# संख्या डी-12015/मेडिकल बिलों की स्थिति/2025-2026/स्थापना-14

## No.D-12015/M.B. STATUS/2025-2026/Estt.-XIV

## केंद्रीय जल आयोग (मुख्यालय)

## CENTRAL WATER COMMISSION(Hqrs)

## केंद्रीय जल आयोग (मुख्यालय) के दिनांक 01-04-2025 से 31-08-2025 के मेडिकल बिलों का विवरण

## STATUS OF MEDICAL BILLS OF CWC (Hqrs) RECEIVED DURING PERIOD OF 01-04-2025 TO 31-08-2025

| डायरी दिनांक Dy Date | डायरी संख्या Dy No. | नाम डॉ/श्री/श्रीमती/श्रीमती Name Dr./Shri/Smt/Ms. | पदनाम Designation | दावा की गई राशि Claimed Amount | स्वीकार्य राशि Amount Admissible | मेडिकल बिलों की स्थिति Status of Processing of Bills | स्वीकृति आदेश की स्थिति Status of Sanction Order |
|---|---|---|---|---|---|---|---|
| 09.04.2025 | 01 | Atul Sibal | P.P.S | ₹ 552 | ₹ 552 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 02 | Atul Sibal | P.P.S | ₹ 552 | ₹ 552 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 03 | Atulya Jyoti | Dy. Director | ₹ 1,399 | ₹ 1,399 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 04 | Atulya Jyoti | Dy. Director | ₹ 1,569 | ₹ 1,569 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 05 | Kailash K Lakhe | Dy. Director | ₹ 8,041 | ₹ 8,041 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 06 | Sanjeev Kumar | J.S.A | ₹ 3,322 | ₹ 3,322 | Processed & sent to AC-II on 11.08.2025 | |
| 09.04.2025 | 07 | Sanjeev Kumar | J.S.A | ₹ 13,003 | ₹ 13,003 | Processed & sent to AC-II on 11.08.2025 | |
| 09.04.2025 | 08 | Deepak Kumar Aind | S.W.A | ₹ 5,568 | ₹ 2,618 | Processed & sent to AC-II on 11.08.2025 | |
| 09.04.2025 | 09 | Vishal Garg | Director | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 10 | Binay Kumar Rao | P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 11 | Rajendra Kumar | S.O | ₹ 2,598 | ₹ 2,586 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 12 | Shiv Ram | A.D | ₹ 2,199 | ₹ 700 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 13 | Gajinder Singh | A.D | ₹ 31,602 | ₹ 31,531 | Processed & sent to AC-III on 04.09.2025 | |
| 09.04.2025 | 14 | Gajinder Singh | A.D | ₹ 3,082 | | Orignal bill returned on 02.06.2025 | |
| 09.04.2025 | 15 | Rajesh Kumar Gulati | Dy. Director | ₹ 1,000 | ₹ 988 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 16 | Ravi Kumar | A.S.O | ₹ 691 | ₹ 541 | Processed & sent to AC-II on 11.08.2025 | |
| 09.04.2025 | 17 | Ravi Kumar | A.S.O | ₹ 1,258 | ₹ 1,258 | Processed & sent to AC-II on 14.08.2025 | |
| 09.04.2025 | 18 | Sanjeev Kumar | Dy. Director | ₹ 1,025 | ₹ 1,025 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 19 | Ishan Srivastav | Dy. Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 09.04.2025 | 20 | Manish Sharma | A.D-II | ₹ 13,046 | | Medical Claim Committee | |
| 09.04.2025 | 21 | Ravi Ranjan | Director | ₹ 1,270 | ₹ 1,138 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 22 | Sanjay Kumar | M.T.S | ₹ 1,339 | ₹ 1,289 | Processed & sent to AC-II on 11.08.2025 | |
| 09.04.2025 | 23 | Somesh Kumar | Director | ₹ 1,470 | ₹ 1,470 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 24 | Asha Dudeja | S.O | ₹ 21,550 | ₹ 21,550 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 25 | Sachin Gupta | Dy. Director | ₹ 39,108 | ₹ 38,915 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 26 | Naveen Kumar Meena | A.D-II | ₹ 1,320 | | Processed & sent to AC-III | |
| 09.04.2025 | 27 | Ravi Kumar | A.D | ₹ 500 | ₹ 500 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 28 | Rohit Kumar Yadav | A.D | ₹ 2,744 | ₹ 2,744 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 29 | Deep Shikha | Dy. Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 30 | Deep Shikha | Dy. Director | ₹ 2,806 | ₹ 2,806 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 31 | Deep Shikha | Dy. Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 32 | Deep Shikha | Dy. Director | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 33 | Deep Shikha | Dy. Director | ₹ 1,782 | ₹ 350 | Processed & sent to AC-III on 03.09.2025 | |

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| 09.04.2025 | 34 | Ram Lalit | P.P.S | ₹ 2,160 | ₹ 2,160 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 35 | Ram Lalit | P.P.S | ₹ 2,210 | ₹ 2,210 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 36 | Kuldeep Singh Katoch | P.P.S | ₹ 1,180 | ₹ 1,180 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 37 | Krishan Pal Shekhawat | A.D-II | ₹ 3,832 | ₹ 2,682 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 38 | Naresh Porwal | Dy. Director | ₹ 4,929 | ₹ 4,797 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 39 | M. Manu | J.S.A | ₹ 18,651 | ₹ 18,651 | Processed & sent to AC-II on 31.07.2025 | |
| 09.04.2025 | 40 | Parvesh Tenuria | S.O | ₹ 1,971 | ₹ 1,050 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 41 | Ajay Malik | Director | ₹ 5,200 | ₹ 5,200 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 42 | Manoj Kumar Yadav | A.D | ₹ 68,332 | ₹ 0 | Orignal bill returned on 21.05.2025 | |
| 09.04.2025 | 43 | Inderjeet Kumar | Dy. Director | ₹ 35,775 | ₹ 35,775 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 44 | Asheesh Kumar Pandey | Dy. Director | ₹ 8,050 | ₹ 8,050 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 09.04.2025 | 45 | Vishal Kumar | J.E | ₹ 1,016 | ₹ 1,016 | Processed & sent to AC-II on 11.08.2025 | |
| 09.04.2025 | 46 | Munesh Kumar Sharma | Chief D'Man | ₹ 494 | ₹ 494 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 47 | Vishnu Dev Roy | C.E | ₹ 2,200 | | Orignal bill returned | |
| 09.04.2025 | 48 | Nitin Kumar | Dy. Director | ₹ 908 | ₹ 908 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 49 | Nitin Kumar | Dy. Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 50 | Nitin Kumar | Dy. Director | ₹ 546 | ₹ 546 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 51 | Nitin Kumar | Dy. Director | ₹ 908 | ₹ 908 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 52 | Kalu Ram Meena | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 53 | Rajendra Kumar | S.O | ₹ 15,301 | ₹ 15,301 | Processed & sent to AC-III on 03.09.2025 | |
| 09.04.2025 | 54 | Dharamvir Singh | M.T.S | ₹ 693 | ₹ 693 | Processed & sent to AC-II on 11.08.2025 | |
| 17.04.2025 | 57 | Nisha Gupta | U.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.09.2025 | |
| 16.05.2025 | 64 | Vishal Garg | Director | ₹ 4,965 | | Orignal bill returned on 16.06.2025 | |
| 16.05.2025 | 65 | Vishal Kumar | J.E | ₹ 3,077 | ₹ 3,077 | Processed & sent to AC-II on 14.08.2025 | |
| 16.05.2025 | 66 | Devender Kumar Meena | A.D-II | ₹ 16,346 | ₹ 16,046 | Processed & sent to AC-III on 20.08.2025 | Sanction issued Dt. 02.09.2025 |
| 16.05.2025 | 67 | Sunita | A.S.O | ₹ 2,374 | ₹ 2,258 | Processed & sent to AC-II on 14.08.2025 | |
| 16.05.2025 | 68 | A.K.Mishra | Dy. Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 16.05.2025 | 69 | Atul Sibal | P.P.S | ₹ 61,647 | ₹ 61,647 | Processed & sent to AC-III on 29.07.2025 | Sanction issued Dt. 28.08.2025 |
| 16.05.2025 | 70 | Krishna Toppo | S.O | ₹ 2,525 | | Processed & sent to AC-III | |
| 16.05.2025 | 71 | Sunny Yadav | Dy. Director | ₹ 350 | | Processed & sent to AC-III | |
| 16.05.2025 | 72 | Sanjeev Prasad | S.W.A | ₹ 752 | ₹ 752 | Processed & sent to AC-II on 14.08.2025 | |
| 16.05.2025 | 73 | Somesh Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 16.05.2025 | 74 | Jeet Ram | Dy. Director | ₹ 1,564 | | Processed & sent to AC-III | |
| 16.05.2025 | 75 | Jeet Ram | Dy. Director | ₹ 4,689 | | Processed & sent to AC-III | |
| 16.05.2025 | 76 | Jeet Ram | Dy. Director | ₹ 3,640 | | Processed & sent to AC-III | |
| 16.05.2025 | 77 | Jeet Ram | Dy. Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 16.05.2025 | 78 | Hosiyar Singh | J.S.A | ₹ 1,251 | ₹ 1,251 | Processed & sent to AC-II on 14.08.2025 | |
| 16.05.2025 | 79 | Avinash Kumar Soni | A.D-II | ₹ 700 | | Processed & sent to AC-III | |
| 16.05.2025 | 80 | Avinash Kumar Soni | A.D-II | ₹ 700 | | Processed & sent to AC-III | |
| 16.05.2025 | 81 | Mohan Lal | P.P.S | ₹ 3,450 | | Processed & sent to AC-III | |
| 16.05.2025 | 82 | Ranjeet Kumar | P.S | ₹ 1,539 | | Under process | |
| 16.05.2025 | 83 | Love Kumar | A.D-II | ₹ 1,050 | | Processed & sent to AC-III | |
| 16.05.2025 | 84 | J.R.Meena | Director | ₹ 1,251 | | Processed & sent to AC-III | |
| 16.05.2025 | 85 | Ravi Ranjan | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 16.05.2025 | 86 | Gourav Tiwari | Dy. Director | ₹ 4,593 | | Processed & sent to AC-III | |

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| 16.05.2025 | 87 | Karan rawat | Chief D'Man | ₹ 4,043 | | Processed & sent to AC-III | |
| 16.05.2025 | 88 | Gyan Chandra | A.D | ₹ 943 | | Processed & sent to AC-III | |
| 16.05.2025 | 89 | Amit Kumar Suman | A.D | ₹ 6,203 | | Processed & sent to AC-III | |
| 16.05.2025 | 90 | Sanjeev Prasad | S.W.A | ₹ 752 | ₹ 683 | Processed & sent to AC-II on 14.08.2025 | |
| 16.05.2025 | 91 | Ruchika | Setno | ₹ 3,650 | ₹ 3,650 | Processed & sent to AC-II on 14.08.2025 | |
| 16.05.2025 | 92 | Mohan Lal | P.P.S | ₹ 4,720 | | Processed & sent to AC-III | |
| 16.05.2025 | 93 | Manoj Kumar Meena | Director | ₹ 629 | | Processed & sent to AC-III | |
| 16.05.2025 | 94 | Bhupinder Singh | C.E | ₹ 2,121 | ₹ 2,081 | Processed & sent to AC-III on 20.08.2025 | |
| 16.05.2025 | 95 | Depika Gupta | J.S.O | ₹ 21,093 | ₹ 21,093 | Processed & sent to AC-II on 14.08.2025 | |
| 16.05.2025 | 96 | Yogesh Kumar Gupta | Dy. Director | ₹ 3,361 | | Processed & sent to AC-III | |
| 16.05.2025 | 97 | V.D.Rao | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 16.05.2025 | 98 | Vishal | M.T.S | ₹ 436,112 | ₹ 436,112 | Processed & sent to AC-II on 27.07.2025 | Sanction issued Dt. 28.08.2025 |
| 16.05.2025 | 99 | Nirmohi | M.T.S | ₹ 102,531 | ₹ 102,341 | Processed & sent to AC-II on 13.08.2025 | Sanction issued Dt. 02.09.2025 |
| 16.05.2025 | 100 | Yogesh Kumar Gupta | Dy. Director | ₹ 6,658 | | Processed & sent to AC-III | |
| 16.05.2025 | 101 | Prashant Yadav | A.D | ₹ 24,000 | | Medical Claim Committee | |
| 16.05.2025 | 102 | Satish Kumar | Dy. Director | ₹ 350 | | Processed & sent to AC-III | |
| 16.05.2025 | 103 | Rameshwar | M.T.S | ₹ 1,735 | ₹ 1,735 | Processed & sent to AC-II on 14.08.2025 | |
| 16.05.2025 | 104 | Kuldeep Singh Katoch | P.P.S | ₹ 1,872 | | Orignal bill returned on 27.08.2025 | |
| 16.05.2025 | 105 | Kumari Partibha | A.D-II | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 29.08.2025 | Sanction issued Dt. 02.09.2025 |
| 16.05.2025 | 106 | Kumari Partibha | A.D-II | ₹ 16,510 | ₹ 15,994 | Processed & sent to AC-III on 29.08.2025 | |
| 16.05.2025 | 107 | Y.I.Singh | A.S.O | ₹ 8,534 | ₹ 8,534 | Processed & sent to AC-II on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 16.05.2025 | 108 | Alok Paul Kalsi | Director | ₹ 873 | | Processed & sent to AC-III | |
| 16.05.2025 | 110 | Santosh Kumar | Dy. Director | ₹ 589 | | Processed & sent to AC-III | |
| 16.05.2025 | 111 | B.P.Pandey | C.E | ₹ 2,456 | | Processed & sent to AC-III | |
| 16.05.2025 | 112 | Deepak Kajal | A.D | ₹ 1,348 | ₹ 1,348 | Processed & sent to AC-III on 20.08.2025 | Sanction issued |
| 16.05.2025 | 113 | Sanjay Kumar | M.T.S | ₹ 154,725 | ₹ 153,764 | Processed & sent to AC-II on 29.07.2025 | Sanction issued Dt. 28.08.2025 |
| 16.05.2025 | 114 | Deepak Kumar Singh | Cameraman | ₹ 16,270 | ₹ 15,710 | Processed & sent to AC-II on 14.08.2025 | |
| 16.05.2025 | 115 | Karan rawat | Chief D'Man | ₹ 1,253 | | Processed & sent to AC-III | |
| 16.05.2025 | 116 | Mayank Jain | A.D-II | ₹ 921 | | Processed & sent to AC-III | |
| 16.05.2025 | 117 | Gourav Shighi | Dy. Director | ₹ 1,346 | | Processed & sent to AC-III | |
| 16.05.2025 | 118 | Inderjeet Kumar | Dy. Director | ₹ 3,406 | | Orignal bill returned on 28.08.2025 | |
| 16.05.2025 | 119 | Kailash K Lakhe | Dy. Director | ₹ 1,787 | | Processed & sent to AC-III | |
| 16.05.2025 | 120 | Kailash K Lakhe | Dy. Director | ₹ 350 | | Processed & sent to AC-III | |
| 19.05.2025 | 124 | Gaurav | Chief D'Man | ₹ 350 | | Processed & sent to AC-III | |
| 21.05.2025 | 125 | Padam Dorjay | C.E | ₹ 3,546 | | Processed & sent to AC-III | |
| 21.05.2025 | 126 | Padam Dorjay | C.E | ₹ 1,782 | | Processed & sent to AC-III | |
| 21.05.2025 | 127 | Shaukat Ali | A.D-II | ₹ 529 | | Processed & sent to AC-III | |
| 21.05.2025 | 128 | Shaukat Ali | A.D-II | ₹ 350 | | Processed & sent to AC-III | |
| 21.05.2025 | 129 | Rajesh Kumar | M.T.S | ₹ 727 | ₹ 673 | Processed & sent to AC-II | |
| 21.05.2025 | 130 | Amit | Sr. D'man | ₹ 2,204 | | Processed & sent to AC-III | |
| 21.05.2025 | 131 | Dheer Singh | A.D-II | ₹ 350 | | Processed & sent to AC-III | |
| 21.05.2025 | 132 | Mohan Lal | P.P.S | ₹ 39,575 | ₹ 22,058 | Processed & sent to AC-III on 28.08.2025 | |
| 21.05.2025 | 133 | Gaurav | Chief D'Man | ₹ 19,248 | | Processed & sent to AC-III | |
| 21.05.2025 | 134 | Bhajan Singh | M.T.S | ₹ 4,117 | ₹ 2,149 | Processed & sent to AC-II on 26.08.2025 | |
| 21.05.2025 | 135 | Atul Sibal | P.P.S | ₹ 580 | | Processed & sent to AC-III | |

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| 21.05.2025 | 136 | Gunjesh Kumar Singh | M.T.S | ₹ 380 | ₹ 380 | Processed & sent to AC-II on 20.08.2025 | |
| 21.05.2025 | 137 | Gunjesh Kumar Singh | M.T.S | ₹ 2,100 | ₹ 2,100 | Processed & sent to AC-II on 11.08.2025 | |
| 21.05.2025 | 138 | Love Kumar | A.D-II | ₹ 6,535 | | Processed & sent to AC-III | |
| 21.05.2025 | 139 | Love Kumar | A.D-II | ₹ 350 | | Processed & sent to AC-III | |
| 21.05.2025 | 140 | Gopika K.G | A.D | ₹ 1,293 | | Processed & sent to AC-III | |
| 21.05.2025 | 141 | Piyush ranjan | Director | ₹ 2,685 | | Processed & sent to AC-III | |
| 21.05.2025 | 142 | Piyush ranjan | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 21.05.2025 | 143 | Ravi Kumar Goyal | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | |
| 21.05.2025 | 144 | Satish Kumar Kamboj | Director | ₹ 1,175 | | Processed & sent to AC-III | |
| 21.05.2025 | 145 | Satish Kumar Kamboj | Director | ₹ 1,282 | | Orignal bill returned on 28.08.2025 | |
| 21.05.2025 | 146 | Biswajeet Biswas | Chief D'Man | ₹ 2,576 | | Processed & sent to AC-III | |
| 21.05.2025 | 147 | Biswajeet Biswas | Chief D'Man | ₹ 454 | | Processed & sent to AC-III | |
| 21.05.2025 | 148 | Krishan Pal Shekhawat | A.D-II | ₹ 7,452 | | Processed & sent to AC-III | |
| 21.05.2025 | 149 | Jai Prakash Chaurasia | Dy. Director | ₹ 105,448 | ₹ 105,448 | Processed & sent to AC-III on 13.08.2025 | Sanction issued Dt. 02.09.2025 |
| 21.05.2025 | 150 | Jai Prakash Chaurasia | Dy. Director | ₹ 4,469 | | Processed & sent to AC-III | |
| 21.05.2025 | 151 | Mukhraj Meena | Steno | ₹ 2,350 | ₹ 2,350 | Processed & sent to AC-II on 14.08.2025 | |
| 21.05.2025 | 152 | Rajan Saha | S.W.A | ₹ 1,299 | ₹ 1,299 | Processed & sent to AC-II on 14.08.2025 | |
| 21.05.2025 | 153 | Rajan Saha | S.W.A | ₹ 1,702 | ₹ 1,702 | Processed & sent to AC-II on 14.08.2025 | |
| 21.05.2025 | 154 | Rajan Saha | S.W.A | ₹ 633 | ₹ 633 | Processed & sent to AC-II on 14.08.2025 | |
| 21.05.2025 | 155 | Mini Polson | A.S.O | ₹ 1,367 | ₹ 1,367 | Processed & sent to AC-II on 14.08.2025 | |
| 21.05.2025 | 156 | Rajat Sharma | A.D-II | ₹ 700 | | Processed & sent to AC-III | |
| 21.05.2025 | 157 | Rajat Sharma | A.D-II | ₹ 1,050 | | Processed & sent to AC-III | |
| 21.05.2025 | 158 | Rajat Sharma | A.D-II | ₹ 846 | | Orignal bill returned on 28.08.2025 | |
| 21.05.2025 | 159 | Tarun Singh | Dy. Director | ₹ 3,136 | | Processed & sent to AC-III | |
| 21.05.2025 | 160 | H.S.Sengar | C.E | ₹ 344 | | Processed & sent to AC-III | |
| 21.05.2025 | 161 | H.S.Sengar | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 21.05.2025 | 162 | Jai Prakash Chaurasia | Dy. Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 21.05.2025 | 163 | Yogesh Paithankar | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 21.05.2025 | 164 | Gowind Singh | S.W.A | ₹ 170,592 | ₹ 169,642 | Processed & sent to AC-II on 27.07.2025 | Sanction issued Dt. 12.08.2025 |
| 26.05.2025 | 166 | Karan rawat | Chief D'Man | ₹ 18,492 | | Processed & sent to AC-III | |
| 26.05.2025 | 167 | Mukesh Kumar | M.T.S | ₹ 454 | | Processed & sent to AC-II | |
| 26.05.2025 | 168 | Nitish Kumar | Dy. Director | ₹ 700 | | Processed & sent to AC-III | |
| 26.05.2025 | 169 | Dilip Kumar Jha | Director | ₹ 914 | | Processed & sent to AC-III | |
| 26.05.2025 | 170 | Anil Kumar | M.T.S | ₹ 2,672 | ₹ 2,672 | Processed & sent to AC-II on 11.08.2025 | |
| 26.05.2025 | 171 | Anil Kumar | M.T.S | ₹ 503 | ₹ 503 | Processed & sent to AC-II on 20.08.2025 | |
| 26.05.2025 | 172 | Ram Pal | M.T.S | ₹ 269 | ₹ 269 | Processed & sent to AC-II on 11.08.2025 | |
| 26.05.2025 | 173 | Ram Pal | M.T.S | ₹ 28,359 | ₹ 22,401 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 26.05.2025 | 174 | Ram Pal | M.T.S | ₹ 9,332 | ₹ 6,728 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 26.05.2025 | 175 | Balmukund Swaroop | A.S.O | ₹ 2,482 | ₹ 2,482 | Processed & sent to AC-II on 14.08.2025 | |
| 26.05.2025 | 176 | Balmukund Swaroop | A.S.O | ₹ 1,586 | ₹ 1,586 | Processed & sent to AC-II on 11.08.2025 | |
| 26.05.2025 | 177 | Asheesh Kumar Pandey | Dy. Director | ₹ 16,543 | ₹ 16,543 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 26.05.2025 | 178 | Jai Prakash Chaurasia | Dy. Director | ₹ 5,494 | | Processed & sent to AC-III | |
| 26.05.2025 | 179 | Rohit Aggarwal | M.T.S | ₹ 4,325 | ₹ 4,325 | Processed & sent to AC-II on 11.08.2025 | |
| 27.05.2025 | 180 | Shahadat Ali | A.D-II | ₹ 350 | | Processed & sent to AC-III | |
| 27.05.2025 | 181 | Manoj Kumar Meena | Director | ₹ 575 | | Processed & sent to AC-III | |

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| 27.05.2025 | 182 | Manoj Kumar Meena | Director | ₹ 350 | | Processed & sent to AC-III | |
| 27.05.2025 | 183 | Ruchika | Steno | ₹ 2,700 | ₹ 2,700 | Processed & sent to AC-II on 11.08.2025 | |
| 27.05.2025 | 184 | Ranjit | A.D | ₹ 438 | | Processed & sent to AC-III | |
| 27.05.2025 | 185 | Ravi | Steno | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 11.08.2025 | |
| 27.05.2025 | 186 | Nandi Devi | M.T.S | ₹ 1,335 | ₹ 1,335 | Processed & sent to AC-II on 14.08.2025 | Sanction issued |
| 27.05.2025 | 187 | Nandi Devi | M.T.S | ₹ 230 | ₹ 230 | Processed & sent to AC-II on 14.08.2025 | Sanction issued |
| 27.05.2025 | 188 | Inderjeet Kumar | Dy. Director | ₹ 3,566 | | Processed & sent to AC-III | |
| 27.05.2025 | 189 | Bhupinder Singh | C.E | ₹ 821 | | Under process | |
| 27.05.2025 | 190 | Bhupinder Singh | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 20.08.2025 | |
| 27.05.2025 | 191 | Vikash Saini | P.S | ₹ 997 | | Processed & sent to AC-III | |
| 27.05.2025 | 192 | Deepak Kumar Singh | Sr. Cameraman | ₹ 3,484 | ₹ 3,484 | Processed & sent to AC-II on 14.08.2025 | |
| 27.05.2025 | 193 | Y.I.Singh | A.S.O | ₹ 104,733 | ₹ 104,733 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 28.08.2025 |
| 27.05.2025 | 194 | Reena | M.T.S | ₹ 3,453 | ₹ 3,384 | Processed & sent to AC-II on 14.08.2025 | |
| 27.05.2025 | 195 | Satyam Aggarwal | Dy. Director | ₹ 18,375 | | Processed & sent to AC-III | |
| 27.05.2025 | 196 | Satyam Aggarwal | Dy. Director | ₹ 18,375 | | Processed & sent to AC-III | |
| 27.05.2025 | 197 | A.K.Gautam | A.D | ₹ 454 | | Processed & sent to AC-III | |
| 27.05.2025 | 198 | Sachidanand Singh | A.D | ₹ 7,350 | | Processed & sent to AC-III | |
| 27.05.2025 | 199 | Sanjay Kumar | M.T.S | ₹ 638 | ₹ 638 | Processed & sent to AC-II on 14.08.2025 | |
| 27.05.2025 | 200 | Surya Mani | M.T.S | ₹ 340 | ₹ 340 | Processed & sent to AC-II on 14.08.2025 | |
| 27.05.2025 | 201 | Reshma Sunil | A.D | ₹ 1,586 | | Processed & sent to AC-III | |
| 27.05.2025 | 202 | Ankit Kumar | A.D-II | ₹ 8,475 | | Orignal bill returned on 28.08.2025 | |
| 27.05.2025 | 203 | Dipika Gupta | J.S.O | ₹ 4,391 | ₹ 3,247 | Processed & sent to AC-II on 14.08.2025 | |
| 27.05.2025 | 204 | Ankit Kumar | A.D-II | ₹ 431 | | Processed & sent to AC-III | |
| 27.05.2025 | 205 | Md.Zishan | Dy. Director | ₹ 1,053 | | Processed & sent to AC-III | |
| 27.05.2025 | 206 | Md.Zishan | Dy. Director | ₹ 2,336 | | Processed & sent to AC-III | |
| 27.05.2025 | 207 | Ram Pal | M.T.S | ₹ 20,628 | ₹ 16,964 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 27.05.2025 | 208 | Manghesh Kumar Singh | Dy. Director | ₹ 1,050 | | Processed & sent to AC-III | |
| 27.05.2025 | 209 | Manghesh Kumar Singh | Dy. Director | ₹ 1,150 | | Processed & sent to AC-III | |
| 27.05.2025 | 210 | Manghesh Kumar Singh | Dy. Director | ₹ 930 | | Processed & sent to AC-III | |
| 27.05.2025 | 211 | Satish Kumar | Dy. Director | ₹ 810 | | Processed & sent to AC-III | |
| 27.05.2025 | 212 | Pranav Shukla | Dy. Director | ₹ 21,021 | | Processed & sent to AC-III | |
| 27.05.2025 | 213 | Pranav Shukla | Dy. Director | ₹ 20,850 | | Processed & sent to AC-III | |
| 27.05.2025 | 214 | Amit Kumar Suman | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 27.05.2025 | 215 | Sweta Shina | M.T.S | ₹ 550 | ₹ 503 | Processed & sent to AC-II on 20.08.2025 | |
| 27.05.2025 | 216 | Ravi Ranjan | Director | ₹ 4,450 | | Processed & sent to AC-III | |
| 27.05.2025 | 217 | Kapil Muni Chowdhry | J.S.A | ₹ 840 | ₹ 840 | Processed & sent to AC-II on 14.08.2025 | |
| 27.05.2025 | 218 | Kapil Muni Chowdhry | J.S.A | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-II on 14.08.2025 | |
| 27.05.2025 | 219 | M.K.Gandhi | A.S.O | ₹ 1,802 | | Processed & sent to AC-II | |
| 27.05.2025 | 220 | M.K.Gandhi | A.S.O | ₹ 2,258 | | Under process | |
| 27.05.2025 | 221 | Sajal Mittal | Dy. Director | ₹ 16,772 | | Processed & sent to AC-III | |
| 27.05.2025 | 222 | Rohit Kumar yadav | A.D | ₹ 700 | | Processed & sent to AC-III | |
| 27.05.2025 | 223 | Naveen Kumar | A.D-II | ₹ 2,741 | | Processed & sent to AC-III | |
| 27.05.2025 | 224 | Dr. Umesh Prasad Gupta | Dy. Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 27.05.2025 | 225 | Anjali Bisht | Steno | ₹ 2,282 | ₹ 2,282 | Processed & sent to AC-II on 14.08.2025 | |
| 29.05.2025 | 228 | Dilip Kumar Jha | Director | ₹ 740 | | Processed & sent to AC-III | |

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| 29.05.2025 | 229 | Dilip Kumar Jha | Director | ₹ 2,631 | ₹ 2,631 | Processed & sent to AC-III on 29.08.2025 | |
| 29.05.2025 | 230 | Mini Polson | A.S.O | ₹ 441 | ₹ 412 | Processed & sent to AC-II on 14.08.2025 | |
| 29.05.2025 | 231 | Amit Gupta | Dy. Director | ₹ 1,161 | | Processed & sent to AC-III | |
| 29.05.2025 | 232 | Vikash Saini | P.S | ₹ 432 | | Processed & sent to AC-III | |
| 29.05.2025 | 233 | Avinash Singh | J.S.O | ₹ 6,628 | ₹ 6,627 | Processed & sent to AC-II on 11.08.2025 | |
| 29.05.2025 | 234 | Avinash Singh | J.S.O | ₹ 16,469 | ₹ 16,469 | Processed & sent to AC-II on 11.08.2025 | |
| 29.05.2025 | 235 | Avinash Singh | J.S.O | ₹ 14,203 | ₹ 13,690 | Processed & sent to AC-II on 11.08.2025 | |
| 29.05.2025 | 236 | Avinash Singh | J.S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 11.08.2025 | |
| 29.05.2025 | 237 | Deepak Kajal | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 20.08.2025 | Sanction issued |
| 29.05.2025 | 238 | Deepak Kajal | A.D | ₹ 1,770 | | Processed & sent to AC-III | |
| 29.05.2025 | 239 | Abhishak Sinha | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | |
| 29.05.2025 | 240 | Neeraj Kumar Sharma | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | |
| 29.05.2025 | 241 | Amit Kumar | A.D | ₹ 1,225 | | Processed & sent to AC-III | |
| 29.05.2025 | 242 | Anshu Goyal | Dy. Director | ₹ 21,500 | | Medical Claim Committee | |
| 29.05.2025 | 243 | Krishan Kumar patel | A.D | ₹ 3,275 | | Processed & sent to AC-III | |
| 29.05.2025 | 244 | Shiv Kumar | M.O | ₹ 300 | ₹ 300 | Processed & sent to AC-II on 14.08.2025 | |
| 29.05.2025 | 245 | Amir Suhail | Dy. Director | ₹ 350 | | Processed & sent to AC-III | |
| 29.05.2025 | 246 | Mamta Rani Manchanda | P.P.S | ₹ 29,091 | | Processed & sent to AC-III | |
| 29.05.2025 | 247 | Atul Sibal | P.P.S | ₹ 1,460 | ₹ 1,460 | Processed & sent to AC-III on 03.09.2025 | |
| 29.05.2025 | 248 | Shailendra Kumar | A.D | ₹ 25,853 | | Orignal bill returned on 25.07.2025 | |
| 29.05.2025 | 249 | Shailendra Kumar | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 29.05.2025 | 250 | Vivek Kumar Verma | Dy. Director | ₹ 2,901 | | Orignal bill returned on 29.08.2025 | |
| 29.05.2025 | 251 | Vivek Kumar Verma | Dy. Director | ₹ 2,416 | | Orignal bill returned on 29.08.2025 | |
| 29.05.2025 | 252 | Anuj Manohar | Chief D'Man | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 29.08.2025 | |
| 29.05.2025 | 253 | Shailendra Kumar | A.D | ₹ 4,932 | | Processed & sent to AC-III | |
| 04.06.2025 | 255 | Isly Issac | Dy. Director | ₹ 2,729 | | Processed & sent to AC-III | |
| 04.06.2025 | 256 | Sachin Gupta | Dy. Director | ₹ 5,239 | | Processed & sent to AC-III | |
| 04.06.2025 | 257 | Manoj Kumar | M.T.S | ₹ 500 | | Orignal bill returned on 17.07.2025 | |
| 04.06.2025 | 258 | Balram Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 04.06.2025 | 259 | Arun Banga | Dy. Director | ₹ 4,710 | | Processed & sent to AC-III | |
| 04.06.2025 | 260 | Arun Banga | Dy. Director | ₹ 2,593 | | Processed & sent to AC-III | |
| 04.06.2025 | 261 | Rajesh Kumar | M.T.S | ₹ 3,628 | ₹ 3,628 | Processed & sent to AC-II on 26.08.2025 | |
| 04.06.2025 | 262 | MadhuKant Goyal | Dy. Director | ₹ 350 | | Processed & sent to AC-III | |
| 04.06.2025 | 263 | MadhuKant Goyal | Dy. Director | ₹ 1,050 | | Processed & sent to AC-III | |
| 04.06.2025 | 264 | Amit Kumar | A.D | ₹ 1,310 | ₹ 638 | Processed & sent to AC-III | |
| 04.06.2025 | 265 | Ajay Kumar | A.D | ₹ 1,810 | | Processed & sent to AC-III | |
| 04.06.2025 | 266 | Devi Singh | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 14.08.2025 | |
| 04.06.2025 | 267 | Trilok Singh | A.D | ₹ 1,375 | | Processed & sent to AC-III | |
| 04.06.2025 | 268 | Trilok Singh | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 04.06.2025 | 269 | Trilok Singh | A.D | ₹ 397 | | Processed & sent to AC-III | |
| 04.06.2025 | 270 | Nisha Gupta | U.S | ₹ 3,595 | | Processed & sent to AC-III | |
| 04.06.2025 | 271 | Nisha Gupta | U.S | ₹ 753 | | Processed & sent to AC-III | |
| 04.06.2025 | 272 | Arvind Gupta | Dy. Director | ₹ 638 | | Processed & sent to AC-III | |
| 04.06.2025 | 273 | Arvind Gupta | Dy. Director | ₹ 2,959 | | Processed & sent to AC-III | |
| 04.06.2025 | 274 | Arvind Gupta | Dy. Director | ₹ 3,227 | | Processed & sent to AC-III | |

