                | DD                   | Bhubneshwar                                                           | ₹ 133,089                         | Cleared                                                    | Approval Sent on 15-12-2015                            |
| 1765                      | 6/30/2015                  | K.N Patel                                                | AD-II                | Gandhi Nagar                                                          | ₹ 36,595                          | Cleared                                                    | Approval Sent on 17-09-2015                            |
| 1958                      | 7/20/2015                  | Imran Alam                                               | SWA                  | Faridabad                                                             | ₹ 25,921                          | Cleared                                                    | Approval Sent on 15-12-2015                            |
| 2088                      | 8/6/2015                   | Suresh Chandra Tripathi                                  | AE                   | Lucknow                                                               | ₹ 1,215                           | Cleared                                                    | Approval Sent on 15-12-2015                            |
| 2089                      | 8/6/2015                   | Lal Ji Tiwari                                            | Jr. Hindi Trans.     | Lucknow                                                               | ₹ 19,201                          | Cleared                                                    | Approval Sent on 15-12-2015                            |
| 2143                      | 8/11/2015                  | Arun Kumar Dhar                                          | Gr. I, NEID-I        | Silchar                                                               | ₹ 17,607                          | Cleared                                                    | Approval Sent on 15-12-2015                            |
| 2398                      | 8/27/2015                  | Ramesh Chandra Jena                                      | MV Driver gr. I      | Bhubneshwar                                                           | ₹ 25,106                          | Cleared                                                    | Approval Sent on 15-12-2015                            |
| 2460                      | 9/7/2015                   | Suresh Chandra Tripathi                                  | AE                   | Lucknow                                                               | ₹ 600                             | Cleared                                                    | Approval of Chairman, CWC has been sent on 28.06.2016  |
| 2531                      | 9/11/2015                  | C. Nagappa                                               | SWA                  | Hydrabad                                                              | ₹ 280,703                         | Cleared                                                    | Approval of IFD, M/o WR, has been sent on 07.07.2016   |
| 2551                      | 9/16/2015                  | K. Iyappan                                               | AD                   | Banglore                                                              | ₹ 19,647                          | Cleared                                                    | Approval Sent on 15-12-2015                            |
| 2552                      | 9/16/2015                  | Pradeep Chawla                                           | Assistant            | Lucknow                                                               | ₹ 29,972                          | Cleared                                                    | Approval Sent on 15-12-2015                            |
| 2751                      | 10/6/2015                  | E. Jagadeesan                                            | AD-II                | Banglore                                                              | ₹ 4,586                           |                                                            | Clearification sought from concerned office 21.01.2016 |
| 2766                      | 10/7/2015                  | R.P Meena                                                | Excutive Engineer    | Noida                                                                 | ₹ 11,166                          | Cleared                                                    | Approval of Chairman, CWC has been sent on 28.06.2016  |
| 3114                      | 11/9/2015                  | A.K Pandey                                               | Stenographer         | Faridabad                                                             | ₹ 70,679                          | Cleared                                                    | Approval Sent on 29-02-2016                            |
| 3244                      | 11/26/2015                 | R. Pandian                                               | DD                   | Banglore                                                              | ₹ 5,415                           | Cleared                                                    | Approval Sent on 29-02-2016                            |
| 3316                      | 12/9/2015                  | M.W Paunikar                                             | Director             | Vadodara                                                              | ₹ 7,924                           | Cleared                                                    | Approval Sent on 29-02-2016                            |
| 3332                      | 12/10/2015                 | Late N. Thyagarajan                                      | AD                   | Banglore                                                              | ₹ 204,862                         | Cleared                                                    | Bill returned to concerned office on 30-12-2016        |
| 3412                      | 12/18/2015                 | Phoolmati Devi                                           | MTS                  | Varanasi                                                              | ₹ 29,986                          | Cleared                                                    | Approval Sent on 29-02-2016                            |
| 3451                      | 12/23/2015                 | Mira Deb Roy                                             | SWA                  | Shillong                                                              | ₹ 20,660                          | Cleared                                                    | Approval Sent on 29-02-2016                            |
| 3504                      | 12/30/2015                 | Kamlesh Sharma                                           | Jr. Computer         | New Delhi                                                             | ₹ 41,675                          | Cleared                                                    | Approval Sent on 29-02-2016                            |