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| 04.06.2025 | 275 | Y.I.Singh | A.S.O | ₹ 7,722 | ₹ 7,722 | Processed & sent to AC-II on 26.08.2025 | |
| 04.06.2025 | 276 | Ashish Yadav | Chief D'Man | ₹ 2,455 | | Processed & sent to AC-III | |
| 04.06.2025 | 277 | Ashish Yadav | Chief D'Man | ₹ 1,350 | | Processed & sent to AC-III | |
| 04.06.2025 | 278 | Harish Verma | A.D | ₹ 2,014 | | Processed & sent to AC-III | |
| 04.06.2025 | 279 | Harish Verma | A.D | ₹ 2,021 | | Processed & sent to AC-III | |
| 04.06.2025 | 280 | Deep Shikha | Dy. Director | ₹ 590 | | Orignal bill returned on 08.09.2025 | |
| 04.06.2025 | 281 | Rajiv Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 04.06.2025 | 282 | R.K.Swami | Canteen Att. | ₹ 1,167 | ₹ 747 | Processed & sent to AC-II on 26.08.2025 | |
| 04.06.2025 | 283 | R.K.Swami | Canteen Att. | ₹ 1,592 | ₹ 1,362 | Processed & sent to AC-II on 26.08.2025 | |
| 04.06.2025 | 284 | Deepak | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 14.08.2025 | |
| 04.06.2025 | 285 | Purushotam Kurzekar | A.D | ₹ 2,475 | | Processed & sent to AC-III | |
| 04.06.2025 | 286 | Rupees Kumar Yadav | A.D-II | ₹ 2,981 | ₹ 2,062 | Processed & sent to AC-III | |
| 04.06.2025 | 287 | Sanjay Kumar | Director | ₹ 2,395 | | Processed & sent to AC-III | |
| 04.06.2025 | 288 | Anil Kumar | M.T.S | ₹ 1,679 | ₹ 1,679 | Processed & sent to AC-II on 26.08.2025 | |
| 04.06.2025 | 289 | Shish Pal Singh | O.M.O | ₹ 11,968 | | Processed & sent to AC-III | |
| 04.06.2025 | 290 | Nandi Devi | M.T.S | ₹ 918 | ₹ 918 | Processed & sent to AC-II on 26.08.2025 | |
| 04.06.2025 | 291 | Nitin Kumar Patel | A.D-II | ₹ 3,211 | | Processed & sent to AC-III | |
| 04.06.2025 | 292 | Nitin Kumar Patel | A.D-II | ₹ 467 | | Processed & sent to AC-III | |
| 04.06.2025 | 293 | Sudipto Mandal | Dy. Director | ₹ 12,108 | | Orignal bill re-submitted on 03.09.2025 | |
| 04.06.2025 | 294 | Avinash Kumar Soni | A.D-II | ₹ 25,225 | | Under process | |
| 04.06.2025 | 295 | Vivek Kumar Verma | Dy. Director | ₹ 6,085 | | Processed & sent to AC-III | |
| 04.06.2025 | 296 | Puneet Kumar Mittal | Director | ₹ 1,994 | | Processed & sent to AC-III | |
| 04.06.2025 | 297 | Puneet Kumar Mittal | Director | ₹ 1,105 | | Processed & sent to AC-III | |
| 04.06.2025 | 298 | Puneet Kumar Mittal | Director | ₹ 3,559 | | Processed & sent to AC-III | |
| 04.06.2025 | 299 | Puneet Kumar Mittal | Director | ₹ 350 | | Processed & sent to AC-III | |
| 04.06.2025 | 300 | Puneet Kumar Mittal | Director | ₹ 3,449 | | Processed & sent to AC-III | |
| 04.06.2025 | 302 | Isly Issac | Dy. Director | ₹ 5,643 | | Processed & sent to AC-III | |
| 04.06.2025 | 303 | Devender Prtap | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 04.06.2025 | 304 | Gomathy Jayaraman | U.S | ₹ 6,877 | | Processed & sent to AC-III | |
| 04.06.2025 | 305 | Gomathy Jayaraman | U.S | ₹ 16,416 | ₹ 16,416 | Processed & sent to AC-III | |
| 04.06.2025 | 306 | Manoj Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 04.06.2025 | 307 | Mamta Rani Manchanda | P.P.S | ₹ 5,176 | | Processed & sent to AC-III | |
| 04.06.2025 | 308 | Ayush Garg | A.D-II | ₹ 2,013 | | Processed & sent to AC-III | |
| 04.06.2025 | 309 | Ayush Garg | A.D-II | ₹ 130 | | Processed & sent to AC-III | |
| 04.06.2025 | 310 | Ayush Garg | A.D-II | ₹ 778 | | Processed & sent to AC-III | |
| 04.06.2025 | 311 | Purushotam | M.T.S | ₹ 2,350 | | Processed & sent to AC-II | |
| 04.06.2025 | 312 | Sudipto Mandal | Dy. Director | ₹ 850 | | Processed & sent to AC-III | |
| 04.06.2025 | 313 | Mritunjay Kumar | A.D | ₹ 1,586 | | Processed & sent to AC-III | |
| 04.06.2025 | 314 | Piyush Kumar | Director | ₹ 5,068 | | Processed & sent to AC-III | |
| 04.06.2025 | 315 | Shiv Dutta Sharma | C.E | ₹ 350 | | Processed & sent to AC-III | |
| 04.06.2025 | 316 | Vijay Kumar | M.T.S | ₹ 1,956 | ₹ 1,956 | Processed & sent to AC-II on 26.08.2025 | |
| 04.06.2025 | 317 | Hosiyar Singh | J.S.A | ₹ 1,546 | ₹ 1,477 | Processed & sent to AC-II on 26.08.2025 | |
| 04.06.2025 | 318 | Hosiyar Singh | J.S.A | ₹ 1,220 | ₹ 1,220 | Processed & sent to AC-II on 26.08.2025 | |
| 04.06.2025 | 319 | Ram Pal | M.T.S | ₹ 5,699 | ₹ 5,118 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 04.06.2025 | 320 | Ram Pal | M.T.S | ₹ 45,874 | | Under process | |

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| 04.06.2025 | 321 | Vimmi Dhiman | P.P.S | ₹ 1,226 | | Processed & sent to AC-III | |
| 04.06.2025 | 322 | Kuldeep Singh | A.D-II | ₹ 21,236 | | Under process | |
| 04.06.2025 | 323 | Kalu Ram Meena | A.D-II | ₹ 2,812 | | Processed & sent to AC-III | |
| 04.06.2025 | 324 | Sunny Yadav | Dy. Director | ₹ 31,655 | | Medical Claim Committee | |
| 04.06.2025 | 325 | Krishan Pal Shekhawat | A.D-II | ₹ 3,370 | | Processed & sent to AC-III | |
| 04.06.2025 | 326 | Pankaj Tyagi | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 04.06.2025 | 327 | Sanjay Kumar | P.P.S | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 04.06.2025 | 328 | Gajinder Singh | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 04.06.2025 | 329 | Vishal Garg | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 04.06.2025 | 330 | Pardep Kumar Thakur | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 04.06.2025 | 331 | Surya Dev Yadav | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 30.07.2025 | |
| 05.06.2025 | 332 | Sweta Shina | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 14.08.2025 | |
| 05.06.2025 | 333 | Vikash Saini | P.S | ₹ 512 | ₹ 512 | Processed & sent to AC-III | |
| 05.06.2025 | 334 | D.S.Prasad | Dy. Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 05.06.2025 | 335 | D.S.Prasad | Dy. Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 05.06.2025 | 336 | Gowind Singh | S.W.A | ₹ 3,384 | ₹ 3,034 | Processed & sent to AC-II on 14.08.2025 | |
| 05.06.2025 | 337 | Vikash Saini | P.S | ₹ 4,365 | | Processed & sent to AC-III | |
| 05.06.2025 | 338 | Kundan Kumar | A.S.O | ₹ 7,101 | ₹ 7,101 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 339 | Kundan Kumar | A.S.O | ₹ 687 | | Processed & sent to AC-II | |
| 05.06.2025 | 340 | Shiv Dutta Sharma | C.E | ₹ 32,910 | ₹ 32,910 | Processed & sent to AC-III | |
| 05.06.2025 | 341 | Kailash K Lakhe | Dy. Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 05.06.2025 | 342 | Sher Singh Kumawat | Chief D'Man | ₹ 8,944 | ₹ 8,599 | Processed & sent to AC-III | |
| 05.06.2025 | 343 | Ravi Kumar Goyal | Director | ₹ 6,577 | ₹ 6,517 | Processed & sent to AC-III | |
| 05.06.2025 | 344 | Ravi Kumar Goyal | Director | ₹ 4,038 | ₹ 3,988 | Processed & sent to AC-III | |
| 05.06.2025 | 345 | Kundan Kumar | A.S.O | ₹ 46,399 | | Under process | |
| 05.06.2025 | 346 | Amit Kumar Suman | A.D | ₹ 19,240 | | Under process | |
| 05.06.2025 | 347 | Mahesh Kumar | M.T.S | ₹ 1,773 | ₹ 1,773 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 348 | Amir Shual | Dy. Director | ₹ 575 | ₹ 575 | Processed & sent to AC-III | |
| 05.06.2025 | 349 | Deepak Kajal | A.D | ₹ 1,250 | ₹ 1,250 | Processed & sent to AC-III on 20.08.2025 | Sanction issued |
| 05.06.2025 | 350 | Nitin Kumar Patel | A.D-II | ₹ 37,248 | | Medical Claim Committee | |
| 05.06.2025 | 351 | Nitin Kumar Patel | A.D-II | ₹ 400 | ₹ 400 | Processed & sent to AC-III | |
| 05.06.2025 | 352 | Nitin Kumar Patel | A.D-II | ₹ 1,598 | | Orignal bill returned on 28.08.2025 | |
| 05.06.2025 | 353 | Himani Bisiyer | A.D | ₹ 6,658 | | Processed & sent to AC-III | |
| 05.06.2025 | 354 | Mohan Lal | P.P.S | ₹ 499 | ₹ 499 | Processed & sent to AC-III | |
| 05.06.2025 | 355 | Priyanka A Gangwar | A.D | ₹ 3,586 | ₹ 3,586 | Processed & sent to AC-III | |
| 05.06.2025 | 356 | Narendra Singh Shekhwat | Director | ₹ 6,303 | ₹ 6,303 | Processed & sent to AC-III | |
| 05.06.2025 | 357 | Dharamveer Singh | M.T.S | ₹ 1,902 | ₹ 1,902 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 358 | Kuldeep Singh Katoch | P.P.S | ₹ 629 | ₹ 629 | Processed & sent to AC-III | |
| 05.06.2025 | 359 | Kuldeep Singh Katoch | P.P.S | ₹ 1,421 | ₹ 1,421 | Processed & sent to AC-III | |
| 05.06.2025 | 360 | Parful Kumar | A.S.O | ₹ 5,829 | ₹ 5,729 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 361 | Parful Kumar | A.S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 362 | Parful Kumar | A.S.O | ₹ 1,938 | ₹ 1,914 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 363 | Parful Kumar | A.S.O | ₹ 14,580 | ₹ 14,580 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 364 | Ankit Sharma | A.D-II | ₹ 15,289 | | Under process | |
| 05.06.2025 | 365 | Ankit Sharma | A.D-II | ₹ 9,950 | ₹ 9,950 | Processed & sent to AC-III | |

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| 05.06.2025 | 366 | Guddi | M.T.S | ₹ 2,365 | ₹ 2,365 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 367 | Guddi | M.T.S | ₹ 550 | ₹ 546 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 368 | Sanjeev Kumar | J.S.A | ₹ 28,926 | ₹ 28,348 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 369 | Sanjeev Kumar | J.S.A | ₹ 1,650 | ₹ 1,650 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 370 | Sanjeev Kumar | J.S.A | ₹ 2,247 | ₹ 2,247 | Processed & sent to AC-II on 26.08.2025 | |
| 05.06.2025 | 371 | Md.Zishan | Dy. Director | ₹ 2,743 | ₹ 2,743 | Processed & sent to AC-III | |
| 05.06.2025 | 372 | Nagendra Kumar | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 29.08.2025 | |
| 05.06.2025 | 373 | Karan rawat | Chief D'Man | ₹ 859 | ₹ 859 | Processed & sent to AC-III | |
| 05.06.2025 | 374 | Rakesh Kumar Gupta | Dy. Director | ₹ 537 | ₹ 537 | Processed & sent to AC-III | |
| 05.06.2025 | 375 | Sanjeev Kumar | Dy. Director | ₹ 1,318 | ₹ 1,318 | Processed & sent to AC-III | |
| 06.06.2025 | 376 | Mamta Rani Manchanda | P.P.S | ₹ 450 | ₹ 450 | Processed & sent to AC-III | |
| 06.06.2025 | 377 | Ashok Kumar | A.S.O | ₹ 4,349 | ₹ 350 | Processed & sent to AC-II on 26.08.2025 | |
| 06.06.2025 | 378 | Rakesh | Director | ₹ 8,410 | ₹ 8,410 | Processed & sent to AC-III | |
| 06.06.2025 | 379 | Rakesh | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 06.06.2025 | 380 | Naresh Porwal | Dy. Director | ₹ 917 | | Orignal bill returned on 28.08.2025 | |
| 06.06.2025 | 381 | Naresh Porwal | Dy. Director | ₹ 2,942 | | Orignal bill returned on 28.08.2025 | |
| 06.06.2025 | 382 | Mohan Lal | P.P.S | ₹ 30,943 | ₹ 30,943 | Processed & sent to AC-III | |
| 06.06.2025 | 383 | Sandeep Kumar V. karma | A.D-II | ₹ 6,267 | ₹ 6,267 | Processed & sent to AC-III | |
| 06.06.2025 | 384 | Deepak Gupta | A.D-II | ₹ 3,032 | ₹ 3,032 | Processed & sent to AC-III | |
| 06.06.2025 | 385 | Sanjeev Kumar | Dy. Director | ₹ 2,465 | | Under process | |
| 06.06.2025 | 386 | Ashish Dubey | Dy. Director | ₹ 1,823 | ₹ 1,823 | Processed & sent to AC-III | |
| 06.06.2025 | 387 | Anil Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 26.08.2025 | |
| 06.06.2025 | 388 | Rohit Singh | Dy. Director | ₹ 1,400 | ₹ 1,400 | Processed & sent to AC-III | |
| 06.06.2025 | 389 | Priyanka A Gangwar | A.D-II | ₹ 1,909 | ₹ 1,909 | Processed & sent to AC-III | |
| 06.06.2025 | 390 | Sumit Kumar Sharma | A.D-II | ₹ 11,839 | | Processed & sent to AC-III | |
| 06.06.2025 | 391 | Kundan Kumar | A.S.O | ₹ 571 | ₹ 571 | Processed & sent to AC-II on 26.08.2025 | |
| 06.06.2025 | 392 | Vishal Kumar | J.E | ₹ 4,624 | ₹ 4,624 | Processed & sent to AC-II on 26.08.2025 | |
| 06.06.2025 | 393 | Krishan Pal Shekhawat | A.D-II | ₹ 1,144 | ₹ 350 | Processed & sent to AC-III | |
| 06.06.2025 | 394 | Krishan Pal Shekhawat | A.D-II | ₹ 1,500 | ₹ 350 | Processed & sent to AC-III | |
| 06.06.2025 | 395 | Vimlesh yadav | A.D | ₹ 7,056 | ₹ 5,826 | Processed & sent to AC-III | |
| 06.06.2025 | 396 | Ram pal | M.T.S | ₹ 7,490 | ₹ 6,728 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 06.06.2025 | 397 | Anuj Manhor Jaidev | Chief D'Man | ₹ 1,031 | ₹ 995 | Processed & sent to AC-III | |
| 06.06.2025 | 398 | Vishal Kumar | J.E | ₹ 2,469 | | Processed & sent to AC-II | |
| 06.06.2025 | 399 | Vishal Kumar | J.E | ₹ 350 | | Processed & sent to AC-II | |
| 06.06.2025 | 400 | Satbir Singh | J.S.A | ₹ 1,327 | | Processed & sent to AC-II | |
| 06.06.2025 | 401 | Narendra Singh Shekhwat | Director | ₹ 48,024 | | Orignal bill re-submitted on 09.06.2025 | |
| 06.06.2025 | 402 | Arun Banga | Dy. Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 06.06.2025 | 402A | Arun Banga | Dy. Director | ₹ 4,756 | ₹ 4,756 | Processed & sent to AC-III | |
| 06.06.2025 | 403 | Abinav Kumar | Dy. Director | ₹ 2,940 | ₹ 2,940 | Processed & sent to AC-III | |
| 06.06.2025 | 404 | Abinav Kumar | Dy. Director | ₹ 4,090 | ₹ 4,090 | Processed & sent to AC-III | |
| 06.06.2025 | 405 | Mohit Kumar | Dy. Director | ₹ 48,905 | | Medical Claim Committee | |
| 06.06.2025 | 406 | Mohit Kumar | Dy. Director | ₹ 102,394 | | Medical Claim Committee | |
| 06.06.2025 | 407 | Santosh Kumar | Dy. Director | ₹ 955 | ₹ 955 | Processed & sent to AC-III | |
| 06.06.2025 | 408 | Santosh Kumar | Dy. Director | ₹ 589 | ₹ 589 | Processed & sent to AC-III | |
| 06.06.2025 | 409 | Shobit Sharma | M.T.S | ₹ 1,795 | | Processed & sent to AC-II | |

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| 06.06.2025 | 410 | Shobit Sharma | M.T.S | ₹ 3,996 | | Processed & sent to AC-II | |
| 06.06.2025 | 411 | Sirja A S | A.D-II | ₹ 2,400 | ₹ 2,400 | Processed & sent to AC-III | |
| 06.06.2025 | 412 | Rajat Sharma | A.D-II | ₹ 29,760 | | Under process | |
| 06.06.2025 | 413 | Nitin Kumar Patel | A.D-II | ₹ 4,550 | ₹ 4,550 | Processed & sent to AC-III | |
| 06.06.2025 | 414 | Md. Shakil Ahmad | A.D | ₹ 3,816 | ₹ 3,816 | Processed & sent to AC-III | |
| 06.06.2025 | 415 | Md. Shakil Ahmad | A.D | ₹ 394 | ₹ 394 | Processed & sent to AC-III | |
| 06.06.2025 | 416 | Gopal Chander Das | A.S.O | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 26.08.2025 | |
| 06.06.2025 | 417 | Shiv Dutta Sharma | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 06.06.2025 | 418 | Shailendra Kumar | A.D | ₹ 300 | ₹ 288 | Processed & sent to AC-III | |
| 06.06.2025 | 419 | Vishal Kumar | J.E | ₹ 700 | | Processed & sent to AC-II | |
| 06.06.2025 | 420 | Vishal Kumar | J.E | ₹ 4,696 | | Processed & sent to AC-II | |
| 06.06.2025 | 421 | Bhajan Singh | M.T.S | ₹ 12,364 | | Processed & sent to AC-II | |
| 06.06.2025 | 422 | Avinash Kumar Soni | A.D-II | ₹ 454 | ₹ 454 | Processed & sent to AC-III | |
| 06.06.2025 | 423 | Dipika Gupta | J.S.O | ₹ 4,011 | ₹ 3,961 | Processed & sent to AC-II on 26.08.2025 | |
| 06.06.2025 | 424 | Asheesh Kumar Pandey | Dy. Director | ₹ 2,204 | ₹ 2,204 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 06.06.2025 | 425 | Santosh Kumar | Dy. Director | ₹ 8,150 | ₹ 8,150 | Processed & sent to AC-III | |
| 06.06.2025 | 426 | Asheesh Kumar Pandey | Dy. Director | ₹ 14,490 | ₹ 14,490 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 06.06.2025 | 427 | Gourav Tiwari | Dy. Director | ₹ 2,122 | ₹ 2,122 | Processed & sent to AC-III | |
| 06.06.2025 | 428 | Satyam Aggarwal | Dy. Director | ₹ 2,480 | ₹ 2,480 | Processed & sent to AC-III | |
| 06.06.2025 | 429 | Satyam Aggarwal | Dy. Director | ₹ 1,438 | ₹ 1,306 | Processed & sent to AC-III | |
| 06.06.2025 | 430 | Gajinder Singh | A.D | ₹ 1,082 | | Orignal bill returned on 15.09.2025 | |
| 06.06.2025 | 431 | Kailash K Lakhe | Dy. Director | ₹ 12,548 | ₹ 12,548 | Processed & sent to AC-III | |
| 06.06.2025 | 432 | Rakesh Kashyap | C.E | ₹ 3,207 | ₹ 3,207 | Processed & sent to AC-III | |
| 06.06.2025 | 433 | Soniya | M.T.S | ₹ 50,680 | ₹ 50,680 | Processed & sent to AC-II on 13.08.2025 | Sanction issued |
| 06.06.2025 | 434 | Tarun | P.P.S | ₹ 14,950 | ₹ 14,950 | Processed & sent to AC-III | |
| 06.06.2025 | 435 | Vishnu Dev Roy | C.E | ₹ 26,618 | ₹ 25,463 | Processed & sent to AC-III | |
| 06.06.2025 | 436 | Trilok Singh | A.D | ₹ 178 | ₹ 178 | Processed & sent to AC-III | |
| 06.06.2025 | 437 | Ashis Singh | C.E | ₹ 2,912 | ₹ 2,912 | Processed & sent to AC-III | |
| 06.06.2025 | 438 | Rakesh Kumar Gupta | Dy. Director | ₹ 288 | ₹ 288 | Processed & sent to AC-III | |
| 06.06.2025 | 439 | Rakesh Kumar Gupta | Dy. Director | ₹ 2,172 | ₹ 2,172 | Processed & sent to AC-III | |
| 06.06.2025 | 440 | Arvind | A.D-II | ₹ 4,921 | ₹ 2,621 | Processed & sent to AC-III | |
| 06.06.2025 | 441 | Arvind | A.D-II | ₹ 51,021 | | Under process | |
| 11.06.2025 | 444 | Deepak Gupta | A.D-II | ₹ 2,682 | ₹ 2,682 | Processed & sent to AC-III | |
| 11.06.2025 | 445 | Neeraj Kumar | M.T.S | ₹ 3,590 | ₹ 3,590 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 11.06.2025 | 446 | Suresh Chand Sharma | M.T.S | ₹ 250 | ₹ 250 | Processed & sent to AC-II on 26.08.2025 | |
| 11.06.2025 | 447 | Parful Kumar | A.S.O | ₹ 11,448 | ₹ 11,448 | Processed & sent to AC-II on 26.08.2025 | |
| 11.06.2025 | 448 | Vishnu Dev Roy | C.E | ₹ 308,792 | ₹ 307,387 | Processed & sent to AC-III on 22.07.2025 | Sanction issued Dt. 28.08.2025 |
| 11.06.2025 | 449 | Vishnu Dev Roy | C.E | ₹ 11,500 | ₹ 11,500 | Processed & sent to AC-III | |
| 11.06.2025 | 450 | Sujay Kumar | M.T.S | ₹ 5,028 | ₹ 4,966 | Processed & sent to AC-II on 26.08.2025 | |
| 11.06.2025 | 451 | Gunjesh Kumar Singh | M.T.S | ₹ 580 | | Processed & sent to AC-II | |
| 11.06.2025 | 452 | Satyajit Barman | A.D | ₹ 2,197 | | Orignal bill returned on 16.09.2025 | |
| 11.06.2025 | 453 | Saravana Kumar M | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 11.06.2025 | 454 | Nagendra Kumar | A.D | ₹ 2,104 | ₹ 2,104 | Processed & sent to AC-III | |
| 11.06.2025 | 455 | A. K. Gautam | A.D | ₹ 1,150 | ₹ 1,150 | Processed & sent to AC-III | |
| 11.06.2025 | 456 | Kalel Ahamed A | A.D | ₹ 1,680 | | Orignal bill returned on 16.09.2025 | |

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| 11.06.2025 | 457 | Kalel Ahamed A | A.D | ₹ 646 | ₹ 646 | Processed & sent to AC-III | |
| 11.06.2025 | 458 | M.A.R.Savrimuthu | A.D-II | ₹ 11,497 | | Under process | |
| 11.06.2025 | 459 | Sanjeev Mishra | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 11.06.2025 | 460 | Sanjeev Mishra | Dy. Director | ₹ 3,464 | ₹ 3,452 | Processed & sent to AC-III | |
| 11.06.2025 | 461 | Rampal | M.T.S | ₹ 18,334 | ₹ 12,042 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 11.06.2025 | 462 | Rajesh Kumar | M.T.S | ₹ 4,503 | ₹ 4,503 | Processed & sent to AC-II on 26.08.2025 | |
| 11.06.2025 | 463 | Rupa Kumari | M.T.S | ₹ 5,232 | ₹ 5,082 | Processed & sent to AC-II on 26.08.2025 | |
| 11.06.2025 | 465 | Atul Sibal | P.P.S | ₹ 2,795 | ₹ 2,795 | Processed & sent to AC-III | |
| 11.06.2025 | 466 | Asheesh Kumar Pandey | Dy. Director | ₹ 11,270 | ₹ 11,270 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 11.06.2025 | 467 | Munesh Kumar | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 11.06.2025 | 468 | Rajesh Kumar | M.T.S | ₹ 931 | ₹ 931 | Processed & sent to AC-II | |
| 11.06.2025 | 469 | Soniya | M.T.S | ₹ 1,835 | ₹ 1,835 | Processed & sent to AC-II on 14.08.2025 | |
| 11.06.2025 | 470 | Vishal Mohan Sharma | J.S.O | ₹ 2,660 | ₹ 2,660 | Processed & sent to AC-II | |
| 11.06.2025 | 471 | Rajbir Singh | Director | ₹ 1,925 | ₹ 1,925 | Processed & sent to AC-III | |
| 11.06.2025 | 472 | Rajbir Singh | Director | ₹ 6,694 | ₹ 5,995 | Processed & sent to AC-III | |
| 11.06.2025 | 473 | Rajbir Singh | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 11.06.2025 | 474 | Mohan Lal | P.P.S | ₹ 4,190 | | Orignal bill re-submitted on 12.09.2025 | |
| 11.06.2025 | 475 | Mohan Lal | P.P.S | ₹ 175 | | Orignal bill re-submitted on 12.09.2025 | |
| 11.06.2025 | 476 | Bhuwan Chander Singh | A.D | ₹ 1,050 | | Orignal bill returned on 10.09.2025 | |
| 11.06.2025 | 477 | Mamta | M.T.S | ₹ 2,765 | ₹ 2,765 | Processed & sent to AC-II | |
| 11.06.2025 | 478 | Sachidanand Singh | A.D-II | ₹ 1,090 | ₹ 1,090 | Processed & sent to AC-III | |
| 11.06.2025 | 479 | Sachidanand Singh | A.D-II | ₹ 691 | | Under process | |
| 11.06.2025 | 480 | Iltifat Anwar | A.D-II | ₹ 150 | ₹ 150 | Processed & sent to AC-III | |
| 11.06.2025 | 481 | Iltifat Anwar | A.D-II | ₹ 2,565 | ₹ 2,565 | Processed & sent to AC-III | |
| 11.06.2025 | 482 | Atul Sibal | P.P.S | ₹ 200 | | Under process | |
| 11.06.2025 | 483 | Ravi Ranjan | Director | ₹ 2,033 | ₹ 1,964 | Processed & sent to AC-III | |
| 11.06.2025 | 484 | Satish Kumar Kamboj | Director | ₹ 552 | ₹ 552 | Processed & sent to AC-III | |
| 12.06.2025 | 485 | Deepak Gupta | A.D-II | ₹ 5,133 | ₹ 5,133 | Processed & sent to AC-III | |
| 12.06.2025 | 486 | Deepak Gupta | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 12.06.2025 | 487 | Ravi | Director | ₹ 4,850 | | Orignal bill returned on 16.09.2025 | |
| 12.06.2025 | 488 | Jeet Singh | Driver | ₹ 400 | ₹ 250 | Processed & sent to AC-II | |
| 12.06.2025 | 489 | Purushotam Kurzekar | A.D-II | ₹ 3,765 | ₹ 3,765 | Processed & sent to AC-III | |
| 12.06.2025 | 490 | Sanjay Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II | |
| 12.06.2025 | 491 | Vikash Saini | P.S | ₹ 687 | ₹ 687 | Processed & sent to AC-III | |
| 12.06.2025 | 492 | Vikash Saini | P.S | ₹ 957 | ₹ 929 | Processed & sent to AC-III | |
| 12.06.2025 | 493 | Rajesh Kumar Saini | S.W.A | ₹ 838 | ₹ 838 | Processed & sent to AC-II | |
| 12.06.2025 | 494 | Satyjit Barman | A.D | ₹ 4,347 | ₹ 4,347 | Processed & sent to AC-III | |
| 12.06.2025 | 495 | Rohit Singh | Director | ₹ 9,037 | ₹ 9,037 | Processed & sent to AC-III | |
| 12.06.2025 | 496 | Rohit Singh | Director | ₹ 5,448 | | Orignal bill returned on 10.09.2025 | |
| 12.06.2025 | 497 | Bhajan Singh | M.T.S | ₹ 2,373 | | Processed & sent to AC-II | |
| 12.06.2025 | 498 | Deepak Gupta | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 12.06.2025 | 499 | Deepak Gupta | A.D-II | ₹ 575 | ₹ 575 | Processed & sent to AC-III | |
| 12.06.2025 | 500 | Rajesh Singh | M.T.S | ₹ 3,200 | | Processed & sent to AC-II | |
| 12.06.2025 | 501 | Rajat Sharma | A.D | ₹ 16,995 | | Under process | |
| 12.06.2025 | 502 | Jai Prakash Singh | M.T.S | ₹ 120,449 | ₹ 114,226 | Processed & sent to AC-III on 13.08.2025 | |

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| 12.06.2025 | 503 | B.V.Rohit | A.D | ₹ 6,039 | ₹ 6,039 | Processed & sent to AC-III | |
| 12.06.2025 | 504 | Ankit Yadav | A.D-II | ₹ 707 | ₹ 707 | Processed & sent to AC-III | |
| 12.06.2025 | 505 | Somesh Kumar | Director | ₹ 2,400 | ₹ 2,400 | Processed & sent to AC-III | |
| 12.06.2025 | 506 | Ankit Yadav | A.D-II | ₹ 5,300 | | Medical Claim Committee | |
| 12.06.2025 | 507 | J.R.Meena | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 12.06.2025 | 508 | Sarbjit Singh Bakshi | C.E | ₹ 1,097 | ₹ 1,097 | Processed & sent to AC-III | |
| 12.06.2025 | 509 | Sarbjit Singh Bakshi | C.E | ₹ 2,575 | ₹ 2,575 | Processed & sent to AC-III | |
| 12.06.2025 | 510 | Manoj Kumar Yadav | A.D | ₹ 3,972 | ₹ 3,972 | Processed & sent to AC-III | |
| 12.06.2025 | 511 | Manoj Kumar Yadav | A.D | ₹ 64,360 | | Under process | |
| 12.06.2025 | 512 | M.K.Gandhi | A.S.O | ₹ 575 | | Processed & sent to AC-II | |
| 12.06.2025 | 513 | M.K.Gandhi | A.S.O | ₹ 3,866 | | Processed & sent to AC-II | |
| 12.06.2025 | 514 | Kundan Kumar | A.S.O | ₹ 259 | ₹ 259 | Processed & sent to AC-II | |
| 12.06.2025 | 515 | Binay Kumar Rao | P.S | ₹ 508 | | Processed & sent to AC-III | |
| 12.06.2025 | 516 | Binay Kumar Rao | P.S | ₹ 375 | | Under process | |
| 12.06.2025 | 517 | Vimal Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 12.06.2025 | 518 | Shahadat Ali | A.D-II | ₹ 861 | ₹ 861 | Processed & sent to AC-III | |
| 12.06.2025 | 519 | Santosh Kumar | Dy. Director | ₹ 1,586 | ₹ 1,586 | Processed & sent to AC-III | |
| 12.06.2025 | 520 | Mohan Lal | P.P.S | ₹ 1,190 | | Orignal bill returned on 08.09.2025 | |
| 12.06.2025 | 521 | Dinesh Kumar | M.T.S | ₹ 1,832 | | Processed & sent to AC-II | |
| 12.06.2025 | 522 | Dipika Gupta | J.S.O | ₹ 15,316 | | Processed & sent to AC-II | |
| 12.06.2025 | 523 | Sachin Arora | U.S | ₹ 3,395 | ₹ 3,395 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 12.06.2025 | 524 | Asha Dudeja | S.O | ₹ 10,600 | | Under process | |
| 12.06.2025 | 525 | Gourav Tiwari | Dy. Director | ₹ 2,122 | ₹ 2,122 | Processed & sent to AC-III | |
| 12.06.2025 | 526 | Kundan Kumar | A.S.O | ₹ 1,571 | | Processed & sent to AC-II | |
| 12.06.2025 | 527 | Shatish Kumar | Dy. Director | ₹ 19,822 | ₹ 19,822 | Processed & sent to AC-III | |
| 12.06.2025 | 528 | Somesh Kumar | Director | ₹ 1,010 | ₹ 941 | Processed & sent to AC-III | |
| 12.06.2025 | 529 | Deepak Gupta | A.D-II | ₹ 2,350 | ₹ 2,350 | Processed & sent to AC-III | |
| 12.06.2025 | 530 | Ajay Kumar Sinha | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 12.06.2025 | 531 | Sweta Shina | M.T.S | ₹ 1,358 | ₹ 1,358 | Processed & sent to AC-II on 20.08.2025 | |
| 12.06.2025 | 532 | Sanjay Kumar | M.T.S | ₹ 13,200 | ₹ 13,200 | Processed & sent to AC-II | |
| 12.06.2025 | 533 | Deepti Singhal | J.S.O | ₹ 8,433 | | Processed & sent to AC-II | |
| 12.06.2025 | 534 | Deepak Gupta | A.D-II | ₹ 589 | ₹ 589 | Processed & sent to AC-III | |
| 12.06.2025 | 535 | Kailash K Lakhe | Dy. Director | ₹ 2,875 | ₹ 2,875 | Processed & sent to AC-III | |
| 12.06.2025 | 536 | K Rekha Rani | Director | ₹ 2,200 | ₹ 2,200 | Processed & sent to AC-III on 27.08.2025 | |
| 12.06.2025 | 537 | Nisha Gupta | U.S | ₹ 3,409 | ₹ 3,409 | Processed & sent to AC-III | |
| 12.06.2025 | 538 | Deepak Kajal | A.D | ₹ 4,917 | ₹ 4,762 | Processed & sent to AC-III on 20.08.2025 | Sanction issued |
| 12.06.2025 | 539 | Soniya | M.T.S | ₹ 48,790 | ₹ 48,790 | Processed & sent to AC-II | |
| 12.06.2025 | 540 | Mamta Rani Manchanda | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 12.06.2025 | 541 | R. K. Goutam | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 12.06.2025 | 542 | Kalu Ram Meena | A.D-II | ₹ 6,325 | ₹ 6,193 | Processed & sent to AC-III | |
| 12.06.2025 | 543 | R.P.Meena | Director | ₹ 12,939 | ₹ 12,939 | Processed & sent to AC-III | |
| 12.06.2025 | 544 | Deepak Kumar Singh | Cameraman | ₹ 1,577 | | Under process | |
| 12.06.2025 | 545 | M.K.Gandhi | A.S.O | ₹ 3,220 | | Under process | |
| 12.06.2025 | 546 | Vishal Kumar | J.E | ₹ 3,100 | ₹ 3,100 | Processed & sent to AC-II on 14.08.2025 | |
| 12.06.2025 | 547 | Md.Zishan | Dy. Director | ₹ 5,078 | ₹ 5,078 | Processed & sent to AC-III | |