|                           |                            |                                                          |                      |                                                                       |                                   |                                                            |                                                        |

2016

| डायरी संख्या<br>Diary No. | डायरी दिनांक<br>Diary Date | नाम डॉ.<br>श्री/श्रीमती/श्रीमती<br>Name Dr./Shri/Smt/Ms. | पदनाम<br>Designation | क्षेत्र कार्यालय<br>(स्टेशन से बाहर)<br>Field Office<br>(Out Station) | दावा की गई राशि<br>Claimed Amount | मेडिकल बिलों की स्थिति<br>Status<br>of ProCessing of Bills | टिप्पणी<br>Remarks                                    |
|---------------------------|----------------------------|----------------------------------------------------------|----------------------|-----------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------|-------------------------------------------------------|
| 136                       | 1/12/2016                  | S. Ravichandran                                          | r. Accounts Office   | Banglore                                                              | ₹ 29,800                          | Cleared                                                    | Approval of Chairman, CWC has been sent on 28.06.2016 |
| 148                       | 1/13/2016                  | Veena D. Chauhan                                         | . Scientific Assista | Nagpur                                                                | ₹ 1,413                           |                                                            | Clearification sought from concerned office           |
| 240                       | 1/21/2016                  | K.V.S Punnaya                                            | PA                   | Nagpur                                                                | ₹ 357,619                         | Cleared                                                    | Approval of IFD, M/o WR, has been sent on 04.08.2016  |
| 247                       | 1/22/2016                  | Kailash Ram                                              | SWA                  | Lucknow                                                               | ₹ 29,396                          | Cleared                                                    | Approval of Chairman, CWC has been sent on 28.06.2016 |
| 247                       | 1/22/2016                  | Umesh Chandra                                            | MTS                  | Lucknow                                                               | ₹ 36,144                          | Cleared                                                    | Approval of Chairman, CWC has been sent on 28.06.2016 |

|           |                           |                                  |                        |                |           |               |                                                                                                                                                 |
|-----------|---------------------------|----------------------------------|------------------------|----------------|-----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 348       | 2/5/2016                  | Rupesh Kumar                     | UDC                    | Patna          | ₹ 38,096  | Cleared       | Approval of Chairman, CWC has been sent on 28.06.2016                                                                                           |
| 461       | 2/25/2016                 | Jagat Narain                     | SWA                    | Lucknow        | ₹ 23,649  | Cleared       | Approval of Chairman, CWC has been sent on 28.06.2016                                                                                           |
| 479       | 2/29/2016                 | Ram Suremani                     | Junior Engineer        | Lucknow        | ₹ 17,110  | Cleared       | Approval of Chairman, CWC has been sent on 28.06.2016                                                                                           |
| 616       | 3/9/2016                  | Ajoy Kumar Bose                  | Scientific Assistant   | Shillong       | ₹ 32,574  |               | Bill returned to concerned office on 07-04-2016                                                                                                 |
| 616       | 3/9/2016                  | Ajoy Kumar Bose                  | Scientific Assistant   | Shillong       | ₹ 37,790  |               | Bill returned to concerned office on 07-04-2016                                                                                                 |
| 626       | 3/9/2016                  | A.G Mane                         | SWA                    | Hydrabad       | ₹ 11,103  |               | Clearification required letter issued on 30.05.2016                                                                                             |
| 737       | 3/16/2016                 | T. Sriharsha                     | UDC                    | Hydrabad       | ₹ 12,645  |               | Bill returned to concerned office on 31-03-2016                                                                                                 |
| 881       | 4/4/2016                  | Satvinder Kaur                   | Assistant              | Faridabaad     | ₹ 218,223 |               | Return on 28.03.2017 due to settled by CE, field office as per instructions of OM No. 4/2/2014-O&M/488-97 dated 21.03.2017                      |
| 1056      | 4/21/2016                 | Govind Prasad Shukla             | Asst. Research Officer | Lucknow        | ₹ 511,302 |               | Return on 28.03.2017 due to settled by CE, field office as per instructions of OM No. 4/2/2014-O&M/488-97 dated 21.03.2017                      |
| 1756      | 6/17/2016                 | Late N. Thyagarajan              | AD                     | Banglore       | ₹ 204,862 | Re-submission | Clearification required letter issued on 26.07.2016                                                                                             |
| 2168      | 01.08.2016                | Krishna Kumar Karna              | UDC                    | Patna          | ₹ 26,438  |               | Bill returned to the concerned office on 03-08-2016 in terms of CWC (HQ)'s O. M. No. 4/2/2014-O&M/412 dated 16.03.2016                          |
| 2177      | 02.08.2016                | Raj Kishor Chaudhary             | SWA                    | Varanasi       | ₹ 519,398 | Cleared       | Approval of IFD, M/o WR, has been forwarded on 28.12.2016                                                                                       |
| 2178      | 02.08.2016                | Pitamber Joshi                   | SDE                    | Haldwani       | ₹ 43,368  |               | Bill returned to concerned office on 03-08-2016 on the basis of CWC, New Delhi, O. M. No. 4/2/2014-O&M/412 dated 16.03.2016                     |
| 2234      | 08.08.2016                | S. K. Lahiri                     | Asst. Research Officer | UYD, New Delhi | ₹ 208,652 |               | Return on 28.03.2017 due to settled by CE, field office as per instructions of OM No. 4/2/2014-O&M/488-97 dated 21.03.2017                      |