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| 12.06.2025 | 548 | Ajay Kumar Sinha | Director | ₹ 454 | ₹ 454 | Processed & sent to AC-III | |
| 12.06.2025 | 549 | Anurag Pal | A.D | ₹ 1,205 | ₹ 1,205 | Processed & sent to AC-III | |
| 12.06.2025 | 550 | Suchi Dwivedi | S.S.O | ₹ 17,664 | | Under process | |
| 12.06.2025 | 551 | Suchi Dwivedi | S.S.O | ₹ 3,296 | ₹ 3,296 | Processed & sent to AC-II on 26.08.2025 | |
| 27.06.2025 | 555 | Rampal | M.T.S | ₹ 17,099 | ₹ 11,558 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 27.06.2025 | 556 | Rampal | M.T.S | ₹ 11,313 | ₹ 9,011 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 27.06.2025 | 557 | Vishal Kumar | J.E | ₹ 1,288 | ₹ 638 | Processed & sent to AC-II on 26.08.2025 | |
| 27.06.2025 | 558 | Vishal Kumar | J.E | ₹ 4,300 | ₹ 4,300 | Processed & sent to AC-II on 26.08.2025 | |
| 27.06.2025 | 559 | Shiv Prasad | M.T.S | ₹ 2,648 | ₹ 2,648 | Processed & sent to AC-II on 26.08.2025 | |
| 27.06.2025 | 560 | Mithun Kumar | S.W.A | ₹ 1,824 | ₹ 1,824 | Processed & sent to AC-II on 26.08.2025 | |
| 27.06.2025 | 561 | Asheesh Kumar Pandey | Dy.Director | ₹ 14,990 | ₹ 14,490 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 27.06.2025 | 562 | Mini Polson | A.S.O | ₹ 24,726 | | Under process | |
| 27.06.2025 | 563 | Ashish Dubey | Dy Director | ₹ 1,593 | | Processed & sent to AC-III | |
| 27.06.2025 | 564 | Sanjay Kumar | M.T.S | ₹ 5,125 | | Processed & sent to AC-II | |
| 27.06.2025 | 565 | Sanjay Kumar | M.T.S | ₹ 700 | | Processed & sent to AC-II | |
| 27.06.2025 | 566 | Kumari Partibha | A.D-II | ₹ 6,204 | ₹ 6,204 | Processed & sent to AC-III on 29.08.2025 | |
| 27.06.2025 | 567 | Kumari Partibha | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 29.08.2025 | |
| 27.06.2025 | 568 | Kuldeep Singh Katoch | P.P.S | ₹ 4,153 | | Processed & sent to AC-III | |
| 27.06.2025 | 569 | Kuldeep Singh Katoch | P.P.S | ₹ 2,643 | ₹ 2,643 | Processed & sent to AC-III | |
| 27.06.2025 | 570 | ILtifat Anwar | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 27.06.2025 | 571 | Gourav Sidant | D.C | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 27.06.2025 | 572 | Ratna Chaudhuri | Advisor | ₹ 938 | ₹ 938 | Processed & sent to AC-III | |
| 27.06.2025 | 573 | Ram Lalit | P.P.S | ₹ 925 | ₹ 925 | Processed & sent to AC-III | |
| 27.06.2025 | 574 | Binay Kumar Rao | P.S | ₹ 1,150 | ₹ 350 | Processed & sent to AC-III | |
| 27.06.2025 | 575 | Ram Lalit | P.P.S | ₹ 1,625 | ₹ 1,625 | Processed & sent to AC-III | |
| 27.06.2025 | 576 | Vivek Tripati | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 27.06.2025 | 577 | Anuj | M.T.S | ₹ 802 | | Processed & sent to AC-II | |
| 27.06.2025 | 578 | Gunjesh Kumar Singh | M.T.S | ₹ 7,340 | | Under process | |
| 27.06.2025 | 579 | Resmy R S | A.D | ₹ 3,300 | ₹ 3,300 | Processed & sent to AC-III | |
| 27.06.2025 | 580 | Resmy R S | A.D | ₹ 3,404 | ₹ 921 | Processed & sent to AC-III | |
| 27.06.2025 | 581 | Krishan Sharma | A.D-II | ₹ 53,072 | ₹ 53,072 | Processed & sent to AC-III on 13.08.2025 | |
| 27.06.2025 | 582 | Krishan Sharma | A.D-II | ₹ 2,839 | ₹ 2,839 | Processed & sent to AC-III | |
| 27.06.2025 | 583 | Ajay Malik | U.S | ₹ 6,710 | | Processed & sent to AC-III | |
| 27.06.2025 | 584 | Chiradip Das | M.T.S | ₹ 2,298 | | Processed & sent to AC-II | |
| 27.06.2025 | 585 | Munesh Kumar Sharma | Chief D'Man | ₹ 3,132 | ₹ 3,104 | Processed & sent to AC-III | |
| 27.06.2025 | 586 | Munesh Kumar Sharma | Chief D'Man | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 27.06.2025 | 587 | Arun Banga | Dy Director | ₹ 1,758 | ₹ 1,758 | Processed & sent to AC-III | |
| 27.06.2025 | 587A | Arun Banga | Dy Director | ₹ 607 | | Processed & sent to AC-III | |
| 27.06.2025 | 588 | Pratik Raj | A.D-II | ₹ 3,682 | ₹ 2,882 | Processed & sent to AC-III | |
| 27.06.2025 | 589 | Sagar Khichi | Dy. Director | ₹ 51,249 | | Under process | |
| 27.06.2025 | 590 | Savitri Chaubey | Chief D'Man | ₹ 669 | ₹ 667 | Processed & sent to AC-III | |
| 27.06.2025 | 591 | Savitri Chaubey | Chief D'Man | ₹ 6,427 | ₹ 6,300 | Processed & sent to AC-III | |
| 27.06.2025 | 592 | Rakesh Kumar Dhakar | J.S.O | ₹ 14,300 | | Processed & sent to AC-II | |
| 27.06.2025 | 593 | Vibhay Kumar | J.S.A | ₹ 396 | ₹ 396 | Processed & sent to AC-II | |
| 27.06.2025 | 594 | Deepak Gupta | A.D-II | ₹ 2,450 | ₹ 2,450 | Processed & sent to AC-III | |

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| 27.06.2025 | 595 | Deepak Gupta | A.D-II | ₹ 3,794 | ₹ 3,096 | Processed & sent to AC-III | |
| 27.06.2025 | 596 | ShahadatAli | A.D-II | ₹ 589 | ₹ 589 | Processed & sent to AC-III | |
| 27.06.2025 | 597 | Amit Kumar Suman | A.D | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-III | |
| 27.06.2025 | 598 | Ravi Ranjan | Director | ₹ 1,207 | | Processed & sent to AC-III | |
| 27.06.2025 | 599 | H.Cing Khan Nuam | P.S | ₹ 9,696 | ₹ 9,646 | Processed & sent to AC-III | |
| 27.06.2025 | 600 | Rahul Balwaria | A.D | ₹ 74,411 | ₹ 74,411 | Processed & sent to AC-III on 13.08.2025 | Sanction issued Dt. 02.09.2025 |
| 27.06.2025 | 601 | Ajit Kataria | Dy. Director | ₹ 1,087 | ₹ 1,087 | Processed & sent to AC-III | |
| 27.06.2025 | 602 | Chiradip Das | M.T.S | ₹ 7,943 | ₹ 6,793 | Processed & sent to AC-II | |
| 27.06.2025 | 603 | Kailash K Lakhe | Dy.Director | ₹ 4,633 | ₹ 4,633 | Processed & sent to AC-III | |
| 27.06.2025 | 604 | Kailash K Lakhe | Dy.Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 27.06.2025 | 605 | Sunil Negi | A.D-II | ₹ 5,296 | ₹ 5,296 | Processed & sent to AC-III | |
| 27.06.2025 | 606 | Sunil Negi | A.D-II | ₹ 5,434 | ₹ 5,434 | Processed & sent to AC-III | |
| 27.06.2025 | 607 | Rahul Balwaria | A.D | ₹ 5,740 | ₹ 5,740 | Processed & sent to AC-III | |
| 27.06.2025 | 608 | Raj Kumar | S.S.O | ₹ 5,611 | ₹ 5,611 | Processed & sent to AC-II | |
| 27.06.2025 | 609 | Raj Kumar | S.S.O | ₹ 1,989 | ₹ 1,989 | Processed & sent to AC-II | |
| 27.06.2025 | 610 | Hitesh Kumar Gupta | Dy. Director | ₹ 4,294 | ₹ 4,294 | Processed & sent to AC-III | |
| 27.06.2025 | 611 | Hitesh Kumar Gupta | Dy. Director | ₹ 454 | ₹ 454 | Processed & sent to AC-III | |
| 27.06.2025 | 612 | Sanjeev Kumar | Dy. Director | ₹ 2,465 | ₹ 2,465 | Processed & sent to AC-III | |
| 27.06.2025 | 613 | Ashwini Kumar Shukla | Secretary | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 27.06.2025 | 614 | Mritunjay Kumar | A.D | ₹ 4,250 | ₹ 4,250 | Processed & sent to AC-III | |
| 27.06.2025 | 615 | Amir Suhail | Dy Director | ₹ 1,530 | ₹ 1,530 | Processed & sent to AC-III | |
| 27.06.2025 | 616 | Amir Suhail | Dy Director | ₹ 1,725 | ₹ 1,725 | Processed & sent to AC-III | |
| 27.06.2025 | 617 | Deepak Kajal | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 20.08.2025 | Sanction issued |
| 27.06.2025 | 618 | Amit Kumar Suman | A.D | ₹ 25,165 | | Under process | |
| 27.06.2025 | 619 | Gunjesh Kumar Singh | M.T.S | ₹ 390 | ₹ 390 | Processed & sent to AC-II | |
| 27.06.2025 | 620 | Gunjesh Kumar Singh | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II | |
| 27.06.2025 | 621 | Sunil Vaid | M.T.S | ₹ 2,475 | ₹ 2,475 | Processed & sent to AC-II | |
| 27.06.2025 | 622 | Rajesh Kumar Singh | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 27.06.2025 | 623 | Amber Kumar Gupta | M.T.S | ₹ 5,449 | ₹ 5,449 | Processed & sent to AC-II | |
| 27.06.2025 | 624 | Vivek Kumar Verma | Dy. Director | ₹ 27,631 | | Under process | |
| 27.06.2025 | 625 | Kaviya K | A.D-II | ₹ 751 | ₹ 751 | Processed & sent to AC-III | |
| 27.06.2025 | 626 | Pooja Arora | Sci.Assitant | ₹ 2,041 | ₹ 2,041 | Processed & sent to AC-II | |
| 27.06.2025 | 627 | ILtifat Anwar | A.D-II | ₹ 630 | ₹ 630 | Processed & sent to AC-III | |
| 27.06.2025 | 628 | Kaviya K | A.D-II | ₹ 2,635 | ₹ 2,635 | Processed & sent to AC-III | |
| 27.06.2025 | 629 | Ashok Jangid | Dy Director | ₹ 16,850 | ₹ 16,850 | Processed & sent to AC-III | |
| 27.06.2025 | 630 | H.Cing Khan Nuam | P.S | ₹ 1,250 | ₹ 350 | Processed & sent to AC-III | |
| 27.06.2025 | 631 | Rahul Balwaria | A.D | ₹ 13,155 | | Under process | |
| 30.06.2025 | 632 | Somesh Kumar | Director | ₹ 1,470 | ₹ 1,470 | Processed & sent to AC-III | |
| 30.06.2025 | 633 | Somesh Kumar | Director | ₹ 489 | ₹ 489 | Processed & sent to AC-III | |
| 30.06.2025 | 634 | Vivek Kumar Verma | Dy.Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 30.06.2025 | 635 | Ashish Dubey | Dy.Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 30.06.2025 | 636 | Ram Singh | M.T.S | ₹ 4,779 | ₹ 4,624 | Processed & sent to AC-II on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 30.06.2025 | 637 | Sachidanand Singh | A.D | ₹ 1,390 | ₹ 1,390 | Processed & sent to AC-III | |
| 30.06.2025 | 638 | Karan rawat | Chief D'Man | ₹ 709 | | Under process | |
| 30.06.2025 | 639 | Ropesh Kumar Yadav | A.D-II | ₹ 3,500 | ₹ 3,500 | Processed & sent to AC-III | |

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| 30.06.2025 | 640 | Sachidanand Singh | A.D | ₹ 7,790 | | Orignal bill returned on 02.09.2025 | |
| 30.06.2025 | 641 | Mamta | M.T.S | ₹ 1,435 | | Under process | |
| 30.06.2025 | 642 | Amitabh Tiwari | Dy.Director | ₹ 17,727 | | Under process | |
| 30.06.2025 | 643 | Amitabh Tiwari | Dy.Director | ₹ 5,910 | ₹ 5,910 | Processed & sent to AC-III on 20.08.2025 | |
| 30.06.2025 | 644 | Amitabh Tiwari | Dy.Director | ₹ 3,125 | ₹ 3,125 | Processed & sent to AC-III on 20.08.2025 | |
| 30.06.2025 | 645 | Dr. A.P.Mishra | Dy.Director | ₹ 4,581 | ₹ 4,581 | Processed & sent to AC-III | |
| 30.06.2025 | 646 | Mukhraj Meena | Steno | ₹ 5,554 | ₹ 4,904 | Processed & sent to AC-II | |
| 30.06.2025 | 647 | Sagar Khichi | Dy.Director | ₹ 4,057 | ₹ 4,057 | Processed & sent to AC-III | |
| 30.06.2025 | 648 | Ashok Kumar Jeph | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 30.06.2025 | 649 | Somesh Kumar | Director | ₹ 7,229 | ₹ 629 | Processed & sent to AC-III | |
| 30.06.2025 | 650 | Somesh Kumar | Director | ₹ 6,129 | ₹ 629 | Processed & sent to AC-III | |
| 30.06.2025 | 651 | Tarun Pahwa | P.P.S | ₹ 13,000 | ₹ 13,000 | Processed & sent to AC-III | |
| 30.06.2025 | 652 | Surya Mani | J.S.A | ₹ 196 | ₹ 196 | Processed & sent to AC-II | |
| 30.06.2025 | 653 | Sachidanand Singh | A.D | ₹ 831 | | Under process | |
| 30.06.2025 | 654 | Nagendra Kumar | A.D | ₹ 3,589 | ₹ 3,589 | Processed & sent to AC-III | |
| 30.06.2025 | 655 | Mukesh Kumar | M.T.S | ₹ 3,200 | ₹ 3,200 | Processed & sent to AC-II | |
| 30.06.2025 | 656 | Kuldeep Singh | A.D-II | ₹ 5,052 | ₹ 5,052 | Processed & sent to AC-III | |
| 30.06.2025 | 657 | Kuldeep Singh | A.D-II | ₹ 2,582 | ₹ 2,582 | Processed & sent to AC-III | |
| 30.06.2025 | 658 | Kuldeep Singh | A.D-II | ₹ 26,347 | ₹ 19,446 | Processed & sent to AC-III | |
| 30.06.2025 | 659 | Padam Singh | S.W.A | ₹ 2,506 | ₹ 2,506 | Processed & sent to AC-II | |
| 30.06.2025 | 660 | Padam Singh | S.W.A | ₹ 4,606 | ₹ 4,606 | Processed & sent to AC-II | |
| 30.06.2025 | 661 | Sanjay Kumar Ganawar | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 30.06.2025 | 662 | Sanjay Kumar Ganawar | C.E | ₹ 1,160 | ₹ 1,160 | Processed & sent to AC-III | |
| 30.06.2025 | 663 | Sanjay Kumar Ganawar | C.E | ₹ 1,993 | ₹ 1,993 | Processed & sent to AC-III | |
| 30.06.2025 | 664 | Sanjay Kumar Ganawar | C.E | ₹ 2,580 | ₹ 2,230 | Processed & sent to AC-III | |
| 30.06.2025 | 665 | Naresh Porwal | Dy.Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |
| 30.06.2025 | 666 | Mahesh Kumar | M.T.S | ₹ 1,494 | ₹ 1,494 | Processed & sent to AC-II | |
| 30.06.2025 | 668 | Ram Chander | A.D-II | ₹ 255 | ₹ 255 | Processed & sent to AC-III | |
| 30.06.2025 | 669 | Amber Kumar Gupta | M.T.S | ₹ 7,501 | ₹ 7,501 | Processed & sent to AC-II | |
| 30.06.2025 | 670 | Kalu Ram Meena | A.D-II | ₹ 5,370 | ₹ 5,370 | Processed & sent to AC-III | |
| 30.06.2025 | 671 | Amir Shual | Dy.Director | ₹ 526 | | Orignal bill returned on 28.08.2025 | |
| 30.06.2025 | 672 | Amir Shual | Dy.Director | ₹ 4,999 | ₹ 4,875 | Processed & sent to AC-III | |
| 30.06.2025 | 673 | Vikash Kumar | A.D | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-III | |
| 30.06.2025 | 674 | Sajal Mittal | Dy.Director | ₹ 27,239 | ₹ 24,059 | Processed & sent to AC-III | |
| 30.06.2025 | 675 | Pushker Singh | Cantten Attd. | ₹ 1,210 | ₹ 668 | Processed & sent to AC-II | |
| 30.06.2025 | 676 | Ruchika | Steno | ₹ 6,337 | ₹ 6,220 | Processed & sent to AC-II | |
| 30.06.2025 | 677 | Ajay Malik | U.S | ₹ 2,496 | ₹ 2,496 | Processed & sent to AC-III | |
| 30.06.2025 | 678 | Jyoti Sharma | A.D-II | ₹ 13,194 | | Under process | |
| 30.06.2025 | 679 | Jyoti Sharma | A.D-II | ₹ 14,799 | ₹ 11,109 | Processed & sent to AC-III | |
| 30.06.2025 | 680 | Naresh Devi | M.T.S | ₹ 1,335 | | Orignal bill re-submitted on 08.09.2025 | |
| 30.06.2025 | 681 | Naresh Devi | M.T.S | ₹ 879 | | Orignal bill re-submitted on 08.09.2025 | |
| 30.06.2025 | 682 | Ratna Chaudhuri | Advisor | ₹ 2,200 | | Under process | |
| 30.06.2025 | 683 | Sunil Vaid | M.T.S | ₹ 3,144 | ₹ 3,144 | Processed & sent to AC-II | |
| 30.06.2025 | 684 | Shahadat Ali | A.D-II | ₹ 589 | ₹ 589 | Processed & sent to AC-III | |
| 30.06.2025 | 685 | Sanjay Kumar Ganawar | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III | |

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| 30.06.2025 | 686 | P.K.Srivastav | Director | ₹ 2,984 | | Orignal bill returned on 11.09.2025 | |
| 30.06.2025 | 687 | Mamta | M.T.S | ₹ 2,232 | ₹ 2,232 | Processed & sent to AC-II | |
| 30.06.2025 | 688 | Rajat Luthra | P.P.S | ₹ 230 | ₹ 230 | Processed & sent to AC-III | |
| 30.06.2025 | 689 | Sachidanand Singh | A.D | ₹ 1,164 | ₹ 1,164 | Processed & sent to AC-III | |
| 30.06.2025 | 690 | Deepak Gupta | A.D-II | ₹ 3,989 | ₹ 3,985 | Processed & sent to AC-III | |
| 10.07.2025 | 691 | Asheesh Kumar Pandey | Dy. Director | ₹ 11,270 | ₹ 11,270 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 10.07.2025 | 692 | Asheesh Kumar Pandey | Dy. Director | ₹ 2,082 | ₹ 2,082 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 11.07.2025 | 696 | Chandra Prakash | S.S.O | ₹ 440 | ₹ 440 | Under process | |
| 10.07.2025 | 693 | Asheesh Kumar Pandey | Dy. Director | ₹ 414 | ₹ 414 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 10.07.2025 | 694 | Sandeep | S.S.O | ₹ 10,885 | | Under process | |
| 10.07.2025 | 695 | Sandeep | S.S.O | ₹ 13,000 | | Orignal bill returned on 16.09.2025 | |
| 21.07.2025 | 698 | Sandeep | S.S.O | ₹ 4,500 | | Orignal bill returned on 16.09.2025 | |
| 24.07.2025 | 699 | Bikram Kesharee Patra | Dy. Director | ₹ 343,900 | ₹ 309,510 | Processed & sent to AC-III on 29.07.2025 | Sanction issued Dt. 29.07.2025 |
| 24.07.2025 | 700 | Randhir Kumar Choudhary | Dy. Director | ₹ 574,250 | ₹ 574,054 | Processed & sent to AC-III on 09.09.2025 | |
| 24.07.2025 | 701 | Randhir Kumar Choudhary | Dy. Director | ₹ 350 | | Under process | |
| 24.07.2025 | 702 | Randhir Kumar Choudhary | Dy. Director | ₹ 23,096 | | Orignal bill returned on 16.09.2025 | |
| 24.07.2025 | 703 | Randhir Kumar Choudhary | Dy. Director | ₹ 120,005 | | Medical Claim Committee | |
| 24.07.2025 | 704 | Randhir Kumar Choudhary | Dy. Director | ₹ 350 | | Under process | |
| 24.07.2025 | 705 | Randhir Kumar Choudhary | Dy. Director | ₹ 620 | | Under process | |
| 24.07.2025 | 706 | Randhir Kumar Choudhary | Dy. Director | ₹ 15,102 | | Under process | |
| 24.07.2025 | 707 | Suman Chinoriya | P.P.S | ₹ 1,463 | | Under process | |
| 24.07.2025 | 708 | Krishna Kumar Patel | A.D | ₹ 806 | | Under process | |
| 24.07.2025 | 709 | Anant Shekhar | Dy.Director | ₹ 1,050 | | Under process | |
| 24.07.2025 | 710 | Krishan Sharma | A.D-II | ₹ 350 | | Under process | |
| 24.07.2025 | 711 | Krishan Sharma | A.D-II | ₹ 350 | | Under process | |
| 24.07.2025 | 712 | Sewta Sinha | M.T.S | ₹ 1,785 | | Under process | |
| 24.07.2025 | 713 | Sanjeev Prasad | S.W.A | ₹ 1,223 | | Under process | |
| 24.07.2025 | 714 | Sanjeev Prasad | S.W.A | ₹ 1,223 | | Under process | |
| 24.07.2025 | 715 | Amit Kumar | M.T.S | ₹ 1,825 | | Under process | |
| 24.07.2025 | 716 | Amit Kumar | M.T.S | ₹ 3,053 | | Under process | |
| 24.07.2025 | 717 | Sanjay Kumar | M.T.S | ₹ 1,295 | | Under process | |
| 24.07.2025 | 718 | Sidhartha Mitra | Director | ₹ 863 | | Under process | |
| 24.07.2025 | 719 | Mamta Rani Manchanda | P.P.S | ₹ 2,172 | | Under process | |
| 24.07.2025 | 720 | Mamta Rani Manchanda | P.P.S | ₹ 104 | | Under process | |
| 24.07.2025 | 721 | Vikash Saini | P.S | ₹ 800 | | Under process | |
| 24.07.2025 | 722 | Vikash Saini | P.S | ₹ 1,929 | | Under process | |
| 24.07.2025 | 723 | Anshul Goyal | Dy.Director | ₹ 53,821 | | Medical Claim Committee | |
| 24.07.2025 | 724 | Anshul Goyal | Dy.Director | ₹ 201,309 | | Under process | |
| 25.07.2025 | 725 | Vivek Kumar Soni | Dy.Director | ₹ 6,793 | | Under process | |
| 25.07.2025 | 726 | Aman Yadav | A.S.O | ₹ 4,455 | | Under process | |
| 25.07.2025 | 727 | Somesh Kumar | Director | ₹ 4,232 | | Under process | |
| 25.07.2025 | 728 | Deepak Gupta | A.D-II | ₹ 4,920 | | Under process | |
| 25.07.2025 | 729 | Biswajeet Biswas | Chief D'Man | ₹ 2,348 | | Under process | |
| 25.07.2025 | 730 | Sanjay Kumar | M.T.S | ₹ 629 | | Under process | |
| 25.07.2025 | 731 | Khushvinder | A.D-II | ₹ 41,833 | | Under process | |

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| 25.07.2025 | 732 | Sagar Khichi | Dy. Director | ₹ 300 | | Under process | |
| 25.07.2025 | 733 | Awdhesh Kumar Singh | A.D | ₹ 2,433 | | Under process | |
| 25.07.2025 | 734 | Aman Yadav | A.S.O | ₹ 80,419 | | Under process | |
| 25.07.2025 | 735 | Sachin Gupta | Dy.Director | ₹ 7,539 | | Under process | |
| 25.07.2025 | 736 | Krishan Pal Shekhawat | A.D-II | ₹ 5,498 | | Under process | |
| 25.07.2025 | 737 | Rajeev Kumar Tank | Dy.Director | ₹ 3,545 | | Under process | |
| 25.07.2025 | 738 | Satyajit Barman | A.D | ₹ 5,393 | | Under process | |
| 25.07.2025 | 739 | Satyajit Barman | A.D | ₹ 9,946 | | Under process | |
| 25.07.2025 | 740 | Mahinder Kumar Gandhi | A.S.O | ₹ 350 | | Under process | |
| 28.07.2025 | 741 | Rakesh Kumar Dhakar | J.S.O | ₹ 15,426 | | Under process | |
| 28.07.2025 | 742 | Bhajan Singh | M.T.S | ₹ 4,356 | | Under process | |
| 28.07.2025 | 743 | Awdhesh Kumar Singh | A.D-II | ₹ 1,835 | | Under process | |
| 28.07.2025 | 743A | Awdhesh Kumar Singh | A.D-II | ₹ 4,990 | | Under process | |
| 28.07.2025 | 744 | A. Kirvthika | J.D | ₹ 235,696 | | Under process | |
| 28.07.2025 | 745 | Rajvilochan Singh | M.T.S | ₹ 5,288 | | Under process | |
| 28.07.2025 | 746 | Mohan Lal | P.P.S | ₹ 7,361 | | Under process | |
| 28.07.2025 | 747 | Pranav Shukla | Dy. Director | ₹ 350 | | Under process | |
| 28.07.2025 | 748 | Pranav Shukla | Dy. Director | ₹ 3,704 | | Under process | |
| 28.07.2025 | 749 | Pranav Shukla | Dy. Director | ₹ 4,986 | | Under process | |
| 28.07.2025 | 750 | Pranav Shukla | Dy. Director | ₹ 3,118 | | Under process | |
| 28.07.2025 | 751 | Sunil Vaid | M.T.S | ₹ 53,078 | | Under process | |
| 28.07.2025 | 752 | Sanjay Kumar | P.P.S | ₹ 4,185 | | Under process | |
| 28.07.2025 | 753 | Sanjay Kumar | P.P.S | ₹ 350 | | Under process | |
| 28.07.2025 | 754 | Randhir Kumar Choudhary | Dy.Director | ₹ 23,143 | | Under process | |
| 28.07.2025 | 755 | Inderjeet Kumar | Dy. Director | ₹ 638 | | Under process | |
| 28.07.2025 | 756 | Love Kumar | A.D-II | ₹ 4,159 | | Under process | |
| 28.07.2025 | 757 | Jai Prakash Chaurasia | Dy.Director | ₹ 2,226 | | Under process | |
| 28.07.2025 | 758 | Jai Prakash Chaurasia | Dy.Director | ₹ 2,452 | | Under process | |
| 28.07.2025 | 759 | Jai Prakash Chaurasia | Dy.Director | ₹ 350 | | Under process | |
| 28.07.2025 | 760 | Amir Suhail | Dy.Director | ₹ 2,584 | | Medical Claim Committee | |
| 28.07.2025 | 761 | Shahadat Ali | A.D-II | ₹ 1,868 | | Under process | |
| 28.07.2025 | 762 | Shahadat Ali | A.D-II | ₹ 466 | | Under process | |
| 28.07.2025 | 763 | Ashok Kumar | A.S.O | ₹ 1,720 | | Under process | |
| 28.07.2025 | 764 | Thara Prakash | A.D | ₹ 3,472 | | Under process | |
| 28.07.2025 | 765 | Nisha Gupta | U.S | ₹ 350 | | Under process | |
| 28.07.2025 | 766 | Saurav Patwal | A.D-II | ₹ 6,605 | | Under process | |
| 28.07.2025 | 767 | Saurav Patwal | A.D-II | ₹ 1,909 | | Under process | |
| 28.07.2025 | 768 | Saurav Patwal | A.D-II | ₹ 2,097 | | Under process | |
| 29.07.2025 | 769 | Ramesh Rai | E.A.D | ₹ 1,230 | | Under process | |
| 29.07.2025 | 770 | Ramesh Rai | E.A.D | ₹ 2,739 | | Under process | |
| 29.07.2025 | 771 | Ranjit | A.D | ₹ 2,298 | | Under process | |
| 29.07.2025 | 772 | Sudhir Kumar Mishra | Chief Cameraman | ₹ 2,657 | | Under process | |
| 29.07.2025 | 773 | Sudhir Kumar Mishra | Chief Cameraman | ₹ 10,885 | | Under process | |
| 29.07.2025 | 774 | Sujay Kumar | M.T.S | ₹ 809 | | Under process | |
| 29.07.2025 | 775 | Anant Shekhar | Dy.Director | ₹ 4,048 | | Under process | |

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| 29.07.2025 | 776 | Anant Shekhar | Dy.Director | ₹ 2,832 | | Under process | |
| 29.07.2025 | 777 | Shiv Prasad | M.T.S | ₹ 11,130 | | Under process | |
| 29.07.2025 | 778 | Aman Yadav | A.S.O | ₹ 350 | | Under process | |
| 29.07.2025 | 779 | Rajeev Kumar Tank | Dy.Director | ₹ 1,530 | | Under process | |
| 29.07.2025 | 780 | Rajeev Kumar Tank | Dy.Director | ₹ 9,059 | | Under process | |
| 29.07.2025 | 781 | Rajat Kumar Garg | A.D-II | ₹ 16,544 | | Medical Claim Committee | |
| 29.07.2025 | 782 | Rajat Kumar Garg | A.D-II | ₹ 5,778 | | Under process | |
| 29.07.2025 | 783 | Rajat Kumar Garg | A.D-II | ₹ 10,513 | | Under process | |
| 29.07.2025 | 784 | Rajat Kumar Garg | A.D-II | ₹ 3,253 | | Under process | |
| 29.07.2025 | 785 | Randhir Kumar Choudhary | Dy.Director | ₹ 60,548 | | Under process | |
| 29.07.2025 | 786 | Harish Verma | A.D | ₹ 1,852 | | Under process | |
| 29.07.2025 | 787 | Harish Verma | A.D | ₹ 46,329 | | Under process | |
| 29.07.2025 | 788 | V.D.Roy | C.E | ₹ 1,463 | | Under process | |
| 29.07.2025 | 789 | Harish Verma | A.D | ₹ 2,921 | | Under process | |
| 29.07.2025 | 790 | Arun Banga | Dy.Director | ₹ 6,463 | | Orignal bill returned on 16.09.2025 | |
| 29.07.2025 | 791 | Krishan Sharma | A.D-II | ₹ 4,694 | | Under process | |
| 29.07.2025 | 792 | Sidhartha Mitra | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 29.07.2025 | 793 | Paritosh Kumar Singh | A.D | ₹ 9,164 | | Under process | |
| 29.07.2025 | 794 | Ayush Garg | A.D-II | ₹ 7,336 | | Under process | |
| 29.07.2025 | 795 | Ravi Kuamr | S.O | ₹ 7,737 | | Under process | |
| 29.07.2025 | 796 | Balmukand Swaroop | A.S.O | ₹ 7,261 | | Under process | |
| 30.07.2025 | 797 | Pawan Kumar nagar | Dy. Director | ₹ 350 | | Under process | |
| 30.07.2025 | 798 | Sumit Kumar Sharma | A.D-II | ₹ 700 | | Under process | |
| 30.07.2025 | 799 | Vikaram Singh Yadav | A.D | ₹ 1,586 | | Under process | |
| 30.07.2025 | 800 | Manoj Kumar Yadav | A.D | ₹ 350 | | Under process | |
| 30.07.2025 | 801 | Vikash Saini | P.S | ₹ 800 | | Under process | |
| 30.07.2025 | 802 | Ashwini Kumar Shukla | Secretary | ₹ 4,370 | | Under process | |
| 30.07.2025 | 803 | Amir Suhail | Dy.Director | ₹ 1,350 | | Under process | |
| 30.07.2025 | 804 | Randhir Kumar Choudhary | Dy. Director | ₹ 31,595 | | Under process | |
| 30.07.2025 | 805 | Sanjay Kumar | M.T.S | ₹ 1,218 | | Under process | |
| 30.07.2025 | 806 | Sachchidanad Singh | A.D | ₹ 1,610 | | Under process | |
| 30.07.2025 | 807 | Sachchidanad Singh | A.D | ₹ 1,314 | | Under process | |
| 30.07.2025 | 808 | Gourav | Chief D'Man | ₹ 2,644 | | Under process | |
| 30.07.2025 | 809 | Rajesh Kumar Singh | M.T.S | ₹ 860 | | Under process | |
| 30.07.2025 | 810 | Sudista Kumar Das | Director | ₹ 3,620 | | Under process | |
| 30.07.2025 | 811 | Sudhir Kumar Mishra | Chief Cameraman | ₹ 1,306 | | Under process | |
| 30.07.2025 | 812 | Mayank Jain | A.D-II | ₹ 7,870 | | Under process | |
| 30.07.2025 | 813 | Karan Rawat | Chief D'Man | ₹ 350 | | Under process | |
| 30.07.2025 | 814 | Bikram Kesharee Patra | Dy. Director | ₹ 2,510 | | Under process | |
| 30.07.2025 | 815 | Bikram Kesharee Patra | Dy. Director | ₹ 9,425 | | Under process | |
| 30.07.2025 | 816 | Ram Singh | P.A | ₹ 230 | | Under process | |
| 30.07.2025 | 817 | Ram Singh | P.A | ₹ 3,850 | | Under process | |
| 30.07.2025 | 818 | Karan Rawat | Chief D'Man | ₹ 5,628 | | Under process | |
| 30.07.2025 | 819 | Narendra Singh Shekhwat | Director | ₹ 1,430 | | Under process | |
| 30.07.2025 | 820 | Suman Chinoriya | P.P.S | ₹ 2,108 | | Under process | |