| 2275      | 12.08.2016                | R. N. Yadav                      | SWA                    | Faridabaad     | ₹ 281,142 |               | Return on 28.03.2017 due to settled by CE, field office as per instructions of OM No. 4/2/2014-O&M/488-97 dated 21.03.2017                      |
| 3161      | 18.11.2016                | Govind Prasad Shukla             | Asst. Research Officer | Lucknow        | ₹ 242,927 |               | Return on 28.03.2017 due to settled by CE, field office as per instructions of OM No. 4/2/2014-O&M/488-97 dated 21.03.2017                      |
| 3223      | 28.11.2016                | K.K.Vaiphei                      | SO                     | YBO, New Delhi | ₹ 327,449 |               | Bill returned to the concerned office on 24-03-2017 in terms of CWC (HQ)'s O. M. No. 4/2/2014-O&M/488-97 dated 21.03.2017(Deligation of powers) |
| 3230      | 29.11.2016                | Subir Ghosh                      | SWA                    | Sikkim         | ₹ 375,500 |               | Submitted to IFD, M/o WR on 25.01.2018                                                                                                          |
| 3230      | 29.11.2016                | Subir Ghosh                      | SWA                    | Sikkim         | ₹ 14,074  |               | Original Bill returned on 31.10.2017 as settled by CE of Field Office                                                                           |
| 3294 /286 | 06.12.2016/<br>07.02.2017 | P. lakshmi Kanth (re-submission) | LDC                    | Hyderabad      | ₹ 703,418 |               | Approval of IFD, M/o WR, has been forwarded on 11.04.2017                                                                                       |

2017

| डायरी संख्या<br>Diary No. | डायरी दिनांक<br>Diary Date | नाम डॉ.<br>श्री/श्रीमती/श्रीमती<br>Name Dr./Shri/Smt/Ms. | पदनाम<br>Designation | क्षेत्र कार्यालय<br>(स्टेशन से बाहर)<br>Field Office<br>(Out Station) | दावा की गई राशि<br>Claimed Amount | मेडिकल बिलों की स्थिति<br>Status<br>of ProCessing of Bills | टिप्पणी<br>Remarks                                                                                                                              |
|---------------------------|----------------------------|----------------------------------------------------------|----------------------|-----------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 354                       | 13.02.2017                 | Hari Dass                                                | AD-II                | Kalindi Bhawan                                                        | ₹ 248,183                         |                                                            | Bill returned to the concerned office on 11-04-2017 in terms of CWC (HQ)'s O. M. No. 4/2/2014-O&M/488-97 dated 21.03.2017(Deligation of powers) |

| 485                       | 02.03.2017                 | R. N. Yadav                                           | SWA                     | Faridabaad                                                      | ₹ 281,112                         | Re-submission                                                | Bill returned to the concerned office on 24-03-2017 in terms of CWC (HQ)'s O. M. No. 4/2/2014-O&M/488-97 dated 21.03.2017(Deligation of powers)                                                                     |
|---------------------------|----------------------------|-------------------------------------------------------|-------------------------|-----------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 867                       | 11.04.2017                 | V.K. Nagpure                                          | CE                      | Hayderabad                                                      | ₹ 14,828                          |                                                              | Returned on 04.04.2018                                                                                                                                                                                              |
| 3883                      | 27.12.2017                 | Bhagwan Singh                                         | SWA                     | Dehradun                                                        | ₹ 411,598                         |                                                              | Returned on 24.01.2018                                                                                                                                                                                              |
| 3883                      | 27.12.2017                 | Bhagwan Singh                                         | SWA                     | Dehradun                                                        | ₹ 261,834                         |                                                              | Returned on 24.01.2018                                                                                                                                                                                              |
| 2018                      |                            |                                                       |                         |                                                                 |                                   |                                                              |                                                                                                                                                                                                                     |
| डायरी संख्या<br>Diary No. | डायरी दिनांक<br>Diary Date | नाम डॉ। श्री/श्रीमती/श्रीमती<br>Name Dr./Shri/Smt/Ms. | पदनाम<br>Designation    | क्षेत्र कार्यालय (स्टेशन से बाहर)<br>Field Office (Out Station) | दावा की गई राशि<br>Claimed Amount | मेडिकल बिलों की स्थिति Status<br>of ProCessing of Bills      | टिप्पणी<br>Remarks                                                                                                                                                                                                  |
| 101                       | 09.01.2018                 | Arifulla Baig                                         | NWA                     | Pune                                                            | ₹ 737,429                         |                                                              | Returned on 30.01.2018                                                                                                                                                                                              |
| 901                       | 18.04.2018                 | Arifulla Baig                                         | NWA                     | Pune                                                            | ₹ 690,939                         |                                                              | Approval conveyed on 23.8.2018                                                                                                                                                                                      |
| 1974                      | 20.08.2018                 | Dinesh Kumar, M V Driver                              | Yamuna Basin            | Faridabaad                                                      | ₹ 722,774                         |                                                              | Approval conveyed on 12.03.2019                                                                                                                                                                                     |