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| 30.07.2025 | 821 | Sameer Das | Sci. Asit. | ₹ 797 | | Under process | |
| 30.07.2025 | 822 | Md. Akhlak Ahmad | A.D | ₹ 2,962 | | Under process | |
| 30.07.2025 | 823 | Md. Akhlak Ahmad | A.D | ₹ 1,081 | | Under process | |
| 30.07.2025 | 824 | Md. Akhlak Ahmad | A.D | ₹ 2,243 | | Under process | |
| 31.07.2025 | 825 | Ajay Kumar | A.D-II | ₹ 638 | | Under process | |
| 31.07.2025 | 826 | Ashish Dubey | Dy. Director | ₹ 350 | | Under process | |
| 31.07.2025 | 827 | Somesh Kumar | Director | ₹ 2,246 | | Under process | |
| 31.07.2025 | 828 | Somesh Kumar | Director | ₹ 350 | | Under process | |
| 31.07.2025 | 829 | Randhir Kumar Choudhary | Dy. Director | ₹ 555,778 | ₹ 548,462 | Processed & sent to AC-III on 09.09.2025 | |
| 31.07.2025 | 830 | Shailendra Kumar | A.S.O | ₹ 21,339 | | Under process | |
| 31.07.2025 | 831 | Mohan Lal | P.P.S | ₹ 3,080 | | Under process | |
| 31.07.2025 | 832 | Rajendra Kumar | S.O | ₹ 1,364 | | Under process | |
| 31.07.2025 | 833 | Sanjay Kumar | M.T.S | ₹ 350 | | Under process | |
| 31.07.2025 | 834 | Puneet Kumar Mittal | Director | ₹ 5,654 | | Under process | |
| 31.07.2025 | 835 | Gunjesh Kumar Singh | M.T.S | ₹ 2,707 | | Under process | |
| 31.07.2025 | 836 | Rupesh | Chief D'Man | ₹ 2,168 | | Under process | |
| 31.07.2025 | 837 | Krishan Pal Shekhawat | A.D-II | ₹ 1,675 | | Under process | |
| 31.07.2025 | 838 | Sanjay Kumar | M.T.S | ₹ 1,740 | | Under process | |
| 31.07.2025 | 839 | Bikram Kesharee Patra | Dy. Director | ₹ 14,225 | | Under process | |
| 31.07.2025 | 840 | Kundan Kumar | A.S.O | ₹ 1,368 | | Under process | |
| 31.07.2025 | 841 | Kundan Kumar | A.S.O | ₹ 3,574 | | Under process | |
| 31.07.2025 | 842 | Saravana Kumar M | A.D | ₹ 2,128 | | Under process | |
| 31.07.2025 | 843 | Nitesh Kumar | Dy. Director | ₹ 2,120 | | Under process | |
| 31.07.2025 | 844 | Sagar Khichi | Dy. Director | ₹ 3,838 | | Under process | |
| 31.07.2025 | 845 | Sagar Khichi | Dy. Director | ₹ 2,530 | | Under process | |
| 31.07.2025 | 846 | Ayush Garg | A.D-II | ₹ 2,806 | | Under process | |
| 31.07.2025 | 847 | Ayush Garg | A.D-II | ₹ 11,257 | | Under process | |
| 31.07.2025 | 848 | Narendra Singh Shekhwat | Director | ₹ 700 | | Under process | |
| 31.07.2025 | 849 | Md.Amanullah | Dy. Director | ₹ 5,033 | | Under process | |
| 31.07.2025 | 850 | Md.Amanullah | Dy. Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 31.07.2025 | 851 | Sweta Sinha | M.T.S | ₹ 2,409 | | Under process | |
| 31.07.2025 | 852 | Ravi Ranjan | Director | ₹ 1,361 | | Under process | |
| 31.07.2025 | 853 | Kailash K Lakhe | Dy. Director | ₹ 350 | | Under process | |
| 31.07.2025 | 854 | Dharminder Kumar | Sr. A.O | ₹ 2,232 | | Under process | |
| 31.07.2025 | 855 | Rajat Luthra | P.P.S | ₹ 1,194 | | Under process | |
| 31.07.2025 | 856 | Harish Verma | A.D | ₹ 350 | | Under process | |
| 31.07.2025 | 857 | Harish Verma | A.D | ₹ 350 | | Under process | |
| 31.07.2025 | 858 | Neeraj Kumar | M.T.S | ₹ 2,300 | | Under process | |
| 31.07.2025 | 859 | Kalu Ram Meena | A.D-II | ₹ 700 | | Under process | |
| 31.07.2025 | 860 | Adepu Raghavendra | Dy. Director | ₹ 454 | | Under process | |
| 31.07.2025 | 861 | Rajan Saha | S.W.A | ₹ 1,253 | | Under process | |
| 31.07.2025 | 862 | Sunil Kumar | Director | ₹ 1,457 | | Under process | |
| 31.07.2025 | 863 | Sunil Kumar | Director | ₹ 3,950 | | Under process | |
| 31.07.2025 | 864 | Munesh Kumar Sharma | Head D'man | ₹ 813 | | Under process | |
| 31.07.2025 | 865 | Mahinder Kumar Gandhi | A.S.O | ₹ 1,277 | | Under process | |

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| 31.07.2025 | 866 | Mahinder Kumar Gandhi | A.S.O | ₹ 4,051 | | Under process | |
| 31.07.2025 | 867 | Mahinder Kumar Gandhi | A.S.O | ₹ 350 | | Under process | |
| 31.07.2025 | 868 | Sunil Negi | A.D-II | ₹ 350 | | Under process | |
| 31.07.2025 | 869 | Rekha Keshari | M.T.S | ₹ 4,352 | | Under process | |
| 31.07.2025 | 870 | Rajesh Kumar Gulati | Dy.Director | ₹ 732 | | Under process | |
| 31.07.2025 | 871 | Asheesh Kumar Pandey | Dy.Director | ₹ 14,490 | | Under process | |
| 31.07.2025 | 872 | K. Venkatesan | Dy. Director | ₹ 7,735 | | Under process | |
| 31.07.2025 | 873 | Md.Amanullah | Dy. Director | ₹ 4,305 | | Under process | |
| 31.07.2025 | 874 | Md.Amanullah | Dy. Director | ₹ 3,576 | | Under process | |
| 31.07.2025 | 875 | Deepak Gupta | A.D-II | ₹ 9,001 | | Under process | |
| 31.07.2025 | 876 | Deepak Gupta | A.D-II | ₹ 350 | | Under process | |
| 31.07.2025 | 877 | Ashish Yadav | Chief D'Man | ₹ 700 | | Under process | |
| 31.07.2025 | 878 | Anil Kumar | M.T.S | ₹ 3,144 | | Under process | |
| 31.07.2025 | 879 | Anil Kumar | M.T.S | ₹ 764 | | Under process | |
| 31.07.2025 | 880 | Purshottam | M.T.S | ₹ 350 | | Under process | |
| 31.07.2025 | 881 | Purshottam | M.T.S | ₹ 1,270 | | Under process | |
| 31.07.2025 | 882 | Purshottam | M.T.S | ₹ 2,945 | | Under process | |
| 31.07.2025 | 883 | Purshottam | M.T.S | ₹ 2,077 | | Under process | |
| 31.07.2025 | 884 | Sunil Negi | A.D-II | ₹ 636 | | Under process | |
| 31.07.2025 | 885 | Ajit Kataria | Dy. Director | ₹ 932 | | Orignal bill returned on 16.09.2025 | |
| 31.07.2025 | 886 | Amir Suhail | Dy. Director | ₹ 700 | | Under process | |
| 31.07.2025 | 887 | Deepak Kajal | A.D | ₹ 1,799 | | Under process | |
| 31.07.2025 | 888 | lalit Meena | Dy. Director | ₹ 3,102 | | Under process | |
| 31.07.2025 | 889 | Javed Hasan Khan | A.D-II | ₹ 1,951 | | Under process | |
| 31.07.2025 | 890 | Geeta Kashyap | M.T.S | ₹ 434 | | Under process | |
| 01.08.2025 | 891 | Ashish Yadav | Chief D'Man | ₹ 3,527 | | Under process | |
| 01.08.2025 | 892 | Manish Sharma | A.D-II | ₹ 7,874 | | Under process | |
| 01.08.2025 | 893A | Deepika Verma | J.D | ₹ 192,297 | | Orignal bill returned on 01.08.2025 | |
| 14.08.2025 | 899 | Surender Kumar | Chief D'Man | ₹ 3,411 | | Under process | |
| 14.08.2025 | 900 | Sanjay Kumar | M.T.S | ₹ 350 | | Under process | |
| 14.08.2025 | 901 | Ram Singh | P.A | ₹ 1,200 | | Under process | |
| 14.08.2025 | 902 | Purshottam | M.T.S | ₹ 63,719 | | Under process | |
| 14.08.2025 | 903 | Mohal Lal | P.P.S | ₹ 3,549 | | Under process | |
| 14.08.2025 | 904 | B.P.Pandey | C.E | ₹ 4,471 | | Under process | |
| 14.08.2025 | 905 | Dheer Singh | A.D-II | ₹ 4,184 | | Under process | |
| 14.08.2025 | 906 | Dheer Singh | A.D-II | ₹ 350 | | Under process | |
| 14.08.2025 | 907 | Gunjesh Kumar Singh | M.T.S | ₹ 1,750 | | Under process | |
| 14.08.2025 | 908 | Madhukant Goyal | Dy. Director | ₹ 1,050 | | Under process | |
| 14.08.2025 | 909 | Vivek Tripathi | C.E | ₹ 1,029 | | Under process | |
| 14.08.2025 | 910 | Sunil Vaid | M.T.S | ₹ 2,921 | | Under process | |
| 14.08.2025 | 911 | Rakesh Kashyap | C.E | ₹ 489 | | Under process | |
| 14.08.2025 | 912 | Rakesh Kashyap | C.E | ₹ 2,850 | | Under process | |
| 14.08.2025 | 913 | Rajesh Kumar Gulati | Dy. Director | ₹ 2,537 | | Under process | |
| 14.08.2025 | 914 | Nag Bhushan | A.D | ₹ 926 | | Under process | |
| 14.08.2025 | 915 | Sanjay Kumar | P.P.S | ₹ 4,688 | | Under process | |

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| 14.08.2025 | 916 | Kailash K Lakhe | Dy. Director | ₹ 2,298 | | Under process | |
| 14.08.2025 | 917 | Rohit Singh | Dy. Director | ₹ 2,710 | | Under process | |
| 14.08.2025 | 918 | Rohit Singh | Dy. Director | ₹ 3,011 | | Under process | |
| 14.08.2025 | 919 | Sachin Gupta | Dy. Director | ₹ 350 | | Under process | |
| 14.08.2025 | 920 | Sachin Gupta | Dy. Director | ₹ 617 | | Under process | |
| 14.08.2025 | 921 | Sachin Gupta | Dy. Director | ₹ 1,764 | | Under process | |
| 14.08.2025 | 922 | Ajay Kumar Sinha | Director | ₹ 4,090 | | Under process | |
| 14.08.2025 | 923 | Avinash Singh | J.S.O | ₹ 19,119 | | Under process | |
| 14.08.2025 | 924 | Vishal Kumar | J.E | ₹ 350 | | Under process | |
| 14.08.2025 | 925 | Ram Chandra Suthar | A.D-II | ₹ 546 | | Under process | |
| 14.08.2025 | 926 | Ashish Kumar | Director | ₹ 1,050 | | Under process | |
| 14.08.2025 | 927 | Ashish Kumar | Director | ₹ 1,008 | | Under process | |
| 14.08.2025 | 928 | Shiv Dutta Sharma | C.E | ₹ 1,679 | | Under process | |
| 26.08.2025 | 932 | Praful Kumar | A.S.O | ₹ 60,000 | | Under process | |
| 26.08.2025 | 933 | Shashi Ranjan | S.W.A | ₹ 1,385 | | Under process | |
| 26.08.2025 | 934 | Ashish Yadav | Chief D'Man | ₹ 952 | | Under process | |
| 26.08.2025 | 935 | Vishnu Deo Roy | C.E | ₹ 27,014 | | Under process | |
| 26.08.2025 | 936 | Rajesh Kumar | M.T.S | ₹ 1,838 | | Under process | |
| 26.08.2025 | 937 | Rajan Saha | S.W.A | ₹ 4,160 | | Under process | |
| 26.08.2025 | 938 | Dheer Singh | A.D-II | ₹ 3,200 | | Under process | |
| 26.08.2025 | 939 | Amit Kumar | A.D | ₹ 104 | | Under process | |
| 26.08.2025 | 940 | Nagendra Kumar | A.D | ₹ 2,230 | | Under process | |
| 26.08.2025 | 941 | Vishal Kumar | J.E | ₹ 1,020 | | Under process | |
| 26.08.2025 | 942 | S.K.Verma | A.D | ₹ 4,375 | | Under process | |
| 26.08.2025 | 943 | Shailendra Kumar Verma | J.E | ₹ 5,263 | | Under process | |
| 26.08.2025 | 944 | Sanjeev Kumar | Dy. Director | ₹ 8,252 | | Under process | |
| 26.08.2025 | 945 | Sanjeev Kumar | Dy. Director | ₹ 4,215 | | Under process | |
| 26.08.2025 | 946 | Sanjeev Kumar | Dy. Director | ₹ 4,533 | | Under process | |
| 26.08.2025 | 947 | Gaurav | Chief D'Man | ₹ 1,500 | | Under process | |
| 26.08.2025 | 948 | Ashish Yadav | Chief D'Man | ₹ 1,877 | | Under process | |
| 26.08.2025 | 949 | Ajay Kumar Sinha | Director | ₹ 1,100 | | Under process | |
| 26.08.2025 | 950 | Amit Kumar Mint | A.D | ₹ 11,967 | | Under process | |
| 26.08.2025 | 951 | Sandeep K. Vishwakarma | A.D-II | ₹ 1,225 | | Under process | |
| 26.08.2025 | 952 | A.K.Gautam | A.D | ₹ 1,264 | | Under process | |
| 26.08.2025 | 953 | Thivakar S | A.D-II | ₹ 454 | | Under process | |
| 27.08.2025 | 954 | Atulya Jyoti | Dy. Director | ₹ 31,857 | | Under process | |
| 27.08.2025 | 955 | Arunachalam R | A.D-II | ₹ 26,322 | | Under process | |
| 27.08.2025 | 956 | S. Langkhanhav | P.S | ₹ 2,350 | | Under process | |
| 27.08.2025 | 957 | Aman Yadav | A.S.O | ₹ 1,150 | | Under process | |
| 27.08.2025 | 958 | Aman Yadav | A.S.O | ₹ 6,357 | | Under process | |
| 27.08.2025 | 959 | Vinod Kumar | A.S.O | ₹ 1,482 | | Under process | |
| 27.08.2025 | 960 | Vinod Kumar | A.S.O | ₹ 1,350 | | Under process | |
| 27.08.2025 | 961 | Rajat Kumar Garg | A.D-II | ₹ 1,462 | | Under process | |
| 27.08.2025 | 962 | Pankaj Kumar Thakur | A.S.O | ₹ 2,734 | | Under process | |
| 27.08.2025 | 963 | Pankaj Kumar Thakur | A.S.O | ₹ 2,258 | | Under process | |

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|---|---|---|---|---|---|---|---|
| 27.08.2025 | 964 | Pankaj Kumar Thakur | A.S.O | ₹ 2,507 | | Under process | |
| 27.08.2025 | 965 | Avinash Singh | J.S.O | ₹ 3,334 | | Under process | |
| 27.08.2025 | 966 | Nag Bhushan | A.D | ₹ 230 | | Under process | |
| 27.08.2025 | 967 | Sanjeev Prasad | S.W.A | ₹ 350 | | Under process | |
| 27.08.2025 | 968 | Bhajan Singh | M.T.S | ₹ 2,149 | | Under process | |
| 27.08.2025 | 969 | Shailendra Kumar | Dy. Director | ₹ 19,367 | | Under process | |
| 27.08.2025 | 970 | Shailendra Kumar | Dy. Director | ₹ 3,061 | | Under process | |
| 27.08.2025 | 971 | Vishnu Deo Roy | C.E | ₹ 1,756 | | Under process | |
| 27.08.2025 | 972 | Avinash Singh | J.S.O | ₹ 16,077 | | Under process | |
| 27.08.2025 | 973 | Avinash Singh | J.S.O | ₹ 8,226 | | Under process | |
| 27.08.2025 | 974 | Mukraj Meena | Steno | ₹ 5,464 | | Under process | |
| 27.08.2025 | 975 | Santosh Kumar | M.T.S | ₹ 2,348 | | Under process | |
| 27.08.2025 | 976 | Ashish Kumar | Director | ₹ 2,700 | | Under process | |
| 27.08.2025 | 977 | Arvind Kumar Ojha | A.S.O | ₹ 1,283 | | Under process | |
| 27.08.2025 | 978 | Ram Pratap Singh Tomar | A.D | ₹ 1,210 | | Under process | |
| 27.08.2025 | 979 | Vishal Kumar | J.E | ₹ 26,270 | | Under process | |
| 27.08.2025 | 980 | Somasundaram A | A.D-II | ₹ 92,380 | | Medical Claim Committee | |
| 27.08.2025 | 981 | Parvinder | M.T.S | ₹ 11,183 | | Under process | |
| 27.08.2025 | 982 | Sanjay Kumar | P.P.S | ₹ 2,881 | | Under process | |
| 28.08.2025 | 983 | Apoorva Raj | Dy. Director | ₹ 9,320 | | Under process | |
| 28.08.2025 | 984 | Trilol Singh | A.D | ₹ 880 | | Under process | |
| 28.08.2025 | 985 | Sunita Bajaj | P.P.S | ₹ 1,769 | | Under process | |
| 28.08.2025 | 986 | Mohit Kumar | Dy. Director | ₹ 20,666 | | Under process | |
| 28.08.2025 | 987 | Mohit Kumar | Dy. Director | ₹ 8,877 | | Under process | |
| 28.08.2025 | 988 | Manesh Kumar | M.T.S | ₹ 10,271 | | Under process | |
| 28.08.2025 | 989 | Rajit | A.D | ₹ 2,194 | | Under process | |
| 28.08.2025 | 990 | Jeet Singh | M.V. Driver | ₹ 2,425 | | Under process | |
| 28.08.2025 | 991 | jeet Singh | M.V. Driver | ₹ 43,886 | | Under process | |
| 28.08.2025 | 992 | Sumit Kumar Sharma | A.D-II | ₹ 1,820 | | Under process | |
| 28.08.2025 | 993 | Kailash K Lakhe | Dy. Director | ₹ 692 | | Under process | |
| 28.08.2025 | 994 | Md. Munawaresadir | A.D-II | ₹ 2,700 | | Under process | |
| 28.08.2025 | 995 | Sunny Yadav | Dy. Director | ₹ 2,089 | | Under process | |
| 28.08.2025 | 996 | Sunil Vaid | M.T.S | ₹ 2,175 | | Under process | |
| 28.08.2025 | 997 | Anupam Prasad | Member | ₹ 2,258 | | Under process | |
| 28.08.2025 | 998 | Anupam Prasad | Member | ₹ 2,028 | | Under process | |
| 28.08.2025 | 999 | Kalu Ram Meena | A.D-II | ₹ 1,308 | | Under process | |
| 28.08.2025 | 1000 | Kalu Ram Meena | A.D-II | ₹ 1,502 | | Under process | |
| 28.08.2025 | 1002 | Ram Lalit | P.P.S | ₹ 633 | | Under process | |
| 28.08.2025 | 1003 | Mohan Lal | P.P.S | ₹ 14,583 | | Under process | |
| 28.08.2025 | 1004 | P.K.Srivastav | Director | ₹ 525 | | Under process | |
| 28.08.2025 | 1005 | Suman Chinoriya | P.P.S | ₹ 4,758 | | Under process | |
| 28.08.2025 | 1006 | Suman Chinoriya | P.P.S | ₹ 1,700 | | Under process | |
| 28.08.2025 | 1007 | Pankaj Kumar Thakur | A.S.O | ₹ 350 | | Under process | |
| 28.08.2025 | 1008 | Avinash Kumar Soni | A.D | ₹ 15,668 | | Under process | |
| 28.08.2025 | 1009 | Gaurav | Chief D'Man | ₹ 518 | | Under process | |

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|---|---|---|---|---|---|---|---|
| 28.08.2025 | 1010 | Gaurav | Chief D'Man | ₹ 21,319 | | Under process | |
| 28.08.2025 | 1011 | Gaurav | Chief D'Man | ₹ 2,272 | | Under process | |
| 28.08.2025 | 1012 | Amit Kumar | A.D | ₹ 4,806 | | Under process | |
| 28.08.2025 | 1013 | Gunjesh Kumar Singh | M.T.S | ₹ 457 | | Under process | |
| 28.08.2025 | 1014 | AmbarKumar Gupta | M.T.S | ₹ 504 | | Under process | |
| 28.08.2025 | 1015 | AmbarKumar Gupta | M.T.S | ₹ 2,500 | | Under process | |
| 28.08.2025 | 1016 | Kaviya K | A.D | ₹ 3,105 | | Under process | |
| 28.08.2025 | 1017 | Atul Sibbal | P.P.S | ₹ 988 | | Under process | |
| 28.08.2025 | 1018 | Atul Sibbal | P.P.S | ₹ 2,442 | | Under process | |
| 28.08.2025 | 1019 | Virender Singh | M.T.S | ₹ 4,666 | | Under process | |
| 28.08.2025 | 1020 | Rajpal Singh Kharola | A.D-II | ₹ 6,976 | | Under process | |
| 28.08.2025 | 1021 | Sutapa Sarkar | S.S.O | ₹ 2,880 | | Under process | |
| 28.08.2025 | 1022 | Sutapa Sarkar | S.S.O | ₹ 1,363 | | Under process | |
| 28.08.2025 | 1023 | Sanjeev Kumar | Dy. Director | ₹ 918 | | Under process | |
| 28.08.2025 | 1024 | Randir Kumar Choudhary | Dy. Director | ₹ 32,334 | | Under process | |
| 28.08.2025 | 1025 | Gunjesh Kumar Singh | M.T.S | ₹ 13,476 | | Under process | |
| 28.08.2025 | 1026 | Gunjesh Kumar Singh | M.T.S | ₹ 2,707 | | Under process | |
| 28.08.2025 | 1027 | Suresh Chandra Sharma | M.T.S | ₹ 17,464 | | Under process | |
| 28.08.2025 | 1028 | Vijay Kumar | M.T.S | ₹ 454 | | Under process | |
| 28.08.2025 | 1029 | Sidharth Mitra | Director | ₹ 350 | | Under process | |
| 28.08.2025 | 1030 | Navlesh Kumar | A.D | ₹ 4,684 | | Under process | |
| 28.08.2025 | 1031 | Navlesh Kumar | A.D | ₹ 2,002 | | Under process | |
| 28.08.2025 | 1032 | Gomathy jayaraman | U.S | ₹ 46,340 | | Under process | |
| 28.08.2025 | 1033 | Fousiya K | A.D-II | ₹ 460 | | Under process | |
| 28.08.2025 | 1034 | Dheer Singh | A.D-II | ₹ 2,626 | | Under process | |
| 28.08.2025 | 1035 | Ajay Malik | U.S | ₹ 4,436 | | Under process | |
| 28.08.2025 | 1036 | M.K.Gandhi | A.S.O | ₹ 3,306 | | Under process | |
| 28.08.2025 | 1037 | Puneet Pandey | S.T.O | ₹ 2,562 | | Under process | |
| 28.08.2025 | 1038 | A.K.Pandey | Dy. Director | ₹ 18,124 | | Under process | |
| 28.08.2025 | 1039 | Gunjesh Kumar Singh | M.T.S | ₹ 1,506 | | Under process | |
| 28.08.2025 | 1040 | R.P.S. Verma | Director | ₹ 640 | | Under process | |
| 28.08.2025 | 1041 | Bikram Kesharee Patra | Dy. Director | ₹ 77,519 | | Under process | |
| 28.08.2025 | 1042 | Pooja Arora | Sci.Asst. | ₹ 3,983 | | Under process | |
| 28.08.2025 | 1043 | Naresh Kumar | M.T.S | ₹ 800 | | Under process | |
| 28.08.2025 | 1044 | S.Longkhan | P.S | ₹ 2,713 | | Under process | |
| 28.08.2025 | 1045 | Deepak Gupta | A.D-II | ₹ 1,470 | | Under process | |
| 28.08.2025 | 1046 | Mahesh Prasad | Dy. Director | ₹ 400 | | Under process | |
| 28.08.2025 | 1047 | Ankit yadav | A.D-II | ₹ 3,250 | | Under process | |
| 28.08.2025 | 1048 | Sanjeev Kumar | Dy. Director | ₹ 1,644 | | Under process | |
| 28.08.2025 | 1049 | Nandi Devi | M.T.S | ₹ 8,529 | | Under process | |
| 28.08.2025 | 1050 | Aparna Barua | Chief D'Man | ₹ 3,227 | | Under process | |
| 28.08.2025 | 1051 | Randir Kumar Choudhary | Dy. Director | ₹ 549,665 | | Under process | |
| 28.08.2025 | 1052 | Randir Kumar Choudhary | Dy. Director | ₹ 36,222 | | Under process | |
| 28.08.2025 | 1053 | Anil Kumar | M.T.S | ₹ 2,195 | | Under process | |
| 28.08.2025 | 1054 | Ashish Kumar | Director | ₹ 350 | | Under process | |

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|---|---|---|---|---|---|---|---|
| 28.08.2025 | 1055 | Ashish Kumar | Director | ₹ 350 | | Under process | |
| 29.08.2025 | 1056 | Ashish Kumar | Director | ₹ 350 | | Under process | |
| 29.08.2025 | 1057 | Dinker Kumar | A.D | ₹ 4,515 | | Under process | |
| 29.08.2025 | 1058 | Love Kumar | A.D-II | ₹ 3,370 | | Under process | |
| 29.08.2025 | 1059 | Iltifat Anwar | A.D-II | ₹ 1,150 | | Under process | |
| 29.08.2025 | 1060 | Ambar Kumar Gupta | M.T.S | ₹ 96 | | Under process | |
| 29.08.2025 | 1061 | Kailash K Lakhe | Dy. Director | ₹ 500 | | Under process | |
| 29.08.2025 | 1062 | Rajesh Ranjan | M.T.S | ₹ 1,335 | | Under process | |
| 29.08.2025 | 1063 | Resmy R S | A.D | ₹ 2,268 | | Under process | |
| 29.08.2025 | 1064 | Bikram Kesharee Patra | Dy. Director | ₹ 5,690 | | Under process | |
| 29.08.2025 | 1065 | Bikram Kesharee Patra | Dy. Director | ₹ 12,607 | | Under process | |
| 29.08.2025 | 1066 | Reena | M.T.S | ₹ 2,746 | | Under process | |
| 29.08.2025 | 1067 | Reena | M.T.S | ₹ 350 | | Under process | |
| 29.08.2025 | 1068 | Gaurav | Chief D'Man | ₹ 1,394 | | Under process | |
| 29.08.2025 | 1069 | M.K.Gandhi | A.S.O | ₹ 1,475 | | Under process | |
| 29.08.2025 | 1070 | M.K.Gandhi | A.S.O | ₹ 2,850 | | Under process | |
| 29.08.2025 | 1071 | Akshat Jain | Dy. Director | ₹ 3,037 | | Under process | |
| 29.08.2025 | 1072 | Akshat Jain | Dy. Director | ₹ 42,541 | | Under process | |
| 29.08.2025 | 1073 | Akshat Jain | Dy. Director | ₹ 1,014 | | Under process | |
| 29.08.2025 | 1074 | Trilok Singh | A.D | ₹ 1,313 | | Under process | |
| 29.08.2025 | 1075 | K.Madavi | S.O | ₹ 955 | | Under process | |
| 29.08.2025 | 1076 | K.Madavi | S.O | ₹ 1,205 | | Under process | |
| 29.08.2025 | 1077 | R.P.Meena | Dy. Director | ₹ 20,063 | | Under process | |
| 29.08.2025 | 1078 | Dipika Gupta | J.S.O | ₹ 7,268 | | Under process | |
| 29.08.2025 | 1079 | Amir Suhail | Dy. Director | ₹ 1,000 | | Under process | |
| 29.08.2025 | 1080 | Ram Pal | M.T.S | ₹ 2,954 | | Under process | |
| 29.08.2025 | 1081 | Ram Pal | M.T.S | ₹ 47,424 | | Under process | |
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# संख्या डी-12015/मेडिकल बिलों की स्थिति/2024-2025/स्थापना-14

## No.D-12015/M.B. STATUS(Hqrs)/2024-2025/Estt.-XIV

## केंद्रीय जल आयोग

## CENTRAL WATER COMMISSION

## केंद्रीय जल आयोग (Hqrs) के दिनांक 01-04-2024 से 31-03-2025 के मेडिकल बिलों का विवरण

## STATUS OF MEDICAL BILLS OF CWC (Hqrs) RECEIVED DURING PERIOD OF 01-04-2024 TO 31-03-2025

| डायरी दिनांक Dy Date | डायरी संख्या Dy No. | नाम डॉ/श्री/श्रीमती/श्रीमती Name Dr./Shri/Smt/Ms. | पदनाम Designation | दावा की गई राशि Claimed Amount | स्वीकार्य राशि Amount Admissible | मेडिकल बिलों की स्थिति Status of Processing of Bills | स्वीकृति आदेश की स्थिति Status of Sanction Order |
|---|---|---|---|---|---|---|---|
| 05.04.2024 | 01 | Hitesh Kumar Gupta | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 02 | Asheesh Kumar Pandey | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 03 | Asheesh Kumar Pandey | Dy Director | ₹ 9,660 | ₹ 9,660 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 04 | Purshottam | M.T.S | ₹ 10,967 | ₹ 10,967 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 15.05.2024 |
| 05.04.2024 | 05 | B.K.Chhabra | P.P.S | ₹ 1,030 | ₹ 1,030 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 06 | Sanjay Kumar | Director | ₹ 13,289 | ₹ 13,189 | Processed & sent to AC-III on 16.04.2024 | Sanction issued |
| 05.04.2024 | 07 | Krishna Kumar Patal | A.D | ₹ 575 | ₹ 575 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 08 | Purshottam | M.T.S | ₹ 48,350 | ₹ 14,542 | Processed & sent to AC-II on 03.05.2024 | Sanction issued Dt. 15.05.2024 |
| 05.04.2024 | 09 | Navin Kumar | Member | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued |
| 05.04.2024 | 10 | Mithun Kumar | S.W.A | ₹ 859 | ₹ 859 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 11 | Amir Suhail | Dy Director | ₹ 875 | ₹ 875 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 16.07.2024 |
| 05.04.2024 | 12 | Md. Amanullah | Dy Director | ₹ 950 | ₹ 950 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 26.07.2024 |
| 05.04.2024 | 13 | Vijay Saran | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.05.2024 |
| 05.04.2024 | 14 | Narendra Singh Shekhawat | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 16 | Nisha Gupta | U.S | ₹ 3,550 | ₹ 3,550 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 29.07.2024 |
| 05.04.2024 | 17 | Mamta | M.T.S | ₹ 1,765 | ₹ 1,765 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 11.06.2024 |
| 05.04.2024 | 18 | Ajay Kumar Sinha | Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 18.06.2024 |
| 05.04.2024 | 19 | Darpan Talwar | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 12.07.2024 |
| 05.04.2024 | 20 | Ratna Chaudhari | Advisor | ₹ 997 | ₹ 997 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 21 | Rakesh Kumar Dhakar | J.S.O | ₹ 2,000 | ₹ 0 | Returned on 13.04.2024 | Returned on 13.04.2024 |
| 05.04.2024 | 22 | Rakesh Kumar Dhakar | J.S.O | ₹ 2,856 | ₹ 0 | Returned on 13.04.2024 | Returned on 13.04.2024 |
| 05.04.2024 | 23 | Mahalal Bista | M.T.S | ₹ 288 | ₹ 288 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 24 | Ram Singh | P.A | ₹ 1,030 | ₹ 1,030 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 22.07.2024 |
| 05.04.2024 | 25 | Ram Singh | P.A | ₹ 926 | ₹ 926 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 22.07.2024 |
| 05.04.2024 | 26 | Ishan Srivastava | Dy Director | ₹ 14,936 | ₹ 8,196 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 26.07.2024 |
| 05.04.2024 | 27 | Satyajit Barman | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 28 | Sanjeev Kumar | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 29 | Mahesh Parsad | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.05.2024 |
| 05.04.2024 | 30 | Vishnu Deo Roy | Director | ₹ 11,500 | ₹ 11,500 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 16.07.2024 |
| 05.04.2024 | 31 | Md Zishan | Dy Director | ₹ 1,350 | ₹ 1,052 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 16.07.2024 |
| 05.04.2024 | 32 | Krishna Kumar Patal | A.D | ₹ 850 | ₹ 848 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 33 | Devi Singh | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 34 | Rampal | M.T.S | ₹ 989 | ₹ 989 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 35 | Madhava Jha | S.O | ₹ 8,345 | ₹ 8,345 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 21.05.2024 |

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| 05.04.2024 | 36 | Anil Kumar | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 37 | Raman Goswami | M.T.S | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 38 | Naresh Devi | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 39 | Narendra Singh Shekhawat | Director | ₹ 1,787 | ₹ 1,787 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 16.07.2024 |
| 05.04.2024 | 40 | Amit Kumar | A.D | ₹ 3,764 | ₹ 3,049 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 29.07.2024 |
| 05.04.2024 | 41 | Amit Kumar | A.D | ₹ 2,230 | ₹ 2,230 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 42 | Sajal Mittal | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 43 | Sajal Mittal | Dy Director | ₹ 2,644 | ₹ 2,366 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 16.07.2024 |
| 05.04.2024 | 44 | Sagar | Dy Director | ₹ 2,018 | ₹ 2,018 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 45 | Sagar | Dy Director | ₹ 804 | ₹ 804 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 46 | Sagar | Dy Director | ₹ 1,725 | ₹ 1,725 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 47 | Purshottam | M.T.S | ₹ 546 | ₹ 350 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 48 | Ramesh Rai | S.A | ₹ 443 | ₹ 443 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 49 | Ramesh Rai | S.A | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 50 | Asha Devi | M.T.S | ₹ 44,263 | ₹ 42,615 | Processed & sent to AC-II on 01.05.2024 | Sanction issued Dt. 21.05.2024 |
| 05.04.2024 | 51 | P K Srivastava | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 18.06.2024 |
| 05.04.2024 | 52 | Ram Lalit | P.P.S | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 53 | Surya Mani | M.T.S | ₹ 178 | ₹ 178 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 54 | Jai Prakash Chaurasia | Dy Director | ₹ 5,060 | ₹ 5,060 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 55 | Jai Prakash Chaurasia | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 56 | Jai Prakash Chaurasia | Dy Director | ₹ 594 | ₹ 594 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 31.05.2024 |
| 05.04.2024 | 57 | Ajay Kumar Gautam | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 58 | Asha Devi | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 59 | Ram Prasad | J.S.A | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 05.04.2024 | 61 | Roopesh D | Dy Director | ₹ 10,540 | ₹ 4,383 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 18.06.2024 |
| 05.04.2024 | 62 | Shiv Prasad | M.T.S | ₹ 9,290 | ₹ 8,115 | Processed & sent to AC-II on 24.04.2024 | Sanction issued Dt. 15.05.2024 |
| 05.04.2024 | 63 | Kailash K Lakhe | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 08.04.2024 | 64 | Rakesh Kumar Gupta | Dy Director | ₹ 1,000 | ₹ 988 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 16.07.2024 |
| 08.04.2024 | 65 | Rakesh Kumar Gupta | Dy Director | ₹ 1,976 | ₹ 1,976 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 16.07.2024 |
| 08.04.2024 | 66 | Pawan Kumar Nagar | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 08.04.2024 | 67 | Rajiv Kumar | Director | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 16.07.2024 |
| 08.04.2024 | 68 | Rajiv Kumar | Director | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 16.07.2024 |
| 08.04.2024 | 69 | Ram Vinod Saraswat | A.D | ₹ 361 | ₹ 359 | Processed & sent to AC-III on 16.04.2024 | Sanction issued Dt. 30.05.2024 |
| 09.04.2024 | 70 | Naresh Kumar | J.S.A | ₹ 89,559 | ₹ 89,559 | Processed & sent to AC-II on 03.05.2024 | Sanction issued Dt. 15.05.2024 |
| 09.04.2024 | 71 | Naresh Kumar | J.S.A | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 11.06.2024 |
| 10.04.2024 | 75 | Satish Kumar Kamboj | Director | ₹ 1,150 | ₹ 1,150 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 16.07.2024 |
| 10.04.2024 | 76 | Satish Kumar Kamboj | Director | ₹ 3,637 | ₹ 1,050 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 16.07.2024 |
| 10.04.2024 | 77 | Rishi Srivastava | C.E | ₹ 900 | ₹ 350 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |
| 10.04.2024 | 78 | Ram Vinod Saraswat | A.D | ₹ 300 | ₹ 288 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 10.04.2024 | 79 | Pardeep Kumar Shukla | Director | ₹ 75,654 | ₹ 44,596 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |
| 10.04.2024 | 80 | Pardeep Kumar Shukla | Director | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |
| 10.04.2024 | 81 | Kapil | M.T.S | ₹ 1,455 | ₹ 1,455 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 82 | Sanjay Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 26.07.2024 |
| 10.04.2024 | 83 | Satyajit Barman | A.D | ₹ 840 | ₹ 840 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 10.04.2024 | 84 | K. R. Vohra | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |

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| 10.04.2024 | 85 | Gomathy Jayaraman | U.S | ₹ 3,992 | ₹ 3,992 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 25.07.2024 |
| 10.04.2024 | 86 | Gomathy Jayaraman | U.S | ₹ 1,941 | ₹ 1,750 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 25.07.2024 |
| 10.04.2024 | 87 | Rajni goyal | P.P.S | ₹ 2,422 | ₹ 2,372 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 12.07.2024 |
| 10.04.2024 | 88 | Karan Rawat | Sr. D'Man | ₹ 4,722 | ₹ 4,722 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 89 | Karan Rawat | Sr. D'Man | ₹ 750 | ₹ 700 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 90 | Hoshiar Singh | J.S.A | ₹ 6,046 | ₹ 6,046 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 91 | Satish Kumar | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 16.07.2024 |
| 10.04.2024 | 92 | Mayank Jain | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 09.07.2024 |
| 10.04.2024 | 93 | Mayank Jain | A.D-II | ₹ 5,718 | ₹ 3,558 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 26.07.2024 |
| 10.04.2024 | 94 | Sanjeev Kumar | M.T.S | ₹ 1,886 | ₹ 1,886 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 95 | Anshu Prakash Mishra | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 96 | R.Giridhar | Director | ₹ 4,860 | ₹ 4,860 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 18.06.2024 |
| 10.04.2024 | 97 | R.Giridhar | Director | ₹ 1,150 | ₹ 1,150 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 18.06.2024 |
| 10.04.2024 | 98 | Pardeep Kumar Shukla | Director | ₹ 9,337 | ₹ 8,721 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |
| 10.04.2024 | 99 | Y.I.Singh | A.S.O | ₹ 15,626 | ₹ 9,356 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 10.04.2024 | 100 | Tarun Singh | Dy Director | ₹ 21,248 | ₹ 20,978 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 18.06.2024 |
| 10.04.2024 | 101 | Ganesh Mani | J.S.A | ₹ 463 | ₹ 463 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 102 | Sanjay Kumar | Director | ₹ 15,159 | ₹ 15,159 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 16.07.2024 |
| 10.04.2024 | 103 | Rajesh Kumar | M.T.S | ₹ 1,562 | ₹ 1,562 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 104 | Ankit Kumar | Dy Director | ₹ 5,254 | ₹ 2,954 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 12.07.2024 |
| 10.04.2024 | 105 | Gunjesh Kumar Singh | M.T.S | ₹ 1,649 | ₹ 1,649 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 106 | Amit Srivastava | U.S | ₹ 270 | ₹ 270 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 12.07.2024 |
| 10.04.2024 | 107 | Amit Srivastava | U.S | ₹ 1,840 | ₹ 1,840 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 25.07.2024 |
| 10.04.2024 | 108 | Amit Srivastava | U.S | ₹ 904 | ₹ 904 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 25.07.2024 |
| 10.04.2024 | 109 | Vishal Kumar | M.T.S | ₹ 414 | ₹ 414 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 110 | Sanjeev Mishra | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 12.07.2024 |
| 10.04.2024 | 111 | Gopal Chandra Das | A.S.O | ₹ 6,746 | ₹ 6,082 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 112 | Gopal Chandra Das | A.S.O | ₹ 552 | ₹ 552 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 113 | Gopal Chandra Das | A.S.O | ₹ 552 | ₹ 552 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 114 | Neeraj Kumar | M.T.S | ₹ 7,692 | ₹ 7,692 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 10.04.2024 | 115 | Puneet Pandey | S.T.O | ₹ 6,461 | ₹ 6,461 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 10.04.2024 | 116 | Roshan Baa | Sr. D'Man | ₹ 11,825 | ₹ 0 | Orignal bill Returned on 16.04.2024 | Orignal bill Returned on 16.04.2024 |
| 10.04.2024 | 117 | Ajay Kumar Gautam | A.D | ₹ 4,456 | ₹ 4,456 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 09.07.2024 |
| 15.04.2024 | 118 | Sweta Sinha | M.T.S | ₹ 484 | ₹ 484 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 15.04.2024 | 119 | Krishna Kumar Patal | A.D | ₹ 7,850 | ₹ 7,850 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 12.07.2024 |
| 15.04.2024 | 120 | Atul Sibal | P.P.S | ₹ 1,018 | ₹ 1,018 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 15.04.2024 | 121 | B.C.Vishwakarma | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 15.04.2024 | 122 | Sujay Kumar | M.T.S | ₹ 1,279 | ₹ 1,279 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 15.04.2024 | 123 | Sujay Kumar | M.T.S | ₹ 1,276 | ₹ 1,150 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 15.04.2024 | 124 | Indrajeet Kumar | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 15.04.2024 | 125 | Sanjeev Prasad | S.W.A | ₹ 3,650 | ₹ 3,650 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 15.04.2024 | 126 | Shiv Prasad | M.T.S | ₹ 6,295 | ₹ 6,233 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 15.04.2024 | 127 | Sanjeev Prasad | S.W.A | ₹ 700 | ₹ 640 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 15.04.2024 | 128 | Sanjeev Prasad | S.W.A | ₹ 790 | ₹ 790 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 15.04.2024 | 129 | Sanjeev Prasad | S.W.A | ₹ 1,513 | ₹ 1,513 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |

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| 15.04.2024 | 130 | Rishi Srivastava | C.E | ₹ 1,250 | ₹ 700 | Processed & sent to AC-III on 30.04.2024 | Sanction issued |
| 15.04.2024 | 131 | Bal Krishan Chhabra | P.P.S | ₹ 1,753 | ₹ 1,753 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 15.04.2024 | 132 | Atulya Jyoti | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 16.07.2024 |
| 15.04.2024 | 133 | Atulya Jyoti | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 12.07.2024 |
| 15.04.2024 | 134 | Manish | M.T.S | ₹ 5,751 | ₹ 5,001 | Processed & sent to AC-II on 18.04.2024 | Sanction issued Dt. 30.05.2024 |
| 15.04.2024 | 135 | Anil Kumar | M.T.S | ₹ 12,752 | ₹ 12,752 | Processed & sent to AC-II on 24.04.2024 | Sanction issued Dt. 15.05.2024 |
| 15.04.2024 | 136 | Ashok Kumar Kharya | C.E | ₹ 2,353 | ₹ 2,353 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |
| 15.04.2024 | 137 | Anil Kumar | M.T.S | ₹ 1,883 | ₹ 1,883 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 15.04.2024 | 138 | Anil Kumar | M.T.S | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 15.04.2024 | 139 | Pardeep Solanki | P.P.S | ₹ 589 | ₹ 589 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.05.2024 |
| 15.04.2024 | 140 | Pardeep Solanki | P.P.S | ₹ 589 | ₹ 589 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 15.04.2024 | 141 | Yogesh Kumar Gupta | Dy Director | ₹ 1,382 | ₹ 1,382 | Processed & sent to AC-III on 01.05.2024 | Sanction issued Dt. 26.06.2024 |
| 15.04.2024 | 142 | Yogesh Kumar Gupta | Dy Director | ₹ 4,482 | ₹ 4,232 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 18.06.2024 |
| 15.04.2024 | 143 | Rajesh Kumar Gulati | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 15.04.2024 | 144 | Ishan Srivastava | Dy Director | ₹ 1,930 | ₹ 1,930 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 16.07.2024 |
| 15.04.2024 | 145 | Amit Mittal | Dy Director | ₹ 26,284 | ₹ 25,765 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 09.07.2024 |
| 15.04.2024 | 146 | Manoj Kumar | Director | ₹ 60,000 | ₹ 50,400 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 16.07.2024 |
| 18.04.2024 | 149 | Nasir Iqbal | A.S.O | ₹ 2,692 | ₹ 2,617 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 22.04.2024 | 151 | Balram Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 22.04.2024 | 152 | Anshu Prakash Mishra | Dy Director | ₹ 2,496 | ₹ 2,496 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 153 | Santosh Kumar | Dy Director | ₹ 543 | ₹ 543 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 154 | Santosh Kumar | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 155 | Asheesh Kumar Pandey | Dy Director | ₹ 2,197 | ₹ 2,197 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 156 | Asheesh Kumar Pandey | Dy Director | ₹ 11,270 | ₹ 11,270 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 157 | Hemant Kohli | P.P.S | ₹ 6,186 | ₹ 6,186 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 158 | Tarun Singh | Dy Director | ₹ 3,420 | ₹ 3,420 | Processed & sent to AC-III on 03.05.2024 | |

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| 22.04.2024 | 159 | Payal Goyal | Dy Director | ₹ 2,920 | ₹ 2,920 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 160 | Mohan Lal | P.P.S | ₹ 1,770 | ₹ 0 | Orignal bill Returned on 29.04.2024 | Orignal bill Returned on 29.04.2024 |
| 22.04.2024 | 161 | Pooja Arora | Sr. Computer | ₹ 1,520 | ₹ 1,370 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 22.04.2024 | 162 | Maneesh Jaiswal | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 22.04.2024 | 163 | Amitabh Tiwari | Dy Director | ₹ 3,476 | ₹ 3,476 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 09.07.2024 |
| 22.04.2024 | 164 | Rishi Srivastava | C.E | ₹ 9,787 | ₹ 1,553 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 25.07.2024 |
| 22.04.2024 | 165 | Amitabh Tiwari | Dy Director | ₹ 13,346 | ₹ 13,346 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 12.07.2024 |
| 22.04.2024 | 166 | Abhishek Sinha | Director | ₹ 5,317 | ₹ 4,868 | Processed & sent to AC-III on 01.05.2024 | Sanction issued Dt. 26.06.2024 |
| 22.04.2024 | 167 | Vivek Tripathi | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.05.2024 |
| 22.04.2024 | 168 | Vivek Tripathi | C.E | ₹ 3,975 | ₹ 3,975 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 25.07.2024 |
| 22.04.2024 | 169 | Vivek Tripathi | C.E | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 25.07.2024 |
| 22.04.2024 | 170 | Vivek Kumar Soni | Dy Director | ₹ 2,100 | ₹ 2,100 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 171 | Jeeta Ram | Dy Director | ₹ 4,346 | ₹ 4,346 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 172 | Jeeta Ram | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 173 | Jeeta Ram | Dy Director | ₹ 1,080 | ₹ 1,080 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 29.07.2024 |
| 22.04.2024 | 174 | Vivek Kumar Singh | Dy Director | ₹ 2,305 | ₹ 2,305 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 16.07.2024 |
| 22.04.2024 | 175 | Vivek Kumar Singh | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 09.07.2024 |
| 22.04.2024 | 176 | Vivek Kumar Singh | Dy Director | ₹ 7,285 | ₹ 7,285 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 16.07.2024 |
| 22.04.2024 | 177 | Vivek Kumar Singh | Dy Director | ₹ 481 | ₹ 481 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 16.07.2024 |
| 22.04.2024 | 178 | Anil Kumar Singh | Director | ₹ 758 | ₹ 758 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 25.07.2024 |
| 22.04.2024 | 179 | Anil Kumar Singh | Director | ₹ 528 | ₹ 528 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 25.07.2024 |
| 22.04.2024 | 180 | Pranav Shukla | Dy Director | ₹ 1,941 | ₹ 1,941 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 22.04.2024 | 181 | Pranav Shukla | Dy Director | ₹ 2,442 | ₹ 2,442 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 25.07.2024 |
| 22.04.2024 | 182 | Pranav Shukla | Dy Director | ₹ 5,860 | ₹ 5,860 | Processed & sent to AC-III on 03.05.2024 | Sanction issued Dt. 25.07.2024 |
| 22.04.2024 | 183 | Pranav Shukla | Dy Director | ₹ 2,889 | ₹ 2,889 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 24.02.2025 |
| 22.04.2024 | 184 | Binay Kumar Rao | P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 12.07.2024 |
| 23.04.2024 | 185 | Nasir Iqbal | A.S.O | ₹ 957 | ₹ 957 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 23.04.2024 | 186 | Sanjeev Prasad | S.W.A | ₹ 7,167 | ₹ 7,155 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 23.04.2024 | 187 | Soniya | M.T.S | ₹ 1,658 | ₹ 1,658 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 23.04.2024 | 188 | Rampal | M.T.S | ₹ 1,881 | ₹ 1,881 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 23.04.2024 | 189 | Munesh Kumar Sharma | Head D'Man | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 12.07.2024 |
| 23.04.2024 | 190 | Anil Kumar | M.T.S | ₹ 1,170 | ₹ 1,168 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 23.04.2024 | 191 | Rishi Srivastava | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |
| 23.04.2024 | 192 | Maneesh Jaiswal | Director | ₹ 6,726 | ₹ 6,376 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 13.08.2025 |
| 23.04.2024 | 193 | Dinanath Goswami | S.O | ₹ 225 | ₹ 225 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |
| 23.04.2024 | 194 | Kalel Ahamed A | A.D-II | ₹ 662 | ₹ 662 | Processed & sent to AC-III on 01.05.2024 | Sanction issued Dt. 26.06.2024 |
| 23.04.2024 | 195 | Manoj Tiwari | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued |
| 23.04.2024 | 196 | Vikash Kumar | Sr.D'man | ₹ 3,508 | ₹ 3,468 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 30.05.2024 |
| 23.04.2024 | 197 | Sourabh Chaudhari | A.D-II | ₹ 5,792 | ₹ 5,792 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 09.07.2024 |
| 23.04.2024 | 198 | Rajendra Kumar | S.O | ₹ 2,253 | ₹ 2,253 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |
| 23.04.2024 | 199 | Rajendra Kumar | S.O | ₹ 3,691 | ₹ 3,691 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |
| 23.04.2024 | 200 | Rajendra Kumar | S.O | ₹ 2,850 | ₹ 2,850 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 31.05.2024 |
| 24.04.2024 | 201 | Sandeep Kumar | S.S.O | ₹ 99,111 | ₹ 99,111 | Processed & sent to AC-II on 01.05.2024 | Sanction issued Dt. 15.05.2024 |
| 24.04.2024 | 202 | Amit Mittal | Dy Director | ₹ 13,850 | ₹ 13,838 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 18.06.2024 |
| 24.04.2024 | 203 | Vikash Yadav | A.S.O | ₹ 15,132 | ₹ 15,132 | Processed & sent to AC-II on 24.02.2025 | Sanction issued Dt. 12.08.2025 |

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| 24.04.2024 | 204 | Deepti Singhal | J.S.O | ₹ 46,117 | ₹ 46,117 | Processed & sent to AC-II on 01.05.2024 | Sanction issued Dt. 15.05.2024 |
| 24.04.2024 | 205 | Umesh Gupta | Dy Director | ₹ 2,122 | ₹ 2,122 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 18.06.2024 |
| 24.04.2024 | 206 | Mayank Jain | A.D-II | ₹ 4,036 | ₹ 4,036 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 26.07.2024 |
| 24.04.2024 | 207 | Rajeev Kumar Tank | Dy Director | ₹ 11,492 | ₹ 11,262 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 24.04.2024 | 208 | Shobit Sharma | M.T.S | ₹ 5,772 | ₹ 5,772 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 24.04.2024 | 209 | Shobit Sharma | M.T.S | ₹ 12,970 | ₹ 12,970 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 24.04.2024 | 210 | K.Vysakh | Dy Director | ₹ 11,216 | ₹ 0 | Orignal bill Returned on 24.05.2024 | Orignal bill Returned on 24.05.2024 |
| 25.04.2024 | 211 | Alok Paul Kalsi | Director | ₹ 3,023 | ₹ 3,023 | Processed & sent to AC-III on 30.04.2024 | |
| 25.04.2024 | 212 | Pushkar Singh | Canteen Attn. | ₹ 2,463 | ₹ 2,463 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 25.04.2024 | 213 | Pushkar Singh | Canteen Attn. | ₹ 32,030 | ₹ 32,030 | Processed & sent to AC-II on 30.04.2024 | Sanction issued Dt. 11.06.2024 |
| 25.04.2024 | 214 | Ranjeet Kumar | P.S | ₹ 1,800 | ₹ 1,800 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 12.07.2024 |
| 25.04.2024 | 215 | Tarun Singh | Dy Director | ₹ 4,486 | ₹ 4,408 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 25.07.2024 |
| 25.04.2024 | 216 | Tarun Singh | Dy Director | ₹ 1,400 | ₹ 1,400 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 25.07.2024 |
| 25.04.2024 | 217 | Kushvinder Vohra | Chairman | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 09.05.2024 |
| 25.04.2024 | 218 | Sunil Kumar | Director | ₹ 1,270 | ₹ 1,270 | Processed & sent to AC-III on 30.04.2024 | Sanction issued Dt. 20.09.2024 |
| 26.04.2024 | 221 | Satyam Aggarwal | Dy Director | ₹ 31,795 | ₹ 31,795 | Processed & sent to AC-III on 01.05.2024 | Sanction issued Dt. 26.06.2024 |

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| 29.04.2024 | 222 | Nitya Nand Rai | Director | ₹ 2,359 | ₹ 0 | Orignal bill Returned on 13.05.2024 | Orignal bill Returned on 13.05.2024 |
| 29.04.2024 | 223 | Nitya Nand Rai | Director | ₹ 3,000 | ₹ 3,000 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 29.04.2024 | 224 | Dheer Singh | A.D-II | ₹ 4,238 | ₹ 4,238 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 29.04.2024 | 225 | Deepak Kumar Aind | S.W.A | ₹ 1,528 | ₹ 1,528 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 22.07.2024 |
| 29.04.2024 | 226 | Sfh Abidi | Director | ₹ 3,178 | ₹ 3,178 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 29.04.2024 | 227 | Sunil Kumar | Director | ₹ 4,883 | ₹ 4,802 | Processed & sent to AC-III on 24.02.2025 | Sanction issued Dt. 31.07.2025 |
| 29.04.2024 | 228 | Umesh Kumar Das | Driver | ₹ 39,943 | ₹ 21,958 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 2706.2024 |
| 29.04.2024 | 229 | Somesh Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 09.07.2024 |
| 29.04.2024 | 230 | Vimal Kumar | Director | ₹ 3,915 | ₹ 3,565 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 26.07.2024 |
| 29.04.2024 | 231 | Rajesh Kumar | M.T.S | ₹ 3,095 | ₹ 3,095 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 24.06.2024 |
| 29.04.2024 | 232 | Vijay Kumar | M.T.S | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 24.06.2024 |
| 29.04.2024 | 233 | Amit Tanwar | M.T.S | ₹ 44,000 | ₹ 16,542 | Processed & sent to AC-II on 24.02.2025 | |
| 29.04.2024 | 234 | Amit Tanwar | M.T.S | ₹ 7,000 | | Processed & sent to AC-II on 24.02.2025 | |
| 29.04.2024 | 235 | Rajesh Meena | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 29.07.2024 |
| 29.04.2024 | 236 | H.Cing Khan | P.S | ₹ 2,383 | ₹ 2,383 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 29.04.2024 | 237 | Gourav Tiwari | Dy Director | ₹ 2,267 | ₹ 2,117 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 26.07.2024 |
| 29.04.2024 | 238 | Rakesh | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 09.08.2024 |
| 06.05.2024 | 239 | Pawan Kumar Nagar | Dy Director | ₹ 27,061 | ₹ 20,340 | Processed & sent to AC-III on 24.02.2025 | |
| 06.05.2024 | 240 | Hemant Kohli | P.P.S | ₹ 6,100 | ₹ 6,100 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 29.07.2024 |
| 06.05.2024 | 241 | Hemant Kohli | P.P.S | ₹ 6,286 | ₹ 6,286 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 29.07.2024 |
| 06.05.2024 | 242 | Pranav Shukla | Dy Director | ₹ 1,180 | ₹ 1,180 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 09.07.2024 |
| 06.05.2024 | 243 | Rajesh Kumar | M.T.S | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 24.06.2024 |
| 06.05.2024 | 244 | Vatsala Sharma | S.S.O | ₹ 2,215 | ₹ 2,215 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 22.07.2024 |
| 06.05.2024 | 245 | Parvesh Tenuriya | S.O | ₹ 3,775 | ₹ 3,775 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 31.05.2024 |
| 06.05.2024 | 246 | Parvesh Tenuriya | S.O | ₹ 2,647 | ₹ 1,840 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 31.05.2024 |
| 06.05.2024 | 247 | Vivek Tripathi | C.E | ₹ 702 | ₹ 702 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 06.05.2024 | 248 | Deep Sikha | Dy Director | ₹ 4,207 | ₹ 4,207 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 06.05.2024 | 249 | Deep Sikha | Dy Director | ₹ 1,400 | ₹ 1,400 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 06.05.2024 | 250 | Pardeep Kumar Tahkur | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 26.07.2024 |
| 06.05.2024 | 251 | K.K.Lakhe | Dy Director | ₹ 1,565 | ₹ 1,565 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 29.07.2024 |
| 06.05.2024 | 252 | Tarun | P.P.S | ₹ 2,547 | ₹ 2,547 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 06.05.2024 | 253 | Purushotam Kurzekar | A.D | ₹ 8,106 | ₹ 8,046 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 06.05.2024 | 254 | Ashis Kumar | Director | ₹ 1,380 | ₹ 1,338 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 06.05.2024 | 255 | Ram Lalit | P.P.S | ₹ 4,391 | ₹ 3,873 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 29.01.2025 |
| 06.05.2024 | 256 | Ram Lalit | P.P.S | ₹ 7,048 | ₹ 6,698 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 29.01.2025 |
| 06.05.2024 | 257 | Rajat Sharma | A.D-II | ₹ 14,350 | ₹ 14,350 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 06.05.2024 | 258 | Satish Kumar | M.T.S | ₹ 3,097 | ₹ 3,097 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 11.06.2024 |
| 06.05.2024 | 259 | Shubham Gaud | Steno | ₹ 26,333 | ₹ 25,633 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 30.07.2024 |
| 06.05.2024 | 260 | Deepak | M.T.S | ₹ 7,398 | ₹ 7,374 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 11.06.2024 |
| 06.05.2024 | 261 | Meena Bhola | P.A | ₹ 327 | ₹ 288 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 30.07.2024 |
| 06.05.2024 | 262 | Pankaj KumarTakur | A.S.O | ₹ 1,089 | ₹ 1,089 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 11.06.2024 |
| 06.05.2024 | 263 | Amit Kumar | A.D | ₹ 634 | ₹ 634 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 09.07.2024 |
| 06.05.2024 | 264 | Geeta Kashyap | M.T.S | ₹ 1,172 | ₹ 1,148 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 20.09.2024 |
| 06.05.2024 | 265 | Krishna Toppo | S.O | ₹ 1,114 | ₹ 1,114 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 06.05.2024 | 266 | Rajesh Kumar | M.T.S | ₹ 6,664 | ₹ 5,776 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 24.06.2024 |

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| 06.05.2024 | 267 | Kuldeep Singh | A.D-II | ₹ 2,850 | ₹ 2,850 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 29.07.2024 |
| 06.05.2024 | 268 | Dauat ram | J.S.A | ₹ 363 | ₹ 351 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 22.07.2024 |
| 07.05.2024 | 269 | Navin Kumar | Member | ₹ 5,346 | ₹ 5,346 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 09.07.2024 |
| 07.05.2024 | 270 | Navin Kumar | Member | ₹ 3,787 | ₹ 3,787 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 09.07.2024 |
| 07.05.2024 | 271 | Sant Kumar | A.D-II | ₹ 42,898 | ₹ 16,050 | Processed & sent to AC-III on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 07.05.2024 | 272 | Ram Parsad Tomar | A.D | ₹ 7,849 | ₹ 7,849 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 07.05.2024 | 273 | Navlesh Kumar | A.D | ₹ 1,189 | ₹ 1,189 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 07.05.2024 | 274 | Nandi Devi | M.T.S | ₹ 687 | ₹ 687 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 24.06.2024 |
| 07.05.2024 | 275 | S. Rajendran | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 26.07.2024 |
| 07.05.2024 | 276 | Sandeep Rathore | A.D-II | ₹ 863 | ₹ 863 | Processed & sent to AC-III on 24.05.2024 | |
| 07.05.2024 | 277 | Amit Kumar Suman | A.D | ₹ 1,400 | | Processed & sent to AC-III | |
| 07.05.2024 | 278 | Sumit Kumar Sharma | A.D-II | ₹ 23,219 | ₹ 23,219 | Processed & sent to AC-III on 14.05.2024 | Sanction issued |
| 07.05.2024 | 279 | Sumit Kumar Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 29.07.2024 |
| 07.05.2024 | 280 | Ravi | Steno | ₹ 1,400 | ₹ 1,400 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 11.06.2024 |
| 07.05.2024 | 281 | Deepak Kumar Aind | S.W.A | ₹ 2,319 | ₹ 2,319 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 22.07.2024 |
| 07.05.2024 | 282 | Karan Rawat | Sr. D'Man | ₹ 4,858 | ₹ 4,626 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 11.06.2024 |
| 07.05.2024 | 283 | Neeraj Kumar | M.T.S | ₹ 1,717 | ₹ 1,717 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 2706.2024 |
| 07.05.2024 | 284 | Roshan Baa | Sr. D'Man | ₹ 11,825 | ₹ 4,773 | Processed & sent to AC-II on 24.02.2025 | Sanction issued Dt. 31.07.2025 |
| 07.05.2024 | 285 | Krishan Kumar Patel | A.D | ₹ 11,570 | ₹ 11,570 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 07.05.2024 | 286 | S. A. Azad | A.D | ₹ 399 | ₹ 399 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 26.07.2024 |
| 07.05.2024 | 287 | Bhupinder Singh | Director | ₹ 2,590 | ₹ 2,440 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 07.05.2024 | 288 | Ajay Kumar Sinha | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 09.07.2024 |
| 07.05.2024 | 289 | Trilok Singh | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 07.05.2024 | 290 | Trilok Singh | A.D | ₹ 2,470 | ₹ 2,049 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 07.05.2024 | 291 | Rajeev Kumar Tank | Dy Director | ₹ 3,226 | ₹ 3,226 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 09.07.2024 |
| 07.05.2024 | 292 | Rajeev Kumar Tank | Dy Director | ₹ 531 | ₹ 531 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 09.07.2024 |
| 07.05.2024 | 293 | Rajesh Kumar Gautam | Director | ₹ 2,624 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 26.07.2024 |
| 07.05.2024 | 294 | Md. A. Ahmad | A.D-II | ₹ 3,255 | ₹ 3,255 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 16.07.2024 |
| 07.05.2024 | 295 | Asheesh Kumar Pandey | Dy Director | ₹ 9,660 | ₹ 9,660 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 29.07.2024 |
| 07.05.2024 | 296 | Amir Suhail | Dy Director | ₹ 37,685 | ₹ 27,212 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 07.05.2024 | 297 | Dheer Singh | A.D-II | ₹ 19,101 | ₹ 16,317 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 07.05.2024 | 298 | Pardeep Kumar Shukal | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 18.06.2024 |
| 07.05.2024 | 299 | Pardeep Kumar Shukal | Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 14.05.2024 | Sanction issued Dt. 18.06.2024 |
| 07.05.2024 | 299A | Pardeep Kumar Shukal | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.05.2024 | Sanction issued |
| 07.05.2024 | 300 | Ram Prasad | J.S.A | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 22.07.2024 |
| 07.05.2024 | 301 | Ram Prasad | J.S.A | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 22.07.2024 |
| 09.05.2024 | 303 | Lokesh Kumar Meena | B.O | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 304 | Lokesh Kumar Meena | B.O | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 09.09.2024 |
| 09.05.2024 | 305 | Sunita Chauhan | Canteen Attn. | ₹ 5,545 | ₹ 0 | Orignal bill Returned on 17.05.2024 | Orignal bill Returned on 17.05.2024 |
| 09.05.2024 | 306 | Manish Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 09.07.2024 |
| 09.05.2024 | 307 | Manish Kumar | Director | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 16.07.2024 |
| 09.05.2024 | 308 | Rahul Ji Chenna | P.P.S | ₹ 7,076 | ₹ 6,726 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 309 | Mohd. Zishan | Dy Director | ₹ 5,232 | ₹ 5,232 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 310 | Mayank Jain | Dy Director | ₹ 1,425 | ₹ 525 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 16.07.2024 |
| 09.05.2024 | 311 | Sumit Nigam | A.D-II | ₹ 6,779 | ₹ 6,779 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 11.09.2024 |