| 2099                      | 31.8.2018                  | R. Azhagesan,                                         | SE(Coord)               | Coimbatore                                                      | 2,59,187                          |                                                              | Case settled. Refer Dy. No. 1591 dt. 18.09.2019                                                                                                                                                                     |
| 2261                      | 14.09.2018                 | R.D. Dikkit                                           | SWA                     | KGBO, Hyderabad                                                 | ₹ 217,319                         |                                                              | Letter issued on 28.9.18 seeking required documents.                                                                                                                                                                |
| 2561                      | 12.10.2018                 | Ishan Srivastava                                      | AD                      | Pune                                                            | ₹ 19,517                          | ₹ 18,517                                                     | Processed & sent to AC-III/27/12/2018                                                                                                                                                                               |
| 2575                      | 15.10.2018                 | Bhagwan Singh                                         | SWA                     | Lucknow                                                         | 411998+<br>261834                 |                                                              | Processed for approval                                                                                                                                                                                              |
| 2019                      |                            |                                                       |                         |                                                                 |                                   |                                                              |                                                                                                                                                                                                                     |
| डायरी संख्या<br>Diary No. | डायरी दिनांक<br>Diary Date | नाम डॉ। श्री/श्रीमती/श्रीमती<br>Name Dr./Shri/Smt/Ms. | पदनाम<br>Designation    | क्षेत्र कार्यालय (स्टेशन से बाहर)<br>Field Office (Out Station) | दावा की गई राशि<br>Claimed Amount | मेडिकल बिलों की स्थिति Status<br>of ProCessing of Bills      | टिप्पणी<br>Remarks                                                                                                                                                                                                  |
| 125                       | 28.01.2019                 | Md. Mirkashim Ali                                     | SWA                     | Guwahati                                                        | ₹ 3,000,000                       |                                                              | Permission conveyed to the concerned field office of CWC, Guwahati _regarding liver transplant surgery & for grant of medical advance.                                                                              |
| 1974                      | 20.08.2018                 | Dinesh Kumar, M V Driver                              | Yamuna Basin            | Faridabaad                                                      | ₹ 722,774                         |                                                              | Approval conveyed on 12.03.2019                                                                                                                                                                                     |
| 2575                      | 15.10.2018                 | Bhagwan Singh                                         | SWA                     | Lucknow                                                         | 411998+<br>261834                 |                                                              | Approval conveyed on 14.03.2019                                                                                                                                                                                     |
| 199                       | 18.02.2019                 | Manisha Chakrabortty                                  | SWA                     | Agartala                                                        | 288155/- +<br>132706/-            | Approval of Competent Authority conveyed on 21/22 July, 2020 | MoHFW has indicated approval for full reimbursment of Bill amounting Rs.288155/-, as well as, reimbursment as per CGHS rate for Bill amounting Rs.132706/-. File is submitted for concurrence/approval of IFD/DoWR. |
| 218                       | 19.02.2019                 | Deepak Kajal                                          | JE                      | YBO                                                             | 24436/-                           |                                                              | Advice conveyed to YBO                                                                                                                                                                                              |
| 223                       | 19.02.2019                 | R.D. Dikkit                                           | SWA                     | KGBO, Hyderabad                                                 | ₹ 217,319                         |                                                              | Returned to KGBO for further necessary action, as the bill worked out less than Rs.2 lakh.                                                                                                                          |
| 794                       | 01.05.2019                 | Ugan Dev Thakur                                       | SWA                     | Patna                                                           | ₹ 292,960                         |                                                              | Requisite document has been received in CWC(HQ).case submitted for consideration.                                                                                                                                   |
| 742A                      | 02.05.2019                 | C.B. Solanki                                          | SWA GR-II               | Gandhinagar                                                     |                                   | Permission granted                                           | Permission granted for Test/Investigation for est. cost of Rs.90000/-                                                                                                                                               |