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| 09.05.2024 | 312 | Dharmendra Chauhan | Dy Director | ₹ 4,350 | ₹ 4,350 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 313 | Kaviya K | A.D-II | ₹ 1,464 | ₹ 1,464 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 314 | Kaviya K | A.D-II | ₹ 1,780 | ₹ 350 | Processed & sent to AC-III on 14.06.2024 | Sanction issued Dt. 30.07.2024 |
| 09.05.2024 | 315 | Ravi Kumar Goel | Dy Director | ₹ 8,709 | ₹ 8,709 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 316 | B. V. Rohit | A.D | ₹ 16,306 | ₹ 16,306 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 317 | Dheer Singh | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 318 | Visharad | A.D | ₹ 650 | ₹ 638 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 01.10.2024 |
| 09.05.2024 | 319 | Nirmala Kumar | Member | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 16.07.2024 |
| 09.05.2024 | 320 | Sanjeev Kumar | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 321 | Sanjeev Kumar | Dy Director | ₹ 1,850 | ₹ 1,850 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 322 | Rahul Kumar singh | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 09.07.2024 |
| 09.05.2024 | 323 | Manish Sharma | A.D-II | ₹ 3,841 | ₹ 3,841 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 324 | Shubham Gaud | Steno | ₹ 2,900 | ₹ 2,500 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 30.07.2024 |
| 09.05.2024 | 325 | Shubham Gaud | Steno | ₹ 1,889 | ₹ 1,889 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 30.07.2024 |
| 09.05.2024 | 326 | Amit | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 22.07.2024 |
| 09.05.2024 | 327 | Sanjeev Kumar | Dy Director | ₹ 5,319 | ₹ 5,319 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 328 | Sanjeev Kumar | Dy Director | ₹ 6,700 | ₹ 6,350 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 329 | Ashwini Kumar Shukla | Director | ₹ 3,508 | ₹ 3,508 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 16.07.2024 |
| 09.05.2024 | 330 | M.Rama Krishna | A.D | ₹ 1,230 | ₹ 1,230 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 331 | Rakesh Kashyap | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 09.07.2024 |
| 09.05.2024 | 332 | Rakesh Kashyap | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 16.07.2024 |
| 09.05.2024 | 333 | Shish Pal Singh | O.M.O | ₹ 4,512 | ₹ 4,443 | Processed & sent to AC-II on 21.05.2024 | Sanction issued |
| 09.05.2024 | 334 | Yashpal Singh | P.S | ₹ 784 | ₹ 784 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 335 | Parveen Kumar | Secretary | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 09.07.2024 |
| 09.05.2024 | 336 | Sanjeev Kumar | Dy Director | ₹ 1,448 | ₹ 1,148 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 337 | Sanjeev Kumar | Dy Director | ₹ 4,241 | ₹ 4,086 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 338 | Ashwini Kumar Shukla | Director | ₹ 3,280 | ₹ 3,280 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 16.07.2024 |
| 09.05.2024 | 339 | Ashwini Kumar Shukla | Director | ₹ 2,675 | ₹ 2,250 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 340 | Vivek Kumar Verma | Dy Director | ₹ 2,273 | ₹ 2,273 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 09.05.2024 | 341 | lakhan | M.T.S | ₹ 546 | ₹ 546 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 22.07.2024 |
| 09.05.2024 | 342 | Roshan Baa | Sr.D'man | ₹ 1,546 | ₹ 1,546 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 24.06.2024 |
| 09.05.2024 | 343 | Roshan Baa | Sr.D'man | ₹ 1,586 | ₹ 1,586 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 24.06.2024 |
| 09.05.2024 | 344 | Asha Devi | M.T.S | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 22.07.2024 |
| 13.05.2024 | 346 | Suchitra yadav | J.D | ₹ 12,018 | ₹ 11,291 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 348 | Neeraj Kumar | M.T.S | ₹ 5,525 | ₹ 5,400 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 27.06.2024 |
| 15.05.2024 | 349 | Y.I.Singh | A.S.O | ₹ 2,500 | ₹ 2,500 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 27.06.2024 |
| 15.05.2024 | 350 | Chhannu Ram | P.S | ₹ 19,284 | ₹ 19,284 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 351 | Suresh Kumar | M.T.S | ₹ 546 | ₹ 546 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 30.07.2024 |
| 15.05.2024 | 352 | Ravi Kumar Goel | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 07.06.2024 | Sanction issued Dt. 29.07.2024 |
| 15.05.2024 | 353 | Navin Kumar | Member | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 354 | Nitya Nand Rai | Director | ₹ 19,800 | ₹ 19,800 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 355 | Rameshwar | M.T.S | ₹ 1,090 | ₹ 1,090 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 2706.2024 |
| 15.05.2024 | 356 | Sunil Negi | A.D-II | ₹ 642 | ₹ 642 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 357 | Sunil Negi | A.D-II | ₹ 2,767 | ₹ 642 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 20.09.2024 |
| 15.05.2024 | 358 | Mamta Rani Manchanda | P.P.S | ₹ 300 | ₹ 300 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |

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| 15.05.2024 | 359 | Deepti Singhal | J.S.O | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 24.06.2024 |
| 15.05.2024 | 360 | Deepti Singhal | J.S.O | ₹ 1,740 | ₹ 1,740 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 24.06.2024 |
| 15.05.2024 | 361 | Deepti Singhal | J.S.O | ₹ 2,450 | ₹ 2,450 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 24.06.2024 |
| 15.05.2024 | 362 | Swapan Kumar Das | M.T.S | ₹ 68,513 | ₹ 33,949 | Processed & sent to AC-II on 21.05.2024 | Sanction issued Dt. 11.06.2024 |
| 15.05.2024 | 363 | Nitya Nand Rai | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 07.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 364 | Nitya Nand Rai | Director | ₹ 359 | ₹ 359 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 365 | Narendra Singh Shekhawat | Director | ₹ 850 | ₹ 850 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 366 | Amir Suhail | Dy Director | ₹ 9,955 | ₹ 9,955 | Processed & sent to AC-III on 24.05.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 367 | Sharvana Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 368 | Sharvana Kumar | A.D | ₹ 981 | ₹ 958 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 369 | Umesh Prasad Gupta | Dy Director | ₹ 1,700 | ₹ 1,570 | Processed & sent to AC-III on 12.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 370 | Thara Prakash | A.D-II | ₹ 1,864 | ₹ 1,864 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 14.08.2024 |
| 15.05.2024 | 371 | Anil Kumar Singh | Director | ₹ 21,575 | ₹ 21,470 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 25.07.2024 |
| 15.05.2024 | 372 | Deepak Kajal | A.D-II | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 373 | Mayank Jain | A.D-II | ₹ 9,135 | | Refer Diary No. 440 | Refer Diary No. 440 |
| 15.05.2024 | 374 | S.A.Azad | A.D | ₹ 204 | ₹ 204 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 13.08.2025 |
| 15.05.2024 | 375 | P.S. Kutiyal | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 376 | P.S. Kutiyal | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 377 | P.M. Scott | Member | ₹ 1,789 | ₹ 1,789 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 378 | Mohit Kumar | Dy Director | ₹ 4,374 | ₹ 4,374 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 379 | Rohit Gupta | Dy Director | ₹ 25,438 | ₹ 24,788 | Processed & sent to AC-III on 12.06.2024 | Sanction issued |
| 15.05.2024 | 380 | Anil Kumar | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 07.06.2024 | Sanction issued Dt. 29.07.2024 |
| 15.05.2024 | 381 | Pardeep Solanki | P.P.S | ₹ 10,335 | ₹ 10,335 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 15.05.2024 | 382 | Arun Pratap Singh | Dy Director | ₹ 24,825 | ₹ 23,476 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.06.2024 |
| 21.05.2024 | 384 | Rajat Luthra | P.P.S | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 26.07.2024 |
| 21.05.2024 | 385 | Rajiv Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 26.07.2024 |
| 21.05.2024 | 386 | Manoj Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 09.07.2024 |
| 22.05.2024 | 389 | Rajat Sharma | A.D-II | ₹ 3,950 | ₹ 3,950 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 390 | Sajal Mittal | Dy Director | ₹ 4,696 | ₹ 4,696 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 391 | Jai Prakash Chaurasia | Dy Director | ₹ 554 | ₹ 554 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 392 | P.S. Kutiyal | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 393 | Purushotam Kurzekar | A.D-II | ₹ 214 | ₹ 214 | Processed & sent to AC-III on 14.06.2024 | Sanction issued Dt. 26.06.2024 |
| 22.05.2024 | 394 | Chhannu Ram | P.S | ₹ 16,712 | ₹ 16,712 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 20.09.2024 |
| 22.05.2024 | 395 | Manoj Kumar | Director | ₹ 15,672 | ₹ 15,672 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 396 | P.S. Kutiyal | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 397 | Sunil Negi | A.D-II | ₹ 2,028 | ₹ 2,028 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 398 | Sunil Negi | A.D-II | ₹ 2,308 | ₹ 2,258 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 399 | Navin Kumar | Member | ₹ 1,930 | ₹ 1,861 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 400 | Sudhir Kumar Mishra | Cameraman | ₹ 300 | ₹ 288 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |
| 22.05.2024 | 401 | Sudhir Kumar Mishra | Cameraman | ₹ 650 | ₹ 350 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |
| 22.05.2024 | 402 | Ghanshyam Patel | Dy Director | ₹ 2,586 | ₹ 2,586 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 403 | Ashok Kumar | A.S.O | ₹ 3,435 | ₹ 2,035 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 30.07.2024 |
| 22.05.2024 | 404 | Karan Rawat | Sr.D'man | ₹ 21,480 | ₹ 21,480 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 2706.2024 |
| 22.05.2024 | 405 | V.D.Roy | Director | ₹ 359 | ₹ 359 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 406 | Satish Kumar | M.T.S | ₹ 1,500 | ₹ 1,500 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |

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| 22.05.2024 | 407 | Shiv Prasad | M.T.S | ₹ 14,203 | ₹ 7,159 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |
| 22.05.2024 | 408 | Shiv Prasad | M.T.S | ₹ 900 | ₹ 350 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |
| 22.05.2024 | 409 | Shiv Kumar | M.T.S | ₹ 35,952 | ₹ 6,643 | Processed & sent to AC-II on 01.08.2024 | Sanction issued Dt. 05.09.2024 |
| 22.05.2024 | 410 | Rajesh Kumar | M.T.S | ₹ 29,689 | ₹ 29,689 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 22.05.2024 | 411 | Asheesh Kumar Pandey | Dy Director | ₹ 12,880 | ₹ 12,880 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 412 | Nitin Kumar Patel | A.D-II | ₹ 1,475 | ₹ 1,475 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 413 | Nitin Kumar Patel | A.D-II | ₹ 895 | ₹ 895 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 414 | Sanjeev Sharan Pandey | Dy Director | ₹ 1,984 | ₹ 1,984 | Processed & sent to AC-III on 14.06.2024 | Sanction issued Dt. 26.06.2024 |
| 22.05.2024 | 415 | Sanjeev Sharan Pandey | Dy Director | ₹ 37,279 | ₹ 37,029 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 29.07.2024 |
| 22.05.2024 | 416 | Balmukund Swaroop | A.S.O | ₹ 5,014 | ₹ 5,014 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 24.06.2024 |
| 22.05.2024 | 417 | Balmukund Swaroop | A.S.O | ₹ 1,331 | ₹ 1,331 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 24.06.2024 |
| 22.05.2024 | 418 | Sanjeev Sharan Pandey | Dy Director | ₹ 12,851 | ₹ 12,851 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 29.07.2024 |
| 22.05.2024 | 419 | Sanjeev Sharan Pandey | Dy Director | ₹ 1,253 | ₹ 1,253 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 29.07.2024 |
| 22.05.2024 | 420 | Sanjeev Sharan Pandey | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.06.2024 | Sanction issued |
| 22.05.2024 | 421 | Sanjeev Sharan Pandey | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 422 | Navin Kumar | Member | ₹ 270 | ₹ 270 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 423 | Navin Kumar | Member | ₹ 270 | ₹ 270 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 424 | Dheer Singh | A.D-II | ₹ 12,144 | ₹ 12,121 | Processed & sent to AC-III on 12.06.2024 | Sanction issued Dt. 28.06.2024 |
| 22.05.2024 | 425 | Dheer Singh | A.D-II | ₹ 1,633 | ₹ 1,633 | Processed & sent to AC-III on 03.06.2024 | Sanction issued |
| 22.05.2024 | 427 | Dheer Singh | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 428 | Dheer Pal | M.T.S | ₹ 113,038 | ₹ 112,376 | Processed & sent to AC-II on 12.06.2024 | Sanction issued Dt. 19.06.2024 |
| 22.05.2024 | 429 | Anil Kumar | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 430 | Anil Kumar | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 431 | Ratna Chaudhari | Advisor | ₹ 110 | ₹ 110 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 22.05.2024 | 432 | Umesh Kumar Das | Driver | ₹ 3,161 | ₹ 3,161 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 2706.2024 |
| 22.05.2024 | 433 | Umesh Kumar Das | Driver | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 2706.2024 |
| 22.05.2024 | 434 | Anil Kumar | A.D | ₹ 2,859 | ₹ 2,859 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 27.05.2024 | 439 | Harish Kumar | P.A | ₹ 14,702 | ₹ 14,702 | Processed & sent to AC-II on 29.05.2024 | Sanction issued Dt. 03.06.2024 |
| 27.05.2024 | 440 | Mayan Jain | A.D-II | ₹ 9,135 | ₹ 9,135 | Processed & sent to AC-III on 03.06.2024 | Sanction issued Dt. 26.07.2024 |
| 27.05.2024 | 441 | Sanjeev Sharan Pandey | Dy Director | ₹ 485,600 | ₹ 437,040 | Processed & sent to AC-III on 27.05.2024 | Sanction issued Dt. 27.05.2024 |
| 30.05.2024 | 442 | Parvinder Kumar | M.T.S | ₹ 30,870 | ₹ 30,071 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |
| 30.05.2024 | 443 | DivyaDeep Singh | A.D | ₹ 7,200 | ₹ 7,200 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 444 | Nitish Nitin | Dy Director | ₹ 1,594 | ₹ 1,594 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 445 | Nitish Nitin | Dy Director | ₹ 5,726 | ₹ 5,726 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 446 | Bupender Singh | Director | ₹ 1,725 | ₹ 1,725 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 10.09.2024 |
| 30.05.2024 | 447 | Sathiyamoorthi C | A.D-II | ₹ 1,995 | ₹ 1,935 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 26.07.2024 |
| 30.05.2024 | 448 | Sunny Yadav | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 449 | Kiran Pramanik | Director | ₹ 1,214 | ₹ 1,214 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 450 | Vikram Singh Yadav | A.D | ₹ 3,230 | ₹ 3,230 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 451 | Bhajan Singh | M.T.S | ₹ 28,875 | ₹ 28,815 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 2706.2024 |
| 30.05.2024 | 452 | M. K.Gandhi | A.S.O | ₹ 6,123 | ₹ 6,123 | Processed & sent to AC-II on 14.06.2024 | Sanction issued Dt. 28.06.2024 |
| 30.05.2024 | 453 | Mamta | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |
| 30.05.2024 | 454 | Sanjeev Kumar | Dy Director | ₹ 1,015 | ₹ 1,015 | Processed & sent to AC-II on 09.07.2024 | Sanction issued Dt. 30.07.2024 |
| 30.05.2024 | 455 | Vikash Saini | P.S | ₹ 3,984 | ₹ 3,984 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 26.07.2024 |
| 30.05.2024 | 456 | Vikash Saini | P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued |

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| 30.05.2024 | 457 | Hemant Kohli | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 08.08.2024 |
| 30.05.2024 | 458 | Hitesh Kumar Gupta | Dy Director | ₹ 765 | ₹ 765 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 459 | Hitesh Kumar Gupta | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 460 | Sanjay Kumar | M.T.S | ₹ 5,383 | ₹ 5,383 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 30.05.2024 | 461 | Mannu Dubey | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 462 | Mannu Dubey | Dy Director | ₹ 1,559 | ₹ 1,559 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 13.09.2024 |
| 30.05.2024 | 463 | Ravi Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 25.09.2024 |
| 30.05.2024 | 464 | Ram Prasad | J.S.A | ₹ 3,924 | ₹ 3,924 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |
| 30.05.2024 | 465 | Ravi Kumar | A.D | ₹ 958 | ₹ 958 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 466 | Vimlesh Yadav | A.D | ₹ 1,060 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.08.2025 |
| 30.05.2024 | 467 | Rishi Srivastava | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 468 | Rishi Srivastava | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 469 | Prasnnta Bazzad | M.T.S | ₹ 18,727 | ₹ 6,257 | Processed & sent to AC-III on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 30.05.2024 | 470 | N.Mukherjee | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 07.06.2024 | Sanction issued Dt. 26.07.2024 |
| 30.05.2024 | 471 | Amit Kumar Minj | A.D | ₹ 1,473 | ₹ 1,473 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 472 | Amit Kumar | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 473 | Manuj Kumar Kukreti | WSG | ₹ 1,236 | ₹ 1,236 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 24.06.2024 |
| 30.05.2024 | 474 | Parful Kumar | A.S.O | ₹ 7,579 | ₹ 7,579 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |
| 30.05.2024 | 475 | Mamta Rani Manchanda | P.P.S | ₹ 1,253 | ₹ 1,253 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 26.07.2024 |
| 30.05.2024 | 476 | Atulya Jyoti | Dy Director | ₹ 4,006 | ₹ 4,006 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 13.09.2024 |
| 30.05.2024 | 477 | Atulya Jyoti | Dy Director | ₹ 16,346 | ₹ 11,706 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 13.09.2024 |
| 30.05.2024 | 478 | Amit Kumar | A.D | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 479 | Amit Tanwar | M.T.S | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |
| 30.05.2024 | 480 | Sourabh Chaudhari | A.D-II | ₹ 2,586 | ₹ 2,586 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 481 | Ghanshyam Patel | Dy Director | ₹ 1,750 | ₹ 1,750 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 08.08.2024 |
| 30.05.2024 | 482 | B.K.Chhabra | P.P.S | ₹ 2,013 | ₹ 2,013 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 26.07.2024 |
| 30.05.2024 | 483 | Hemawati | M.T.S | ₹ 500 | ₹ 500 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 25.07.2024 |
| 30.05.2024 | 484 | Suchitra yadav | J.D | ₹ 510 | ₹ 510 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 485 | Sourabh Chaudhari | A.D-II | ₹ 898 | ₹ 898 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 26.07.2024 |
| 30.05.2024 | 486 | Tarun | P.P.S | ₹ 2,232 | ₹ 2,232 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 487 | Yogesh Paithankar | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 07.06.2024 | Sanction issued Dt. 26.07.2024 |
| 30.05.2024 | 488 | Amit Srivastava | U.S | ₹ 9,555 | ₹ 9,232 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 13.09.2024 |
| 30.05.2024 | 489 | Amit Srivastava | U.S | ₹ 2,298 | ₹ 2,298 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 13.09.2024 |
| 30.05.2024 | 490 | Sanjay Kumar | Director | ₹ 1,260 | ₹ 1,260 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 11.09.2024 |
| 30.05.2024 | 491 | Pankaj Tyagi | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 492 | Charinjit Das | Sr.D'man | ₹ 2,400 | ₹ 2,400 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 24.06.2024 |
| 30.05.2024 | 493 | Md Shakil Ahmad | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 494 | Chhannu Ram | P.S | ₹ 2,576 | ₹ 2,576 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 26.07.2024 |
| 30.05.2024 | 495 | Sumit Nigam | A.D-II | ₹ 3,400 | ₹ 3,400 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 13.09.2024 |
| 30.05.2024 | 496 | Chhannu Ram | P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 26.07.2024 |
| 30.05.2024 | 497 | Lalit M Nayyar | P.P.S | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 07.06.2024 | Sanction issued Dt. 29.07.2024 |
| 30.05.2024 | 498 | Manish | Dy Director | ₹ 41,650 | ₹ 34,701 | Processed & sent to AC-III on 26.06.2024 | Sanction issued Dt. 28.06.2024 |
| 30.05.2024 | 499 | Piyush Kumar | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 30.05.2024 | 500 | Manish | Dy Director | ₹ 1,150 | ₹ 1,150 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 20.09.2024 |
| 03.06.2024 | 502 | Manoj Kumar Kukreti | WSG | ₹ 575 | ₹ 345 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 24.06.2024 |

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| 03.06.2024 | 503 | Manoj Kumar Kukreti | WSG | ₹ 2,381 | ₹ 2,381 | Processed & sent to AC-II on 07.06.2024 | Sanction issued Dt. 24.06.2024 |
| 04.06.2024 | 504 | Puneet Kumar Mittal | Director | ₹ 5,286 | ₹ 5,274 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 04.06.2024 | 505 | Puneet Kumar Mittal | Director | ₹ 3,678 | ₹ 3,678 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 09.09.2024 |
| 04.06.2024 | 506 | Puneet Pandey | S.T.O | ₹ 42,249 | ₹ 38,896 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 04.06.2024 | 507 | Deepti Singhal | J.S.O | ₹ 70,731 | ₹ 70,731 | Processed & sent to AC-II on 12.06.2024 | Sanction issued Dt. 26.06.2024 |
| 04.06.2024 | 508 | Puneet Kumar Mittal | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 07.06.2024 | Sanction issued Dt. 29.07.2024 |
| 05.06.2024 | 509 | Sanjeev Sharan Pandey | Dy Director | ₹ 764,901 | ₹ 327,362 | Processed & sent to AC-III on 09.07.2024 | Sanction issued Dt. 26.07.2024 |
| 05.06.2024 | 510 | Ashok K | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 07.06.2024 | Sanction issued Dt. 26.07.2024 |
| 05.06.2024 | 511 | Ashwani Kumar Shukla | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 07.06.2024 | Sanction issued Dt. 26.07.2024 |
| 07.06.2024 | 513 | Ravi Ranjan | Director | ₹ 1,306 | | Refer Diary No. 556 | Refer Diary No. 556 |
| 10.06.2024 | 514 | Sanjeev Prasad | S.W.A | ₹ 2,805 | ₹ 2,805 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 10.06.2024 | 515 | Rajesh Kumar | M.T.S | ₹ 2,276 | ₹ 1,860 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 10.06.2024 | 516 | Deepak Kumar Aind | S.W.A | ₹ 1,736 | ₹ 1,477 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 10.06.2024 | 517 | Deepak Kumar Aind | S.W.A | ₹ 1,138 | ₹ 1,138 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 10.06.2024 | 518 | Nandi Devi | M.T.S | ₹ 687 | ₹ 687 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 10.06.2024 | 519 | Dinesh Kumar | M.T.S | ₹ 36,904 | ₹ 31,185 | Processed & sent to AC-II on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 10.06.2024 | 520 | Satvir Singh | M.T.S | ₹ 39,504 | ₹ 39,504 | Processed & sent to AC-II | Sanction issued Dt. 12.08.2025 |
| 10.06.2024 | 521 | Sujay Kumar | M.T.S | ₹ 490 | ₹ 490 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 01.08.2024 |
| 10.06.2024 | 522 | Karan Rawat | Sr.D'man | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 10.06.2024 | 523 | Anupma Pandey | M.T.S | ₹ 2,763 | ₹ 2,763 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 10.06.2024 | 524 | Sweta Sinha | M.T.S | ₹ 653 | ₹ 635 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 10.06.2024 | 525 | Ravinder | M.T.S | ₹ 48,623 | ₹ 12,779 | Processed & sent to AC-II on 08.07.2024 | Sanction issued Dt. 22.07.2024 |
| 10.06.2024 | 526 | Asha Dudeja | S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.06.2024 | 527 | Sarita | J.S.O | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 10.06.2024 | 528 | Anshu Prakash Mishra | Dy Director | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.06.2024 | 529 | Biswajeet Biswas | Head D'Man | ₹ 575 | ₹ 350 | Processed & sent to AC-III on 09.07.2024 | Sanction issued Dt. 30.07.2024 |
| 10.06.2024 | 530 | Biswajeet Biswas | Head D'Man | ₹ 1,913 | ₹ 1,913 | Processed & sent to AC-III on 09.07.2024 | Sanction issued Dt. 30.07.2024 |
| 10.06.2024 | 531 | Kuldeep Singh Katoch | P.P.S | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 10.06.2024 | 532 | Kuldeep Singh Katoch | P.P.S | ₹ 921 | ₹ 921 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 10.06.2024 | 533 | Sudhir Kumar Mishra | Sr.Camraman | ₹ 204 | ₹ 204 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 10.06.2024 | 534 | Deepti Singhal | J.S.O | ₹ 130,278 | ₹ 125,342 | Processed & sent to AC-II on 24.06.2024 | Sanction issued Dt. 26.06.2024 |
| 10.06.2024 | 535 | Puneet Pandey | S.T.O | ₹ 3,585 | ₹ 3,583 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 10.06.2024 | 536 | Asheesh Kumar Pandey | Dy Director | ₹ 8,050 | ₹ 8,050 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.06.2024 | 537 | Ram Lalit | P.P.S | ₹ 3,200 | ₹ 3,200 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 10.06.2024 | 538 | Munesh Kumar Sharma | Head D'Man | ₹ 2,272 | ₹ 2,272 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 10.06.2024 | 539 | Munesh Kumar Sharma | Head D'Man | ₹ 3,200 | ₹ 3,200 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 10.06.2024 | 540 | Suchitra yadav | J.D | ₹ 20,288 | ₹ 20,288 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 10.06.2024 | 541 | Ashwani Kumar Shukla | Director | ₹ 5,400 | ₹ 5,388 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.06.2024 | 542 | K.R.Vohra | P.P.S | ₹ 1,047 | ₹ 1,047 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 10.06.2024 | 543 | Rohit Kumar Yadav | A.D-II | ₹ 15,448 | ₹ 14,500 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.06.2024 | 544 | K.R.Vohra | P.P.S | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 10.06.2024 | 545 | Ashok K Jeph | Director | ₹ 3,250 | ₹ 3,250 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.06.2024 | 546 | K.Vysakh | Dy Director | ₹ 8,966 | ₹ 8,966 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 19.09.2024 |
| 10.06.2024 | 547 | K.Vysakh | Dy Director | ₹ 6,002 | ₹ 6,002 | Processed & sent to AC-III on 09.07.2024 | Sanction issued Dt. 30.07.2024 |
| 10.06.2024 | 548 | M.Rama Krishna | A.D | ₹ 1,000 | ₹ 988 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |

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| 10.06.2024 | 549 | Pankaj Tyagi | Director | ₹ 1,088 | ₹ 1,088 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 19.09.2024 |
| 10.06.2024 | 550 | Kamlesh Pawar | A.D | ₹ 420 | ₹ 420 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 10.06.2024 | 551 | Kamlesh Pawar | A.D | ₹ 604 | ₹ 604 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 10.06.2024 | 552 | Vivek Kumar Verma | Dy Director | ₹ 1,985 | ₹ 1,975 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.06.2024 | 553 | Satish Kumar Kamboj | Director | ₹ 1,470 | ₹ 350 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.06.2024 | 554 | Mohan Lal | P.P.S | ₹ 11,500 | ₹ 11,500 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 10.06.2024 | 556 | Ravi Ranjan | Director | ₹ 1,306 | ₹ 1,306 | Processed & sent to AC-III on 18.06.2024 | Sanction issued Dt. 22.07.2024 |
| 11.06.2024 | 557 | Y.I.Singh | A.S.O | ₹ 650 | ₹ 638 | Processed & sent to AC-II on 09.07.2024 | Sanction issued Dt. 30.07.2024 |
| 11.06.2024 | 558 | Ram Prasad | J.S.A | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 01.08.2024 |
| 11.06.2024 | 559 | Rohit Kumar Yadav | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 11.06.2024 | 560 | Ratna Chaudhari | Advisor | ₹ 3,173 | ₹ 3,173 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 11.06.2024 | 561 | Ashis Kumar | Director | ₹ 2,073 | ₹ 2,073 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 11.06.2024 | 562 | Ashis Kumar | Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 11.06.2024 | 563 | Ashis Kumar | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 11.06.2024 | 564 | Ashis Kumar | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 11.06.2024 | 565 | Ashis Kumar | Director | ₹ 488 | ₹ 488 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 11.06.2024 | 566 | Ashis Kumar | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 11.06.2024 | 567 | Ashis Kumar | Director | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 11.06.2024 | 568 | Sumit Nigam | A.D-II | ₹ 2,422 | ₹ 2,422 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 11.06.2024 | 569 | Devi Singh | M.T.S | ₹ 20,673 | ₹ 10,565 | Processed & sent to AC-II on 08.07.2024 | Sanction issued Dt. 22.07.2024 |
| 12.06.2024 | 571 | Sanjeev Sharan Pandey | Dy Director | ₹ 673 | ₹ 673 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 12.06.2024 | 572 | Sanjeev Sharan Pandey | Dy Director | ₹ 2,500 | ₹ 2,000 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 12.06.2024 | 573 | Md. Shakil Ahmad | A.D | ₹ 2,703 | ₹ 2,703 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 12.06.2024 | 574 | S. D. Sharma | C.E | ₹ 4,263 | ₹ 4,263 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 12.06.2024 | 575 | Chiranjit Das | Sr.D'man | ₹ 575 | ₹ 575 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 12.06.2024 | 576 | Ashis Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 02.08.2024 | Sanction issued Dt. 01.10.2024 |
| 12.06.2024 | 577 | Hemant Kohli | P.P.S | ₹ 1,850 | ₹ 1,850 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 12.06.2024 | 578 | Hemant Kohli | P.P.S | ₹ 11,778 | ₹ 11,778 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 12.06.2024 | 579 | Rajendra Kumar | S.O | ₹ 1,433 | ₹ 1,323 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 12.06.2024 | 580 | Rajendra Kumar | S.O | ₹ 780 | ₹ 780 | Processed & sent to AC-III on 25.06.2024 | Sanction issued Dt. 26.07.2024 |
| 12.06.2024 | 581 | Ankit Kumar | Dy Director | ₹ 11,406 | ₹ 11,406 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 12.06.2024 | 582 | Shuchi Dwivedi | S.S.O | ₹ 1,927 | ₹ 1,927 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 01.08.2024 |
| 12.06.2024 | 583 | Mahinder | M.T.S | ₹ 1,147 | ₹ 1,147 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 12.06.2024 | 584 | B.K.Chhabra | P.P.S | ₹ 3,299 | ₹ 3,299 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 12.06.2024 | 585 | Suchitra yadav | J.D | ₹ 1,765 | ₹ 1,651 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 13.06.2024 | 586 | Sanjeev Sharan Pandey | Dy Director | ₹ 495,600 | ₹ 428,040 | Processed & sent to AC-III on 14.06.2024 | Sanction issued Dt. 14.06.2024 |
| 14.06.2024 | 588 | Rakesh Kumar Gupta | Dy Director | ₹ 2,684 | ₹ 2,684 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 14.06.2024 | 589 | Sagar Khichi | Dy Director | ₹ 3,448 | ₹ 3,448 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 14.06.2024 | 590 | Abhishek Sinha | Director | ₹ 3,615 | ₹ 3,615 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 13.09.2024 |
| 14.06.2024 | 591 | Hemant Kohli | P.P.S | ₹ 1,843 | ₹ 1,843 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 14.06.2024 | 592 | Purushotam Kurzekar | A.D-II | ₹ 370 | ₹ 300 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 14.06.2024 | 593 | Kailash K Lakhe | Dy Director | ₹ 4,370 | ₹ 4,283 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 14.06.2024 | 594 | Gaurav | Sr.D'man | ₹ 8,000 | ₹ 8,000 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 01.08.2024 |
| 19.06.2024 | 597 | Samir Kumar Shukla | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 05.07.2024 | Sanction issued Dt. 24.12.2024 |
| 19.06.2024 | 598 | Mohan Lal | P.P.S | ₹ 39,777 | ₹ 25,988 | Processed & sent to AC-III on 06.08.2024 | Sanction issued Dt. 18.09.2024 |

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| 19.06.2024 | 599 | Mohan Lal | P.P.S | ₹ 11,364 | ₹ 11,364 | Processed & sent to AC-III on 06.08.2024 | Sanction issued Dt. 18.09.2024 |
| 19.06.2024 | 600 | Mohan Lal | P.P.S | ₹ 163,440 | | Orignal bill return on 24.06.2024 | Orignal bill return on 24.06.2024 |
| 19.06.2024 | 601 | Kalel Ahamed A | A.D-II | ₹ 959 | ₹ 959 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 19.06.2024 | 602 | Kalel Ahamed A | A.D-II | ₹ 1,150 | ₹ 1,150 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 19.06.2024 | 603 | Yogesh Kumar Gupta | Dy Director | ₹ 1,697 | ₹ 1,697 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 19.06.2024 | 604 | Yogesh Kumar Gupta | Dy Director | ₹ 7,200 | ₹ 7,200 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 19.06.2024 | 605 | Dr Anshu Prakash Mishra | Dy Director | ₹ 2,075 | ₹ 2,051 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 19.06.2024 | 606 | Sudhanshu Mahalwal | Dy Director | ₹ 4,300 | ₹ 4,300 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 08.08.2024 |
| 19.06.2024 | 607 | Hemant Kohli | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 19.06.2024 | 608 | Arun Banga | Dy Director | ₹ 3,028 | ₹ 3,028 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 19.06.2024 | 609 | Vivek Kumar | S.O | ₹ 4,028 | ₹ 4,004 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 19.06.2024 | 610 | Asheesh Kumar Pandey | Dy Director | ₹ 14,939 | ₹ 14,939 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 19.06.2024 | 611 | Asheesh Kumar Pandey | Dy Director | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 19.06.2024 | 612 | Surya Mani | M.T.S | ₹ 1,404 | ₹ 1,404 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 01.08.2024 |
| 19.06.2024 | 613 | G .V.P.Sagar | A.D-II | ₹ 580 | ₹ 350 | Processed & sent to AC-III | Sanction issued Dt. 09.08.2024 |
| 19.06.2024 | 614 | Manish Singh | A.D-II | ₹ 5,868 | ₹ 5,868 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 19.06.2024 | 615 | Kailash K Lakhe | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 19.06.2024 | 616 | Vinod Kumar | A.S.O | ₹ 1,951 | ₹ 1,951 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 01.08.2024 |
| 19.06.2024 | 617 | Md. Zishan | Dy Director | ₹ 2,104 | ₹ 2,104 | Processed & sent to AC-III on 01.07.2024 | Sanction issued |
| 19.06.2024 | 618 | Gopal Chandra Das | A.S.O | ₹ 4,112 | ₹ 4,112 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 24.06.2024 | 619 | Rakesh Ranjan | A.S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 01.08.2024 |
| 24.06.2024 | 620 | Santosh Kumar | Dy Director | ₹ 16,988 | ₹ 16,488 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 24.06.2024 | 621 | Santosh Kumar | Dy Director | ₹ 2,832 | ₹ 2,832 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 24.06.2024 | 622 | B.K.Chhabra | P.P.S | ₹ 512 | ₹ 512 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 24.06.2024 | 623 | Sarbjit Singh Bakshi | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 05.07.2024 | Sanction issued Dt. 26.07.2024 |
| 24.06.2024 | 624 | S.Barman | A.D | ₹ 2,762 | ₹ 2,762 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 24.06.2024 | 625 | Atul Kumar Dwivedi | A.D-II | ₹ 5,647 | ₹ 5,647 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 24.06.2024 | 626 | Atul Kumar Dwivedi | A.D-II | ₹ 359 | ₹ 359 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 24.06.2024 | 627 | Saikat Biswas | Dy Director | ₹ 145,938 | ₹ 142,210 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 05.09.2024 |
| 24.06.2024 | 628 | Mayank Jain | A.D-II | ₹ 766 | ₹ 766 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 24.06.2024 | 629 | Ram Pratap Singh Tomar | A.D | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 24.06.2024 | 630 | Deepti Singhal | J.S.O | ₹ 384,320 | ₹ 384,320 | Processed & sent to AC-II on 08.07.2024 | Sanction issued Dt. 22.07.2024 |
| 24.06.2024 | 631 | Satam Aggarwal | A.D | ₹ 36,445 | ₹ 36,445 | Processed & sent to AC-III on 28.06.2024 | Sanction issued Dt. 05.09.2024 |
| 24.06.2024 | 633 | Aditya Mishra | Dy Director | ₹ 4,379 | ₹ 4,367 | Processed & sent to AC-III | Sanction issued Dt. 30.07.2024 |
| 27.06.2024 | 634 | Vijay Kumar | M.T.S | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 27.06.2024 | 635 | Sanjeev Prasad | S.W.A | ₹ 1,527 | ₹ 1,527 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 636 | Rajesh Kumar | M.T.S | ₹ 2,248 | ₹ 1,723 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 27.06.2024 | 637 | Sanjeev Prasad | S.W.A | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 638 | Sanjeev Prasad | S.W.A | ₹ 1,413 | ₹ 1,344 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 639 | Dharam Vir Singh | M.T.S | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 640 | Rajesh Kumar | M.T.S | ₹ 5,270 | ₹ 5,270 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 27.06.2024 | 641 | Bhajan Singh | M.T.S | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 642 | Anupma Pandey | M.T.S | ₹ 1,290 | ₹ 1,290 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 643 | Nandi Devi | M.T.S | ₹ 1,388 | ₹ 1,388 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 644 | Deepak Kumar Aind | S.W.A | ₹ 663 | ₹ 663 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |

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| 27.06.2024 | 645 | Deepak Kumar Aind | S.W.A | ₹ 4,200 | ₹ 4,200 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 30.07.2024 |
| 27.06.2024 | 646 | Devi Singh | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 647 | Dharam Vir Singh | M.T.S | ₹ 408 | ₹ 408 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 648 | Shobit Sharma | M.T.S | ₹ 6,900 | ₹ 6,900 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 01.08.2024 |
| 27.06.2024 | 649 | Ganga Ram | S.W.A | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 650 | Mamta Rani Manchanda | P.P.S | ₹ 21,385 | ₹ 21,385 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 27.06.2024 | 651 | Mamta Rani Manchanda | P.P.S | ₹ 15,470 | ₹ 15,470 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 27.06.2024 | 652 | Hitesh Kumar Gupta | Dy Director | ₹ 4,227 | ₹ 4,227 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 10.09.2024 |
| 27.06.2024 | 653 | Hitesh Kumar Gupta | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.08.2024 |
| 27.06.2024 | 654 | Ashok Kumar | A.S.O | ₹ 1,902 | ₹ 1,902 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 27.09.2024 |
| 27.06.2024 | 655 | Rakesh Ranjan | A.S.O | ₹ 988 | ₹ 988 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 27.06.2024 | 656 | Sanjeet Kumar | A.D-II | ₹ 12,679 | ₹ 12,581 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 27.06.2024 | 657 | Amit Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 01.07.2024 | Sanction issued |
| 27.06.2024 | 658 | Inderjeet Kumar | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 27.06.2024 | 659 | Inderjeet Kumar | Dy Director | ₹ 1,068 | ₹ 1,068 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 27.06.2024 | 660 | Dheer Singh | A.D-II | ₹ 950 | ₹ 576 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 09.09.2024 |
| 27.06.2024 | 661 | Ashutosh Anand | Dy Director | ₹ 6,795 | ₹ 6,586 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 27.06.2024 | 662 | Vinod Pal | A.D-II | ₹ 6,013 | ₹ 6,013 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 08.08.2024 |
| 27.06.2024 | 663 | Anant Shekhar | Dy Director | ₹ 1,600 | ₹ 1,600 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 27.06.2024 | 664 | Anant Shekhar | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 08.08.2024 |
| 27.06.2024 | 665 | Rakesh Kashyap | C.E | ₹ 10,289 | ₹ 10,220 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 26.07.2024 |
| 27.06.2024 | 666 | Rakesh Kashyap | C.E | ₹ 19,658 | ₹ 18,765 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 27.06.2024 | 667 | Rakesh Kashyap | C.E | ₹ 14,109 | ₹ 14,109 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 27.06.2024 | 668 | Rakesh Kashyap | C.E | ₹ 670 | ₹ 640 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 27.06.2024 | 669 | Sweta Sinha | M.T.S | ₹ 2,175 | ₹ 2,175 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 670 | Sweta Sinha | M.T.S | ₹ 2,534 | ₹ 2,430 | Processed & sent to AC-II on 01.07.2024 | Sanction issued Dt. 25.07.2024 |
| 27.06.2024 | 671 | Ram Vinod Saraswat | A.D | ₹ 10,138 | ₹ 10,138 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 08.08.2024 |
| 27.06.2024 | 672 | Sudhir Kumar | Dy Director | ₹ 2,299 | ₹ 2,299 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 27.06.2024 | 673 | Sudhir Kumar | Dy Director | ₹ 2,363 | ₹ 2,363 | Processed & sent to AC-III on 01.07.2024 | Sanction issued Dt. 20.09.2024 |
| 28.06.2024 | 675 | Kailash K Lakhe | Dy Director | ₹ 1,084 | ₹ 1,072 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 28.06.2024 | 676 | Deepak Kajal | A.D-II | ₹ 1,288 | ₹ 1,219 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 28.06.2024 | 677 | Deepak Kumar | Director | ₹ 2,671 | ₹ 2,321 | Processed & sent to AC-III on 22.07.2024 | Sanction issued Dt. 014.08.2024 |
| 28.06.2024 | 678 | Manish Kumar | Director | ₹ 13,601 | ₹ 13,601 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 01.10.2024 |
| 28.06.2024 | 679 | Amit Kumar | A.D | ₹ 1,743 | ₹ 1,743 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 28.06.2024 | 680 | Kuldeep Singh | A.D-II | ₹ 5,537 | ₹ 5,516 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 28.06.2024 | 681 | Amit Kumar Suman | A.D-II | ₹ 17,668 | ₹ 17,419 | Processed & sent to AC-III | Sanction issued Dt. 14.08.2024 |
| 28.06.2024 | 682 | Amit Kumar Suman | A.D-II | ₹ 1,150 | ₹ 1,150 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 28.06.2024 | 683 | Gunjesh Kumar Singh | M.T.S | ₹ 5,399 | ₹ 5,223 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 01.08.2024 |
| 28.06.2024 | 684 | Gunjesh Kumar Singh | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 01.08.2024 |
| 28.06.2024 | 685 | Rohit Kumar Yadav | A.D-II | ₹ 2,965 | ₹ 2,965 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 28.06.2024 | 686 | Vinod Pal | A.D-II | ₹ 20,634 | ₹ 20,574 | Processed & sent to AC-III on 01.08.2024 | Sanction issued Dt. 18.09.2024 |
| 28.06.2024 | 686A | Vinod Pal | A.D-II | ₹ 7,823 | ₹ 7,823 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 18.09.2024 |
| 28.06.2024 | 686B | Vinod Pal | A.D-II | ₹ 24,118 | ₹ 19,637 | Processed & sent to AC-III on 20.08.2024 | |
| 28.06.2024 | 687 | Umesh Prasad Gupta | Dy Director | ₹ 50,015 | ₹ 50,015 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 28.06.2024 | 688 | Satyajit Barman | A.D | ₹ 10,276 | ₹ 10,276 | Processed & sent to AC-III on 15.07.2024 | Sanction issued |

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| 28.06.2024 | 689 | Jai Prakash Chaurasia | Dy Director | ₹ 4,576 | ₹ 4,576 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 28.06.2024 | 690 | Jai Prakash Chaurasia | Dy Director | ₹ 948 | ₹ 948 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 28.06.2024 | 691 | Jai Prakash Chaurasia | Dy Director | ₹ 594 | ₹ 594 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 28.06.2024 | 692 | Rohit Singh | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 28.06.2024 | 693 | Rohit Singh | Dy Director | ₹ 3,297 | ₹ 3,297 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 21.08.2025 |
| 01.07.2024 | 694 | Sanjeev Sharan Pandey | Dy Director | ₹ 334,909 | ₹ 334,659 | Processed & sent to AC-III on 08.08.2024 | Sanction issued Dt. 05.09.2024 |
| 01.07.2024 | 695 | Sanjeev Sharan Pandey | Dy Director | ₹ 3,289 | ₹ 3,289 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 10.09.2024 |
| 01.07.2024 | 696 | Sudhir Kumar | Dy Director | ₹ 150 | ₹ 150 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 01.07.2024 | 697 | Karan rawat | Sr.D'man | ₹ 21,211 | ₹ 21,211 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 01.08.2024 |
| 01.07.2024 | 698 | Karan rawat | Sr.D'man | ₹ 1,696 | ₹ 1,696 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 01.08.2024 |
| 01.07.2024 | 699 | Purushotam Kurzekar | A.D | ₹ 138,116 | ₹ 134,217 | Processed & sent to AC-III on 01.08.2024 | Sanction issued Dt. 05.09.2024 |
| 01.07.2024 | 700 | Anil Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 01.08.2024 |
| 01.07.2024 | 701 | Binay Kumar Rao | P.S | ₹ 950 | ₹ 926 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.08.2024 |
| 01.07.2024 | 702 | Dilip Kumar Jha | Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.08.2024 |
| 01.07.2024 | 703 | Dilip Kumar Jha | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 02.08.2024 | Sanction issued Dt. 20.09.2024 |
| 01.07.2024 | 704 | Ghanshyam Patel | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 01.07.2024 | 705 | Saurab Sharan | Dy Director | ₹ 29,658 | ₹ 29,358 | Processed & sent to AC-III on 06.08.2024 | Sanction issued Dt. 18.09.2024 |
| 01.07.2024 | 706 | Saurab Sharan | Dy Director | ₹ 1,721 | ₹ 1,721 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 31.12.2024 |
| 01.07.2024 | 707 | Saurab Sharan | Dy Director | ₹ 129,082 | ₹ 128,782 | Processed & sent to AC-III on 06.08.2024 | Sanction issued Dt. 18.09.2024 |
| 01.07.2024 | 708 | Saurab Sharan | Dy Director | ₹ 28,405 | ₹ 28,405 | Processed & sent to AC-III on 06.08.2024 | Sanction issued Dt. 18.09.2024 |
| 01.07.2024 | 709 | Kailash K Lakhe | Dy Director | ₹ 17,543 | ₹ 17,543 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 13.09.2024 |
| 01.07.2024 | 710 | Rajiv Kumar | Director | ₹ 313 | ₹ 313 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 01.07.2024 | 711 | Karan Rawat | Sr.D'man | ₹ 839 | ₹ 839 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 01.08.2024 |
| 04.07.2024 | 714A | Sanjay Kumar | P.P.S | ₹ 3,500 | ₹ 3,488 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 04.07.2024 | 715 | Nirmala | M.T.S | ₹ 34,976 | ₹ 32,426 | Processed & sent to AC-II on 11.07.2024 | Sanction issued Dt. 20.09.2024 |
| 04.07.2024 | 716 | Manish | Dy Director | ₹ 680 | ₹ 680 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 04.07.2024 | 717 | Rakesh Ranjan | A.S.O | ₹ 15,577 | ₹ 15,227 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 04.07.2024 | 718 | Ranjeet Kumar | P.S | ₹ 9,014 | ₹ 9,014 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 04.07.2024 | 719 | Vishnu Deo Roy | Director | ₹ 1,590 | ₹ 1,590 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 04.07.2024 | 720 | Naresh Devi | M.T.S | ₹ 43,436 | ₹ 40,607 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 30.07.2024 |
| 04.07.2024 | 721 | Naresh Devi | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 30.07.2024 |
| 04.07.2024 | 722 | Kumari Partibha | Dy Director | ₹ 2,416 | ₹ 1,004 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 19.09.2024 |
| 04.07.2024 | 723 | Arun Banga | Dy Director | ₹ 1,243 | ₹ 1,093 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 10.09.2024 |
| 04.07.2024 | 724 | Akshat Jain | Dy Director | ₹ 38,435 | ₹ 38,435 | Processed & sent to AC-III on 06.08.2024 | Sanction issued Dt. 18.09.2024 |
| 04.07.2024 | 725 | Akshat Jain | Dy Director | ₹ 2,025 | ₹ 2,025 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 04.07.2024 | 726 | Sumit Kumar Sharma | A.D-II | ₹ 1,638 | ₹ 1,638 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 10.09.2024 |
| 04.07.2024 | 727 | Vivek Kumar | S.O | ₹ 589 | ₹ 589 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 10.09.2024 |
| 04.07.2024 | 728 | Bhagerathi Premnath | S.O | ₹ 2,121 | ₹ 2,121 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 10.09.2024 |
| 04.07.2024 | 729 | Ashish Singh | Dy Director | ₹ 2,974 | ₹ 2,020 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 25.09.2024 |
| 04.07.2024 | 730 | Asheesh Kumar Pandey | Dy Director | ₹ 9,660 | ₹ 9,660 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 04.07.2024 | 731 | Narendra Singh Shekhawat | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 04.07.2024 | 732A | Shiv Kumar | M.T.S | ₹ 122,846 | ₹ 122,846 | Processed & sent to AC-II on 22.07.2024 | Sanction issued Dt. 08.08.2024 |
| 05.07.2024 | 734 | Dilip Kumar Jha | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.08.2024 |
| 05.07.2024 | 735 | Manjti Ravi | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 02.08.2024 | Sanction issued Dt. 25.09.2024 |
| 05.07.2024 | 736 | Dilip Kumar Jha | Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.08.2024 |

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| 05.07.2024 | 737 | Trilok Singh | A.D | ₹ 731 | ₹ 731 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 13.09.2024 |
| 05.07.2024 | 738 | Santosh Kumar | Dy Director | ₹ 589 | ₹ 589 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 20.09.2024 |
| 05.07.2024 | 739 | Mohan Lal | P.P.S | ₹ 88,523 | ₹ 86,989 | Processed & sent to AC-III on 01.08.2024 | Sanction issued Dt. 18.09.2024 |
| 05.07.2024 | 740 | Mohan Lal | P.P.S | ₹ 74,923 | ₹ 74,673 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 20.09.2024 |
| 05.07.2024 | 741 | Deepak Kumar Aind | S.W.A | ₹ 712 | ₹ 712 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 27.09.2024 |
| 05.07.2024 | 742 | Sanjeev Sharan Pandey | Dy Director | ₹ 1,666 | ₹ 1,666 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 13.09.2024 |
| 05.07.2024 | 743 | Sanjeev Sharan Pandey | Dy Director | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 30.08.2024 | Sanction issued Dt. 01.10.2024 |
| 05.07.2024 | 744 | Sanjeev Sharan Pandey | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 13.09.2024 |
| 05.07.2024 | 745 | Sanjeev Sharan Pandey | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 13.09.2024 |
| 05.07.2024 | 746 | Praveen Kumar | Secretary | ₹ 20,992 | ₹ 20,992 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 26.07.2024 |
| 05.07.2024 | 747 | Atul Sibal | P.P.S | ₹ 868 | ₹ 868 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.08.2024 |
| 05.07.2024 | 748 | Naveen Kumar Meena | A.D-II | ₹ 2,659 | ₹ 2,581 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 17.09.2024 |
| 05.07.2024 | 749 | Sweta Sinha | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 09.07.2024 | 750 | Rajesh Kumar Gulati | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 20.09.2024 |
| 09.07.2024 | 751 | M. Ramakrishna | A.D | ₹ 1,127 | ₹ 1,115 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 09.07.2024 | 752 | Sanjib Mishra | A.D | ₹ 2,824 | ₹ 2,824 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 09.07.2024 | 753 | Amit Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 13.08.2025 |
| 09.07.2024 | 754 | Chetan Singh Rathod | A.D-II | ₹ 1,586 | ₹ 1,586 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 09.07.2024 | 755 | Munesh Kumar Sharma | Head D'Man | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.08.2024 |
| 09.07.2024 | 756 | Parmod Singh | M.T.S | ₹ 15,273 | ₹ 14,923 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 27.09.2024 |
| 09.07.2024 | 757 | Rajat Sharma | A.D-II | ₹ 4,225 | ₹ 4,225 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 17.09.2024 |
| 09.07.2024 | 758 | Shobhika Singh | Dy Director | ₹ 3,233 | ₹ 3,233 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 01.10.2024 |
| 09.07.2024 | 759 | Rajiv Kumar | Director | ₹ 450 | ₹ 350 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 09.07.2024 | 760 | Ajit Katari | Dy Director | ₹ 8,667 | ₹ 8,102 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 13.09.2024 |
| 09.07.2024 | 761 | Naveen Kumar | A.D-II | ₹ 39,411 | ₹ 39,411 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 09.07.2024 | 762 | Ashish Yadav | Head D'Man | ₹ 3,952 | ₹ 3,952 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 09.07.2024 | 763 | Rajat Kumar Garg | A.D-II | ₹ 6,266 | ₹ 6,134 | Processed & sent to AC-III on 22.07.2024 | Sanction issued Dt. 014.08.2024 |
| 09.07.2024 | 764 | Rajat Kumar Garg | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 10.09.2024 |
| 09.07.2024 | 765 | Rajat Kumar Garg | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 10.09.2024 |
| 09.07.2024 | 766 | Ashok | M.T.S | ₹ 700 | ₹ 350 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 01.08.2024 |
| 09.07.2024 | 767 | Ashok | M.T.S | ₹ 1,385 | ₹ 1,385 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 01.08.2024 |
| 09.07.2024 | 768 | Pradeep Solanki | P.P.S | ₹ 159,321 | ₹ 159,321 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 09.07.2024 | 769 | Pradeep Solanki | P.P.S | ₹ 2,650 | ₹ 1,050 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 09.07.2024 | 770 | Govind Singh | S.W.A | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 30.07.2024 |
| 10.07.2024 | 771 | Saurav | J.E | ₹ 3,129 | ₹ 3,098 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 27.09.2024 |
| 10.07.2024 | 772 | Hemawati | M.T.S | ₹ 4,599 | ₹ 4,599 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.07.2024 | 773 | Nandi Devi | M.T.S | ₹ 687 | ₹ 687 | Processed & sent to AC-II on 15.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.07.2024 | 774 | Mamta Rani Manchanda | P.P.S | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 10.07.2024 | 775 | Sajal Mittal | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 20.09.2024 |
| 10.07.2024 | 776 | Sajal Mitttal | Dy Director | ₹ 2,108 | ₹ 2,108 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 01.10.2024 |
| 10.07.2024 | 777 | Sarbjit Singh Bakshi | Director | ₹ 2,298 | ₹ 2,298 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 09.09.2024 |
| 10.07.2024 | 778 | Hemawati | M.T.S | ₹ 1,984 | ₹ 1,984 | Processed & sent to AC-II on 24.02.2025 | ..... |
| 10.07.2024 | 779 | Neeraj Kumar | M.T.S | ₹ 129,200 | ₹ 91,350 | Processed & sent to AC-II on 11.07.2024 | Sanction issued |
| 10.07.2024 | 780 | Ashish Kumar | Director | ₹ 290 | ₹ 290 | Processed & sent to AC-III on 15.07.2024 | Sanction issued Dt. 01.10.2024 |
| 15.07.2024 | 782 | Ashok | M.T.S | ₹ 10,571 | ₹ 10,221 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 01.08.2024 |

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| 15.07.2024 | 783 | Deepak Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 02.08.2024 | Sanction issued Dt. 25.09.2024 |
| 15.07.2024 | 784 | Amir Suhail | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 10.09.2024 |
| 15.07.2024 | 785 | Gaurav Tiwari | Dy Director | ₹ 1,453 | ₹ 1,441 | Processed & sent to AC-III | Sanction issued Dt. 01.10.2024 |
| 15.07.2024 | 786 | Arvind | A.D-II | ₹ 3,444 | ₹ 3,074 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 17.09.2024 |
| 15.07.2024 | 787 | Arvind | A.D-II | ₹ 2,358 | ₹ 1,939 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 17.09.2024 |
| 15.07.2024 | 788 | Md. Amanullah | Dy Director | ₹ 1,974 | ₹ 1,974 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 10.09.2024 |
| 15.07.2024 | 789 | Md. Amanullah | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 02.08.2024 | Sanction issued Dt. 20.09.2024 |
| 15.07.2024 | 790 | Mohit Kumar | Dy Director | ₹ 4,762 | ₹ 4,762 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 27.01.2025 |
| 15.07.2024 | 791 | Vijay Kumar | M.T.S | ₹ 3,000 | ₹ 1,093 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 17.09.2024 |
| 15.07.2024 | 792 | Mukesh Kumar Sharma | A.D-II | ₹ 6,019 | | Orignal bill return on 22.07.2024 | Orignal bill return on 22.07.2024 |
| 15.07.2024 | 793 | Ashwani Kumar Shukla | Dy Director | ₹ 2,897 | ₹ 2,897 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 29.01.2025 |
| 15.07.2024 | 794 | Bhupinder Singh | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 02.08.2024 | Sanction issued Dt. 25.09.2024 |
| 15.07.2024 | 795 | Bhupinder Singh | Director | ₹ 3,200 | ₹ 3,200 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 15.07.2024 | 796 | Rajiv lochan singh | M.T.S | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 27.09.2024 |
| 18.07.2024 | 798 | Tarun Singh | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 25.09.2024 |
| 18.07.2024 | 799 | Amruth K B | A.D | ₹ 2,850 | ₹ 2,850 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 18.07.2024 | 800 | Sagar Khichi | Dy Director | ₹ 5,365 | ₹ 5,365 | Processed & sent to AC-III on 25.07.2024 | Sanction issued |
| 18.07.2024 | 801 | Aditya Mishra | Dy Director | ₹ 3,637 | ₹ 3,637 | Processed & sent to AC-II on 24.02.2025 | Sanction issued Dt. 31.07.2025 |
| 18.07.2024 | 802 | Vikash Saini | P.S | ₹ 2,106 | ₹ 2,106 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 18.07.2024 | 803 | Vikash Saini | P.S | ₹ 2,428 | ₹ 2,082 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 18.07.2024 | 804 | Vishal Kumar | M.T.S | ₹ 2,525 | ₹ 2,275 | Processed & sent to AC-II on 29.07.2024 | |
| 18.07.2024 | 805 | Mamta Rani Manchanda | P.P.S | ₹ 1,377 | ₹ 1,377 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 20.09.2024 |
| 18.07.2024 | 806 | Mamta Rani Manchanda | P.P.S | ₹ 1,227 | ₹ 1,227 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 18.07.2024 | 807 | Mamta Rani Manchanda | P.P.S | ₹ 500 | ₹ 500 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 20.09.2024 |
| 18.07.2024 | 808 | Mamta Rani Manchanda | P.P.S | ₹ 500 | ₹ 500 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 20.09.2024 |
| 18.07.2024 | 809 | Neeraj Kumar | M.T.S | ₹ 4,513 | ₹ 4,513 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 09.09.2024 |
| 18.07.2024 | 810 | Deepak Kumar | M.T.S | ₹ 1,550 | ₹ 1,550 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 17.09.2024 |
| 18.07.2024 | 811 | Raj Kumar | M.T.S | ₹ 5,216 | ₹ 4,928 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 17.09.2024 |
| 18.07.2024 | 812 | Kailash K Lakhe | Dy Director | ₹ 3,448 | ₹ 3,448 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 13.09.2024 |
| 18.07.2024 | 813 | Rajeev Kumar Tank | Dy Director | ₹ 1,796 | ₹ 1,756 | Processed & sent to AC-III on 25.07.2024 | Sanction issued Dt. 20.09.2024 |
| 18.07.2024 | 814 | Shubham Singh | A.D | ₹ 3,350 | ₹ 3,350 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 18.07.2024 | 815 | Kuldeep Singh Katoch | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 18.07.2024 | 816 | Kuldeep Singh Katoch | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 18.07.2024 | 817 | Kuldeep Singh Katoch | P.P.S | ₹ 1,873 | ₹ 1,873 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 18.07.2024 | 818 | Kuldeep Singh Katoch | P.P.S | ₹ 2,199 | ₹ 2,199 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 18.07.2024 | 819 | Rekharaj Meena | Dy Director | ₹ 1,016 | ₹ 788 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 18.07.2024 | 820 | Rekharaj Meena | Dy Director | ₹ 1,999 | ₹ 1,999 | Processed & sent to AC-II on 24.02.2025 | Sanction issued Dt. 31.07.2025 |
| 18.07.2024 | 821 | Nitin Kumar Patel | A.D-II | ₹ 4,375 | ₹ 4,375 | Processed & sent to AC-III on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 19.07.2024 | 822 | Yashpal Saini | P.S | ₹ 1,083 | ₹ 1,083 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 19.09.2024 |
| 19.07.2024 | 823 | Rajat Sharma | A.D-II | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 17.09.2024 |
| 19.07.2024 | 824 | Aditya Mishra | Dy Director | ₹ 3,609 | ₹ 3,609 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 10.09.2024 |
| 19.07.2024 | 825 | Ashutosh Anand | Dy Director | ₹ 2,400 | ₹ 2,400 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 19.07.2024 | 826 | Kalel Ahamed A | A.D | ₹ 5,668 | ₹ 5,599 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 10.09.2024 |
| 19.07.2024 | 827 | Asheesh Kumar Pandey | Dy Director | ₹ 11,270 | ₹ 11,270 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 19.07.2024 | 828 | Gomathy Jayaraman | U.S | ₹ 12,816 | ₹ 12,586 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 20.09.2024 |

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| 19.07.2024 | 829 | Gomathy Jayaraman | U.S | ₹ 19,594 | ₹ 19,594 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 19.07.2024 | 830 | Vikash Saini | P.S | ₹ 640 | ₹ 640 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 19.07.2024 | 831 | Sachin Gupta | Dy Director | ₹ 1,940 | ₹ 1,940 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 19.09.2024 |
| 19.07.2024 | 832 | Sachin Gupta | Dy Director | ₹ 894 | ₹ 875 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 25.09.2024 |
| 19.07.2024 | 833 | Sachin Gupta | Dy Director | ₹ 9,243 | ₹ 9,243 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 25.09.2024 |
| 19.07.2024 | 834 | Mukesh Kumar | M.T.S | ₹ 202 | ₹ 202 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 19.07.2024 | 835 | Anupma Pandey | M.T.S | ₹ 1,479 | ₹ 1,479 | Processed & sent to AC-II on 29.07.2024 | |
| 19.07.2024 | 836 | Naresh Devi | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 17.09.2024 |

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| 22.07.2024 | 837 | Sudhir Kumar Mishra | Sr.Camraman | ₹ 1,823 | ₹ 1,752 | Processed & sent to AC-II on 29.07.2024 | |
| 22.07.2024 | 838 | Sudhir Kumar Mishra | Sr.Camraman | ₹ 206 | ₹ 204 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 22.07.2024 | 839 | Kaviya K | A.D-II | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 17.09.2024 |
| 22.07.2024 | 840 | Md. Shakil Ahmad | A.D | ₹ 92,841 | ₹ 90,941 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 05.09.2024 |
| 22.07.2024 | 841 | Nitin Kumar Patel | Dy Director | ₹ 3,375 | ₹ 3,375 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 25.09.2024 |
| 22.07.2024 | 842 | Parful Kumar | A.S.O | ₹ 7,665 | ₹ 6,994 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 22.07.2024 | 843 | Arun Banga | Dy Director | ₹ 4,485 | ₹ 4,485 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 22.07.2024 | 844 | Jeeta Ram | Dy Director | ₹ 1,070 | ₹ 1,070 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 15.10.2024 |
| 22.07.2024 | 845 | Bal Krishan Chhabra | P.P.S | ₹ 1,691 | ₹ 1,691 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 20.09.2024 |
| 22.07.2024 | 846 | Rajat Luthra | P.P.S | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 20.09.2024 |
| 22.07.2024 | 847 | Bal Mukund Swaroop | A.S.O | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 27.09.2024 |
| 22.07.2024 | 848 | Sanjeev Sharan Pandey | Dy Director | ₹ 1,899 | ₹ 1,899 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 17.09.2024 |
| 22.07.2024 | 849 | Dheer Singh | A.D-II | ₹ 1,650 | ₹ 1,276 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 22.07.2024 | 850 | Mukesh Kumar Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 22.07.2024 | 851 | Manish Singh | A.D-II | ₹ 2,385 | ₹ 2,385 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 23.07.2024 | 852 | Vikash Kumar | Sr.D'man | ₹ 3,209 | ₹ 3,209 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 09.09.2024 |
| 23.07.2024 | 853 | Nagendra Kumar | A.D | ₹ 18,733 | ₹ 14,010 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 09.08.2024 |
| 23.07.2024 | 854 | Deepti Singhal | J.S.O | ₹ 2,100 | ₹ 2,100 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 27.09.2024 |
| 23.07.2024 | 855 | Poonam | M.T.S | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 27.09.2024 |
| 23.07.2024 | 856 | Mukesh Kumar Sharma | A.D-II | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 23.07.2024 | 857 | Mukesh Kumar Sharma | A.D-II | ₹ 3,914 | ₹ 3,914 | Processed & sent to AC-III on 30.08.2024 | Sanction issued Dt. 01.10.2024 |
| 23.07.2024 | 858 | Mukesh Kumar Sharma | A.D-II | ₹ 1,405 | ₹ 1,405 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 23.07.2024 | 859 | Sandeep Kumar | A.D-II | ₹ 3,168 | ₹ 3,114 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 23.07.2024 | 860 | Mohit Kumar | M.T.S | ₹ 63,434 | ₹ 62,814 | Processed & sent to AC-II on 30.07.2024 | Sanction issued Dt. 01.08.2024 |
| 24.07.2024 | 861 | Suchitra yadav | J.D | ₹ 2,060 | ₹ 2,060 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 10.09.2024 |
| 24.07.2024 | 862 | Kalel Ahamed A | A.D | ₹ 2,097 | ₹ 933 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 24.07.2024 | 863 | Madhu | M.T.S | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 27.09.2024 |
| 24.07.2024 | 864 | Anil Kumar | M.T.S | ₹ 1,500 | ₹ 1,500 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 24.07.2024 | 865 | Anil Kumar | M.T.S | ₹ 764 | ₹ 764 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 24.07.2024 | 866 | Sanjeev Kumar | Dy Director | ₹ 1,041 | ₹ 1,041 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 24.07.2024 | 867 | Mayank Singh Chetan | Dy Director | ₹ 5,032 | ₹ 5,032 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 17.09.2024 |
| 24.07.2024 | 868 | Kuldeep Singh Katoch | P.P.S | ₹ 1,704 | ₹ 1,704 | Processed & sent to AC-III on 30.08.2024 | Sanction issued Dt. 01.10.2024 |
| 24.07.2024 | 869 | Kuldeep Singh Katoch | P.P.S | ₹ 1,329 | ₹ 1,329 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 24.07.2024 | 870 | Amit Kumar | A.D | ₹ 359 | ₹ 305 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 10.09.2024 |
| 24.07.2024 | 871 | Amit Kumar | A.D | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 10.09.2024 |
| 24.07.2024 | 872 | Sunil Kumar | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 20.09.2024 |
| 24.07.2024 | 873 | Sunil Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 02.08.2024 | Sanction issued Dt. 20.09.2024 |
| 24.07.2024 | 874 | Sunil Kumar | Director | ₹ 6,721 | ₹ 6,721 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 20.09.2024 |
| 24.07.2024 | 875 | Amir Suhail | Dy Director | ₹ 3,406 | ₹ 2,908 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 24.07.2024 | 876 | Suneet Banshal | Dy Director | ₹ 6,450 | ₹ 6,450 | Processed & sent to AC-III on 30.07.2024 | |
| 25.07.2024 | 878 | Ram Prasad | J.S.A | ₹ 3,062 | ₹ 1,250 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 27.09.2024 |
| 25.07.2024 | 879 | Krishna Kumar Patal | A.D | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 20.09.2024 |
| 25.07.2024 | 880 | Krishna Kumar Patal | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 17.09.2024 |
| 25.07.2024 | 881 | Amit Kumar Suman | A.D | ₹ 8,084 | ₹ 8,084 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 10.09.2024 |
| 25.07.2024 | 882 | Amit Kumar Suman | A.D | ₹ 457,303 | ₹ 430,459 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 18.09.2024 |