| 865                       | 20.05.2019                 | R. P. Meena                                           | Sub-divisional Engineer | Jaipur                                                          | 39732 + 69699                     |                                                              | Advice conveyed to YBO on 15.07.2019                                                                                                                                                                                |
| 928                       | 27.05.2019                 | Senthil S.                                            | Jr. Engineer            | Bangalore                                                       | 11740/-                           | Adv. Conveyed                                                | Advice conveyed to P(S)O,CWC, HMT, Bangalore on 15.07.2019                                                                                                                                                          |

| 1591                         | 18.09.2019                    | R. Azhagesan,                                            | SE(Coord)            | Coimbatore                                                            | 199990 +<br>199990                      | Case settled. Refer Dy. No.2099<br>dt. 31.08.18         | CWC(HQ) approval conveyed, for reimbursement of the<br>medical claims with the approval of Chief Engineer of<br>concerned Field Office. |
|------------------------------|-------------------------------|----------------------------------------------------------|----------------------|-----------------------------------------------------------------------|-----------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 2020                         |                               |                                                          |                      |                                                                       |                                         |                                                         |                                                                                                                                         |
| डायरी<br>संख्या<br>Diary No. | डायरी<br>दिनांक<br>Diary Date | नाम डॉ.<br>श्री/श्रीमती/श्रीमती<br>Name Dr./Shri/Smt/Ms. | पदनाम<br>Designation | क्षेत्र कार्यालय<br>(स्टेशन से बाहर)<br>Field Office<br>(Out Station) | दावा की गई<br>राशि<br>Claimed<br>Amount | मेडिकल बिलों की स्थिति Status<br>of ProCessing of Bills | टिप्पणी Remarks                                                                                                                         |
| 653                          | 21.07.2020                    | S. Senthil                                               | AD-II                | NWA, Pune                                                             | 53501                                   |                                                         | Reply sent to NWA, Pune on 27.8.2020                                                                                                    |
| 654                          | 21.07.2020                    | Satyendra Pratap Singh                                   | DD                   | NWA, Pune                                                             | 1575248                                 |                                                         | Sent to CGHS; documents sought from office concerned vide<br>letter dated 16.11.2020                                                    |
| 658                          | 27.07.2020                    | S. Senthil                                               | AD-II                | NWA, Pune                                                             | 18608                                   |                                                         | Reply sent to NWA, Pune on 27.8.2020                                                                                                    |
| 707A                         | 11.08.2020                    | suresh Kumar                                             | Head D'Man           | YBO,New Delhi                                                         | 604213                                  |                                                         | Documents recived from the office concerned on 11.01.2021 .                                                                             |
| 934                          | 13.10.2020                    | S M Patil                                                | SWA                  | Hyderabad                                                             | 479753                                  |                                                         | Documents received from Office concerned on 29.01.2021                                                                                  |
| 1016                         | 28.10.2020                    | Abdul Hasan                                              | Carpenter            | Lucknow                                                               | 335070                                  |                                                         | Case sent to CGHS on 15.12.2020 seeking relaxation of rules.                                                                            |
|                              |                               |                                                          |                      |                                                                       |                                         |                                                         |                                                                                                                                         |
| 2021                         |                               |                                                          |                      |                                                                       |                                         |                                                         |                                                                                                                                         |
| डायरी<br>संख्या<br>Diary No. | डायरी<br>दिनांक<br>Diary Date | नाम डॉ.<br>श्री/श्रीमती/श्रीमती<br>Name Dr./Shri/Smt/Ms. | पदनाम<br>Designation | क्षेत्र कार्यालय<br>(स्टेशन से बाहर)<br>Field Office<br>(Out Station) | दावा की गई<br>राशि<br>Claimed<br>Amount | मेडिकल बिलों की स्थिति Status<br>of ProCessing of Bills | टिप्पणी Remarks                                                                                                                         |
| 87                           | 18.01.2021                    | Saumit Pattanaik                                         | AAO                  | Bhubaneswar                                                           | 04,25,635/-                             |                                                         | Pending                                                                                                                                 |