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| 25.07.2024 | 883 | Ajay Kumar Gautam | A.D | ₹ 1,514 | ₹ 1,502 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 17.09.2024 |
| 25.07.2024 | 884 | J.R. Meena | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 02.08.2024 | Sanction issued Dt. 20.09.2024 |
| 25.07.2024 | 885 | Somesh Kumar | Director | ₹ 629 | ₹ 629 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 10.09.2024 |
| 25.07.2024 | 886 | Somesh Kumar | Director | ₹ 629 | ₹ 629 | Processed & sent to AC-III on 31.07.2024 | Sanction issued Dt. 20.09.2024 |
| 26.07.2024 | 887 | Mayank Singh Chetan | Dy Director | ₹ 3,503 | ₹ 3,503 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 17.09.2024 |
| 26.07.2024 | 888 | Mayank Singh Chetan | Dy Director | ₹ 3,449 | ₹ 3,413 | Processed & sent to AC-III on 09.09.2024 | Sanction issued Dt. 01.10.2024 |
| 26.07.2024 | 889 | Mayank Singh Chetan | Dy Director | ₹ 2,298 | ₹ 2,298 | Processed & sent to AC-III on 30.07.2024 | Sanction issued Dt. 17.09.2024 |
| 29.07.2024 | 890 | Rajan Saha | S.W.A | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 30.09.2024 |
| 29.07.2024 | 891 | Meena Kumari | M.T.S | ₹ 50,267 | ₹ 50,267 | Processed & sent to AC-II on 21.08.2024 | Sanction issued Dt. 18.09.2024 |
| 29.07.2024 | 892 | Meena Kumari | M.T.S | ₹ 5,926 | ₹ 5,926 | Processed & sent to AC-II on 21.08.2024 | Sanction issued Dt. 18.09.2024 |
| 29.07.2024 | 893 | Meena Kumari | M.T.S | ₹ 3,041 | ₹ 3,041 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 27.09.2024 |
| 29.07.2024 | 894 | B.M.Swaroop | A.S.O | ₹ 1,187 | ₹ 1,187 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 27.09.2024 |
| 29.07.2024 | 895 | Mukesh Kumar | M.T.S | ₹ 1,138 | ₹ 1,138 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 20.09.2024 |
| 29.07.2024 | 896 | A.K.Mishra | Sr. Artist | ₹ 188 | ₹ 188 | Processed & sent to AC-II on 29.07.2024 | |
| 29.07.2024 | 897 | A.K.Mishra | Sr. Artist | ₹ 1,410 | ₹ 1,350 | Processed & sent to AC-II on 29.07.2024 | Sanction issued Dt. 27.09.2024 |
| 29.07.2024 | 898 | Rampal | M.T.S | ₹ 85,399 | ₹ 84,900 | Processed & sent to AC-II on 21.08.2024 | Sanction issued Dt. 18.09.2024 |
| 29.07.2024 | 899 | Gaurav Tiwari | Dy Director | ₹ 2,631 | ₹ 2,631 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 29.07.2024 | 900 | Gaurav Tiwari | Dy Director | ₹ 2,546 | ₹ 2,396 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 29.07.2024 | 901 | Ravi Kumar | A.S.O | ₹ 3,343 | ₹ 2,069 | Processed & sent to AC-II on 12.08.2024 | Sanction issued Dt. 30.09.2024 |
| 29.07.2024 | 902 | Ravi Kumar | A.S.O | ₹ 1,743 | ₹ 1,443 | Processed & sent to AC-II on 12.08.2024 | Sanction issued Dt. 30.09.2024 |
| 29.07.2024 | 903 | Ravi Kumar | A.S.O | ₹ 2,393 | ₹ 2,243 | Processed & sent to AC-II on 12.08.2024 | Sanction issued Dt. 30.09.2024 |
| 29.07.2024 | 904 | Manish Sharma | Dy Director | ₹ 5,400 | ₹ 4,900 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 29.07.2024 | 905 | Madhukant Goyal | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 29.07.2024 | 906 | Suchitra yadav | J.D | ₹ 13,959 | ₹ 13,935 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 29.07.2024 | 907 | G. V. P. Sagar | A.D-II | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 29.07.2024 | 908 | Rahul Balwaria | A.D | ₹ 2,169 | ₹ 1,187 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 29.07.2024 | 909 | Deepak Kumar | P.A | ₹ 3,248 | ₹ 1,870 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 30.09.2024 |
| 29.07.2024 | 910 | Ravi Kumar | A.D | ₹ 104 | ₹ 104 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 25.09.2024 |
| 29.07.2024 | 911 | Hitesh Kumar Gupta | Dy Director | ₹ 4,819 | ₹ 4,819 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 29.07.2024 | 912 | Hitesh Kumar Gupta | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 31.07.2024 | 913 | Hariesh Verma | A.D | ₹ 4,647 | ₹ 4,593 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 31.07.2024 | 914 | Md. Zishan | Dy Director | ₹ 1,208 | ₹ 1,208 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 31.07.2024 | 915 | Md. Zishan | Dy Director | ₹ 2,180 | ₹ 2,180 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 31.07.2024 | 916 | Md. Zishan | Dy Director | ₹ 3,449 | ₹ 3,449 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 31.07.2024 | 917 | Rakesh Kashyap | C.E | ₹ 640 | ₹ 640 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 31.07.2024 | 918 | Sunil Vaid | M.T.S | ₹ 5,553 | ₹ 5,551 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 31.07.2024 | 919 | Surender Kumar | Head D'Man | ₹ 3,431 | ₹ 3,431 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 31.07.2024 | 920 | Surender Kumar | Head D'Man | ₹ 84,596 | ₹ 84,596 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 01.10.2024 |
| 31.07.2024 | 921 | Asha Devi | M.T.S | ₹ 288 | ₹ 288 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 30.09.2024 |
| 31.07.2024 | 922 | Asha Devi | M.T.S | ₹ 3,497 | ₹ 3,497 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 30.09.2024 |
| 31.07.2024 | 923 | Asha Devi | M.T.S | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 30.09.2024 |
| 31.07.2024 | 924 | Ajay Kumar | A.D-II | ₹ 1,386 | ₹ 1,073 | Processed & sent to AC-II on 24.02.2025 | |
| 31.07.2024 | 925 | Rajesh Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 31.07.2024 | 926 | Navlesh Kumar | A.D | ₹ 2,377 | ₹ 2,277 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 31.07.2024 | 927 | Navlesh Kumar | A.D | ₹ 4,049 | ₹ 4,049 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |

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| 31.07.2024 | 928 | Avinash Singh | J.S.O | ₹ 11,339 | ₹ 9,986 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 31.07.2024 | 929 | Avinash Singh | J.S.O | ₹ 8,671 | ₹ 7,970 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 31.07.2024 | 930 | Avinash Singh | J.S.O | ₹ 9,087 | ₹ 7,189 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 31.07.2024 | 931 | DivyaDeep Singh | A.D | ₹ 9,420 | ₹ 8,990 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 31.07.2024 | 932 | Anshul Goyal | Dy Director | ₹ 3,667 | ₹ 3,667 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 31.07.2024 | 933 | Anshul Goyal | Dy Director | ₹ 3,481 | ₹ 3,181 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 31.07.2024 | 934 | Anshul Goyal | Dy Director | ₹ 3,115 | ₹ 2,815 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 02.08.2024 | 936 | Sachin Arora | U.S | ₹ 240 | ₹ 240 | Processed & sent to AC-III on 07.08.2024 | Sanction issued Dt. 09.09.2024 |
| 05.08.2024 | 937 | Mamta | M.T.S | ₹ 1,750 | ₹ 1,750 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 05.08.2024 | 938 | Mamta | M.T.S | ₹ 2,115 | ₹ 2,115 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 05.08.2024 | 939 | Surender Kumar | Steno | ₹ 1,344 | ₹ 1,344 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 05.08.2024 | 940 | Gunjesh Kumar Singh | M.T.S | ₹ 5,937 | ₹ 5,781 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 05.08.2024 | 941 | Satyam Aggarwal | Dy Director | ₹ 6,186 | | Orignal bill return on 12.08.2024 | Orignal bill return on 12.08.2024 |
| 05.08.2024 | 942 | Asheesh Kumar Pandey | Dy Director | ₹ 9,815 | ₹ 9,815 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 20.09.2024 |
| 05.08.2024 | 943 | Naveen Kumar | A.D-II | ₹ 53,463 | ₹ 52,063 | Processed & sent to AC-III on 02.09.2024 | |
| 05.08.2024 | 944 | Ranjeet | A.D | ₹ 1,783 | ₹ 1,773 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 05.08.2024 | 945 | Vishal Garg | Director | ₹ 15,465 | ₹ 15,465 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 05.08.2024 | 946 | Krishna Kumar Patal | A.D | ₹ 1,443 | ₹ 1,443 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 05.08.2024 | 947 | Ishan Srivastava | Dy Director | ₹ 22,549 | ₹ 15,554 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 05.08.2024 | 948 | Kumari Partibha | A.D-II | ₹ 1,408 | ₹ 1,408 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 05.08.2024 | 949 | Govind Singh | S.W.A | ₹ 8,158 | ₹ 8,158 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 09.09.2024 |
| 05.08.2024 | 950 | Karan Rawat | Sr.D'man | ₹ 730 | ₹ 730 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 05.08.2024 | 951 | Sanjay Kumar | M.T.S | ₹ 11,392 | ₹ 11,368 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 09.09.2024 |
| 05.08.2024 | 952 | Ashok K Jeph | Director | ₹ 810 | ₹ 460 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 30.12.2024 |
| 05.08.2024 | 953 | Ashok K Jeph | Director | ₹ 1,099 | ₹ 1,099 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 05.08.2024 | 954 | Ashish Singh Tomar | M.T.S | ₹ 7,790 | ₹ 7,790 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 20.09.2024 |
| 05.08.2024 | 955 | Pankaj KumarTakur | A.S.O | ₹ 449 | ₹ 449 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 06.08.2024 | 956 | Pankaj KumarTakur | A.S.O | ₹ 3,106 | ₹ 3,037 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 06.08.2024 | 957 | Balmukund Swaroop | A.S.O | ₹ 3,646 | ₹ 3,646 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 06.08.2024 | 958 | Balmukund Swaroop | A.S.O | ₹ 2,687 | ₹ 2,687 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 06.08.2024 | 959 | Ram Pal | M.T.S | ₹ 7,679 | | Orignal bill Returned on 13.08.2024 | Orignal bill Returned on 13.08.2024 |
| 06.08.2024 | 960 | Ram Pal | M.T.S | ₹ 4,623 | | Orignal bill Returned on 13.08.2024 | Orignal bill Returned on 13.08.2024 |
| 06.08.2024 | 961 | Ram Pal | M.T.S | ₹ 2,877 | | Orignal bill Returned on 13.08.2024 | Orignal bill Returned on 13.08.2024 |
| 06.08.2024 | 962 | Deepak Kumar Aind | S.W.A | ₹ 3,440 | ₹ 3,440 | Processed & sent to AC-III on 12.08.2024 | Sanction issued Dt. 27.09.2024 |
| 06.08.2024 | 963 | Deepak Kumar Aind | S.W.A | ₹ 14,814 | ₹ 14,293 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 19.09.2024 |
| 06.08.2024 | 964 | Rajiv Kumar | Director | ₹ 1,140 | ₹ 1,140 | Processed & sent to AC-III on 09.09.2024 | Sanction issued Dt. 01.10.2024 |
| 06.08.2024 | 965 | Rajiv Kumar | Director | ₹ 5,349 | ₹ 5,349 | Processed & sent to AC-III on 09.09.2024 | Sanction issued Dt. 01.10.2024 |
| 06.08.2024 | 966 | Rajiv Kumar | Director | ₹ 3,874 | ₹ 3,874 | Processed & sent to AC-III on 28.11.2024 | Sanction issued Dt. 24.01.2025 |
| 06.08.2024 | 967 | Vibhor Baghel | A.D-II | ₹ 14,474 | ₹ 14,474 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 06.08.2024 | 968 | Vibhor Baghel | A.D-II | ₹ 5,912 | ₹ 5,161 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 06.08.2024 | 969 | Vibhor Baghel | A.D-II | ₹ 2,668 | ₹ 1,400 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |
| 06.08.2024 | 970 | Dharminder Kumar | A.O | ₹ 1,843 | ₹ 1,843 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 19.09.2024 |
| 06.08.2024 | 971 | Kuldeep Singh Katoch | P.P.S | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 06.08.2024 | 972 | Kuldeep Singh Katoch | P.P.S | ₹ 1,638 | ₹ 1,638 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 06.08.2024 | 973 | Md.Shakil Ahmad | A.D-II | ₹ 2,878 | ₹ 2,878 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 19.09.2024 |

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| 06.08.2024 | 974 | Deepak Kajal | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 20.09.2024 |
| 06.08.2024 | 975 | Deepak Kajal | A.D-II | ₹ 3,450 | ₹ 3,450 | Processed & sent to AC-III on 20.08.2024 | Sanction issued Dt. 20.09.2024 |
| 06.08.2024 | 976 | Parmod Singh | M.T.S | ₹ 16,310 | ₹ 16,310 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 06.08.2024 | 977 | Bhupinder Singh | Director | ₹ 2,273 | ₹ 1,974 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 25.09.2024 |
| 06.08.2024 | 979 | Praful Kumar | A.S.O | ₹ 430,630 | ₹ 387,567 | Processed & sent to AC-II on 08.08.2024 | Sanction issued Dt. 08.08.2024 |
| 06.08.2024 | 982 | Mithun Kumar | S.W.A | ₹ 2,102 | ₹ 2,040 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 27.09.2024 |
| 08.08.2024 | 984 | Gaurav | Sr. D'Man | ₹ 5,473 | ₹ 5,471 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 08.08.2024 | 985 | Sanjeev Kumar | Dy Director | ₹ 1,325 | ₹ 1,325 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 08.08.2024 | 986 | Gomathy Jayaraman | U.S | ₹ 7,000 | ₹ 7,000 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 20.09.2024 |
| 08.08.2024 | 987 | Sumit Kumar Sharma | A.D-II | ₹ 750 | ₹ 750 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 08.08.2024 | 988 | Anil Kumar | A.D | ₹ 3,130 | ₹ 3,130 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 08.08.2024 | 989 | Amitoz Grover | A.S.O | ₹ 5,146 | ₹ 4,670 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 08.08.2024 | 990 | B.P.Pandey | C.E | ₹ 2,330 | ₹ 2,330 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 08.08.2024 | 991 | Guddi | M.T.S | ₹ 10,390 | ₹ 10,390 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 08.08.2024 | 992 | Sudipto Mundal | Dy Director | ₹ 1,592 | ₹ 592 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 08.08.2024 | 993 | Sudipto Mundal | Dy Director | ₹ 1,592 | ₹ 592 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 08.08.2024 | 994 | Rohit Kumar Yadav | A.D | ₹ 5,400 | ₹ 5,400 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 08.08.2024 | 995 | Vivek Tripathi | C.E | ₹ 3,948 | ₹ 3,924 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 08.08.2024 | 996 | Mahinder | M.T.S | ₹ 230 | ₹ 230 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 08.08.2024 | 997 | Kailash K Lakhe | Dy Director | ₹ 673 | ₹ 673 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 08.08.2024 | 998 | Jai Prakash Chaurasia | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 08.08.2024 | 999 | Jai Prakash Chaurasia | Dy Director | ₹ 3,321 | ₹ 3,321 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 08.08.2024 | 1000 | Asha Devi | M.T.S | ₹ 1,559 | ₹ 1,559 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 08.08.2024 | 1001 | Sanjeev Sharan Pandey | Dy Director | ₹ 780,342 | ₹ 780,342 | Processed & sent to AC-III on 07.10.2024 | Sanction issued Dt. 01.10.2024 |
| 09.08.2024 | 1002 | Rajesh Kumar | M.T.S | ₹ 23,503 | ₹ 23,503 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 19.09.2024 |
| 09.08.2024 | 1003 | Rajesh Kumar | M.T.S | ₹ 3,780 | ₹ 3,778 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 09.08.2024 | 1004 | Rajesh Kumar | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 09.08.2024 | 1005 | Deeepti Singhal | J.S.O | ₹ 1,700 | ₹ 988 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 09.08.2024 | 1006 | Sanjeev Prasad | S.W.A | ₹ 19,043 | ₹ 18,424 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 09.08.2024 | 1007 | Sanjeev Prasad | S.W.A | ₹ 635 | ₹ 573 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 09.08.2024 | 1008 | Deepak Kumar | P.A | ₹ 2,350 | ₹ 2,350 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 09.08.2024 | 1009 | Deepak | M.T.S | ₹ 5,230 | ₹ 5,230 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 09.08.2024 | 1010 | Vinod Kumar | A.S.O | ₹ 3,496 | ₹ 3,496 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 09.08.2024 | 1011 | Kalel Ahamed A | A.D | ₹ 1,905 | ₹ 350 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 09.08.2024 | 1012 | Kuldeep Singh Katoch | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 09.08.2024 | 1013 | Ishan Srivastava | Dy Director | ₹ 1,775 | ₹ 1,775 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 09.08.2024 | 1014 | Yogesh Kumar Gupta | Dy Director | ₹ 3,734 | ₹ 3,734 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 09.08.2024 | 1015 | Yogesh Kumar Gupta | Dy Director | ₹ 3,862 | ₹ 3,827 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 09.08.2024 | 1016 | Surender Kumar | Head D'Man | ₹ 2,077 | ₹ 2,077 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 09.08.2024 | 1017 | Ashutosh Anand | Dy Director | ₹ 2,127 | ₹ 2,127 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 09.08.2024 | 1018 | Vinod Kumar | A.S.O | ₹ 1,350 | ₹ 1,350 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 09.08.2024 | 1019 | Neeraj Kumar | M.T.S | ₹ 100,000 | ₹ 67,230 | Processed & sent to AC-II on 12.08.2024 | |
| 12.08.2024 | 1020 | Kuldeep Singh Katoch | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 12.08.2024 | 1021 | Ajay Kumar Gautam | A.D | ₹ 550 | ₹ 202 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 12.08.2024 | 1022 | Surender Kumar | Head D'Man | ₹ 5,325 | ₹ 5,325 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |

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| 13.08.2024 | 1023 | Channu Ram | P.P.S | ₹ 17,730 | ₹ 17,730 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 13.08.2024 | 1024 | Channu Ram | P.P.S | ₹ 15,384 | ₹ 15,384 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 13.08.2024 | 1025 | Pardeep Solanki | P.P.S | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 02.09.2024 | |
| 13.08.2024 | 1026 | Vimlesh Yadav | A.D | ₹ 1,735 | ₹ 1,735 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 27.01.2025 |
| 13.08.2024 | 1027 | G. V. P. Sagar | A.D-II | ₹ 1,778 | ₹ 1,778 | Processed & sent to AC-III on 29.08.2024 | Sanction issued Dt. 25.09.2024 |
| 13.08.2024 | 1028 | Vimal Kumar | Director | ₹ 11,300 | ₹ 11,300 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 14.08.2024 | 1029 | Ram Pal | M.T.S | ₹ 1,400 | ₹ 1,400 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 14.08.2024 | 1030 | Ram Pal | M.T.S | ₹ 2,249 | ₹ 1,328 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 14.08.2024 | 1031 | Ram Pal | M.T.S | ₹ 981 | ₹ 658 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 14.08.2024 | 1032 | Ram Pal | M.T.S | ₹ 9,660 | ₹ 8,050 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 14.08.2024 | 1033 | Geeta Kashyap | M.T.S | ₹ 2,344 | | Returned to claimant | |
| 14.08.2024 | 1034 | Geeta Kashyap | M.T.S | ₹ 2,500 | ₹ 2,500 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 14.08.2024 | 1035 | Geeta Kashyap | M.T.S | ₹ 40,995 | ₹ 40,995 | Processed & sent to AC-II on 07.10.2024 | Sanction issued Dt. 15.10.2024 |
| 16.08.2024 | 1036 | Ram Prasad | J.S.A | ₹ 2,168 | ₹ 2,168 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 16.08.2024 | 1037 | Somesh Kumar | Director | ₹ 2,209 | ₹ 2,209 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 16.08.2024 | 1038 | Ashish Yadav | Head D'Man | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 16.08.2024 | 1039 | Vishal Mohan Sharma | | ₹ 13,495 | ₹ 13,491 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 16.08.2024 | 1040 | Munesh Kumar | A.D | ₹ 589 | ₹ 589 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 04.11.2024 |
| 16.08.2024 | 1041 | Deepak Kumar | Director | ₹ 1,650 | ₹ 1,288 | Processed & sent to AC-III on 09.09.2024 | Sanction issued Dt. 01.10.2024 |
| 16.08.2024 | 1042 | Sudhanshu Mahalwal | Dy Director | ₹ 2,883 | ₹ 2,883 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 01.10.2024 |
| 16.08.2024 | 1043 | Munesh Kumar | A.D | ₹ 589 | ₹ 589 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 04.11.2024 |
| 16.08.2024 | 1044 | Sanjay Kumar | M.T.S | ₹ 950 | ₹ 926 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 16.08.2024 | 1045 | Sanjay Kumar | M.T.S | ₹ 2,650 | ₹ 1,850 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 16.08.2024 | 1046 | Vinod Kumar | A.S.O | ₹ 1,321 | ₹ 1,321 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 16.08.2024 | 1047 | Anupma Pandey | M.T.S | ₹ 1,484 | ₹ 484 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 16.08.2024 | 1048 | Pankaj Tyagi | Director | ₹ 2,227 | ₹ 2,209 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 30.12.2024 |
| 16.08.2024 | 1049 | Mahinder Kumar Gandhi | A.S.O | ₹ 1,685 | ₹ 1,335 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 16.08.2024 | 1050 | Ratna Chaudhari | Advisor | ₹ 2,200 | ₹ 2,200 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 20.09.2024 |
| 23.08.2024 | 1051 | Surender Kumar | M.T.S | ₹ 443 | ₹ 443 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 28.08.2024 | 1052 | Kushvinder Vohra | Chairman | ₹ 288 | ₹ 288 | Processed & sent to AC-III on 02.09.2024 | Sanction issued Dt. 10.09.2024 |
| 28.08.2024 | 1053 | Rekha Keshari | M.T.S | ₹ 680 | ₹ 680 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 27.09.2024 |
| 28.08.2024 | 1054 | Surendra Kumar | Steno | ₹ 2,264 | ₹ 2,264 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.09.2024 |
| 28.08.2024 | 1055 | Ashok Kumar | A.S.O | ₹ 10,392 | ₹ 10,392 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.12.2024 |
| 28.08.2024 | 1056 | Chander Sekhar Deshwal | Stoerkeepar | ₹ 680 | ₹ 680 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.09.2024 |
| 28.08.2024 | 1057 | Meena Kumari | S.T.O | ₹ 800 | | Bill Re-submitted on 29.08.2024 | |
| 28.08.2024 | 1058 | Suresh Kumar | M.T.S | ₹ 3,400 | ₹ 3,400 | Processed & sent to AC-II on 09.09.2024 | Sanction issued Dt. 01.10.2024 |
| 28.08.2024 | 1059 | Ruchika | Steno | ₹ 1,280 | ₹ 800 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.09.2024 |
| 28.08.2024 | 1060 | Sujay Kumar | M.T.S | ₹ 2,931 | ₹ 2,931 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 27.09.2024 |
| 28.08.2024 | 1061 | Sudhir Kumar Mishra | Sr.Camraman | ₹ 150 | ₹ 150 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.09.2024 |
| 28.08.2024 | 1062 | Amitoz Grover | A.S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 29.08.2024 | Sanction issued Dt. 30.12.2024 |
| 28.08.2024 | 1063 | Hariesh Verma | P.A | ₹ 414 | ₹ 414 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 22.10.2024 |
| 28.08.2024 | 1064 | Nandi Devi | M.T.S | ₹ 908 | ₹ 908 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 27.09.2024 |
| 28.08.2024 | 1065 | Raj Kumar | A.S.O | ₹ 2,010 | ₹ 2,010 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 27.09.2024 |
| 28.08.2024 | 1066 | Y.I.Singh | A.S.O | ₹ 7,860 | ₹ 7,860 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.09.2024 |
| 28.08.2024 | 1067 | Karan Rawat | Sr.D'man | ₹ 340 | ₹ 340 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.09.2024 |

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| 28.08.2024 | 1068 | Y.I.Singh | A.S.O | ₹ 2,979 | ₹ 2,691 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.09.2024 |
| 28.08.2024 | 1069 | Susham Lata Sharma | M.T.S | ₹ 2,484 | ₹ 2,519 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.12.2024 |
| 28.08.2024 | 1070 | Susham Lata Sharma | M.T.S | ₹ 11,480 | ₹ 10,533 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.12.2024 |
| 28.08.2024 | 1071 | Susham Lata Sharma | M.T.S | ₹ 1,881 | ₹ 1,731 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.12.2024 |
| 28.08.2024 | 1072 | Anjali Chauhan | Sr. Computer | ₹ 25,245 | ₹ 25,245 | Processed & sent to AC-II on 07.10.2024 | |
| 30.08.2024 | 1073 | Vibhay Kumar | J.S.A | ₹ 3,600 | ₹ 3,600 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.09.2024 |
| 30.08.2024 | 1074 | Vibhay Kumar | J.S.A | ₹ 396 | ₹ 396 | Processed & sent to AC-II on 02.09.2024 | Sanction issued Dt. 30.09.2024 |
| 30.08.2024 | 1075 | Kanta Ram | J.S.A | ₹ 77,650 | ₹ 75,548 | Processed & sent to AC-II on 13.09.2024 | Sanction issued Dt. 18.09.2024 |
| 30.08.2024 | 1076 | Pawan Kumar Nagar | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 31.12.2024 |
| 30.08.2024 | 1077 | Rajat Kumar Garg | A.D-II | ₹ 2,116 | ₹ 2,116 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 15.10.2024 |
| 30.08.2024 | 1078 | Rajat Kumar Garg | A.D-II | ₹ 6,141 | ₹ 6,141 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 08.11.2024 |
| 30.08.2024 | 1079 | Deepak Kajal | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 15.10.2024 |
| 30.08.2024 | 1080 | Deelip Kumar Jha | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1081 | Ram Lalit | P.P.S | ₹ 788 | ₹ 788 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 29.01.2025 |
| 30.08.2024 | 1082 | Deepak Kajal | A.D-II | ₹ 1,127 | ₹ 1,058 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 15.10.2024 |
| 30.08.2024 | 1083 | Sagar Khichi | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1084 | Ajay Kumar | A.D-II | ₹ 3,050 | ₹ 3,050 | Processed & sent to AC-III on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 30.08.2024 | 1085 | Rajat Sharma | A.D-II | ₹ 27,780 | ₹ 24,780 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 24.01.2025 |
| 30.08.2024 | 1086 | Rajat Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |
| 30.08.2024 | 1087 | Rajat Sharma | A.D-II | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |
| 30.08.2024 | 1088 | Rajat Sharma | A.D-II | ₹ 3,387 | ₹ 3,387 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |
| 30.08.2024 | 1089 | Rajat Sharma | A.D-II | ₹ 14,604 | ₹ 14,604 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 28.01.2025 |
| 30.08.2024 | 1090 | Rajat Sharma | A.D-II | ₹ 442 | ₹ 440 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 23.01.2025 |
| 30.08.2024 | 1091 | Dharmendra Chauhan | A.D | ₹ 4,046 | ₹ 4,046 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1092 | Rajesh Meena | A.D-II | ₹ 11,817 | ₹ 11,817 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 15.10.2024 |
| 30.08.2024 | 1093 | Darpan Talwar | Director | ₹ 1,778 | ₹ 1,778 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 23.01.2025 |
| 30.08.2024 | 1094 | Cherupalli Sanjeev | A.D | ₹ 778 | ₹ 778 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 30.12.2024 |
| 30.08.2024 | 1095 | Md. Zishan | Dy Director | ₹ 87,868 | ₹ 25,284 | Processed & sent to AC-III on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 30.08.2024 | 1096 | Rajat Sharma | A.D-II | ₹ 2,248 | ₹ 2,248 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 23.01.2025 |
| 30.08.2024 | 1097 | Ishan Srivastava | Dy Director | ₹ 25,102 | ₹ 23,577 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 27.01.2025 |
| 30.08.2024 | 1098 | Jeeta Ram | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 15.10.2024 |
| 30.08.2024 | 1099 | Jeeta Ram | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 15.10.2024 |
| 30.08.2024 | 1100 | Amit Kumar Suman | A.D | ₹ 5,976 | ₹ 5,976 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 04.11.2024 |
| 30.08.2024 | 1101 | Ravi Ranjan | Director | ₹ 4,059 | ₹ 4,023 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1102 | Ravi Ranjan | Director | ₹ 1,835 | ₹ 1,835 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 30.12.2024 |
| 30.08.2024 | 1103 | Anshu Prakash Mishra | Dy Director | ₹ 3,000 | ₹ 3,000 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 30.12.2024 |
| 30.08.2024 | 1104 | Rajiv Kumar | Director | ₹ 1,553 | ₹ 1,398 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1105 | Rajiv Kumar | Director | ₹ 293 | ₹ 293 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1106 | Deep Shikha | Dy Director | ₹ 988 | ₹ 988 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1107 | Md. Zishan | Dy Director | ₹ 3,075 | ₹ 3,075 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 30.12.2024 |
| 30.08.2024 | 1108 | Manoj Bhardwaj | A.D-II | ₹ 3,790 | | Returned to claimant | |
| 30.08.2024 | 1109 | Arun Banga | Dy Director | ₹ 2,106 | ₹ 930 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 04.11.2024 |
| 30.08.2024 | 1110 | Mayank Singh Chetan | Dy Director | ₹ 1,488 | ₹ 1,488 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1111 | Mayank Singh Chetan | Dy Director | ₹ 863 | ₹ 863 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1112 | Parmod Kumar | A.D-II | ₹ 850 | ₹ 850 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 04.11.2024 |

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| 30.08.2024 | 1113 | Asheesh Kumar Pandey | Dy Director | ₹ 21,142 | ₹ 20,792 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1114 | Arvind | A.D-II | ₹ 2,150 | ₹ 2,150 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 04.11.2024 |
| 30.08.2024 | 1115 | Seelam Manhar | A.D | ₹ 5,013 | ₹ 4,604 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 04.11.2024 |
| 30.08.2024 | 1116 | Atul Kumar Dwivedi | A.D-II | ₹ 1,531 | ₹ 1,531 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 04.11.2024 |
| 30.08.2024 | 1117 | Ajay Kumar Gautam | A.D | ₹ 8,910 | ₹ 4,163 | Processed & sent to AC-III on 30.09.2024 | Sanction issued |
| 30.08.2024 | 1118 | Santosh Kumar | Dy Director | ₹ 1,351 | ₹ 1,351 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 30.08.2024 | 1119 | Anil Kumar | A.D | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 04.11.2024 |
| 30.08.2024 | 1120 | Asheesh Kumar Pandey | Dy Director | ₹ 259 | ₹ 259 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 30.12.2024 |
| 30.08.2024 | 1121 | Asheesh Kumar Pandey | Dy Director | ₹ 14,720 | ₹ 14,720 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 30.12.2024 |
| 30.08.2024 | 1122 | Kailash K Lakhe | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 08.11.2024 |
| 30.08.2024 | 1123 | Atul Kumar Dwivedi | A.D-II | ₹ 4,448 | ₹ 4,448 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 28.01.2025 |
| 04.09.2024 | 1124 | Krishna Toppo | S.O | ₹ 4,766 | ₹ 4,766 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 15.10.2024 |
| 04.09.2024 | 1125 | Manish | Dy Director | ₹ 2,089 | ₹ 1,939 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |
| 04.09.2024 | 1126 | Deep Shikha | Dy Director | ₹ 2,100 | ₹ 2,100 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |
| 04.09.2024 | 1127 | Dharmendra Chauhan | Dy Director | ₹ 1,770 | ₹ 1,270 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.02.2025 |
| 04.09.2024 | 1128 | Meena Kumari | S.T.O | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 22.10.2024 |
| 04.09.2024 | 1129 | Meena Kumari | S.T.O | ₹ 750 | ₹ 726 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 22.10.2024 |
| 04.09.2024 | 1130 | DivyaDeep Singh | A.D | ₹ 3,860 | ₹ 3,860 | Processed & sent to AC-III on 04.10.2024 | |
| 04.09.2024 | 1131 | Fousiya K | A.D-II | ₹ 863 | ₹ 863 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 27.01.2025 |
| 04.09.2024 | 1132 | Kalu Ram Meena | A.D-II | ₹ 5,724 | ₹ 4,189 | Processed & sent to AC-III on 27.01.2025 | |
| 04.09.2024 | 1133 | Pranav Shukla | Dy Director | ₹ 11,056 | ₹ 11,056 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |
| 04.09.2024 | 1134 | Pranav Shukla | Dy Director | ₹ 1,080 | ₹ 1,080 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 08.11.2024 |
| 04.09.2024 | 1135 | Saurabh Sharan | Dy Director | ₹ 18,275 | ₹ 18,275 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 04.09.2024 | 1136 | Sher Singh Kumawat | Head D'Man | ₹ 9,667 | ₹ 9,611 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 15.10.2024 |
| 04.09.2024 | 1137 | Sher Singh Kumawat | Head D'Man | ₹ 7,539 | ₹ 7,439 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 15.10.2024 |
| 04.09.2024 | 1138 | V. D. Roy | Director | ₹ 8,876 | ₹ 8,876 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 30.12.2024 |
| 04.09.2024 | 1139 | Umesh Kumar Das | Driver | ₹ 1,987 | ₹ 1,607 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 22.10.2024 |
| 04.09.2024 | 1140 | Umesh Kumar Das | Driver | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 04.11.2024 |
| 04.09.2024 | 1141 | Anshu Prakash Mishra | Dy Director | ₹ 846 | ₹ 638 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 04.11.2024 |
| 04.09.2024 | 1142 | Rajiv Kumar | Director | ₹ 1,600 | ₹ 1,600 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 04.09.2024 | 1143 | J.R. Meena | Director | ₹ 1,251 | ₹ 1,251 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 30.12.2024 |
| 04.09.2024 | 1144 | J.R. Meena | Director | ₹ 2,150 | ₹ 2,150 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 15.10.2024 |
| 04.09.2024 | 1145 | Kalel Ahamed A | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 04.09.2024 | 1146 | Dhirendra Choudhary | Dy Director | ₹ 5,494 | ₹ 5,494 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |
| 04.09.2024 | 1148 | Deepak Kumar | P.A | ₹ 1,408 | ₹ 1,408 | Processed & sent to AC-II | Sanction issued Dt. 22.10.2024 |
| 04.09.2024 | 1149 | Dinesh Kumar | M.T.S | ₹ 2,820 | ₹ 2,779 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 04.11.2024 |
| 04.09.2024 | 1150 | Sunil Negi | A.D-II | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 28.01.2025 |
| 04.09.2024 | 1151 | Shashi Ranjan Kumar | S.W.A | ₹ 259 | ₹ 259 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 30.09.2024 |
| 04.09.2024 | 1152 | Deepak Kajal | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 15.10.2024 |
| 04.09.2024 | 1153 | Parveen | M.T.S | ₹ 2,491 | ₹ 2,491 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 30.12.2024 |
| 04.09.2024 | 1154 | Hemant Kohli | P.P.S | ₹ 1,950 | ₹ 1,926 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 15.10.2024 |
| 04.09.2024 | 1155 | Sudhir Kumar Mishra | Sr.Camraman | ₹ 16,300 | ₹ 13,500 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 30.12.2024 |
| 04.09.2024 | 1156 | Jitender Ram | M.T.S | ₹ 2,705 | ₹ 2,705 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 04.11.2024 |
| 04.09.2024 | 1157 | Sudhanshu Mahalwal | Dy Director | ₹ 4,810 | ₹ 4,810 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 13.08.2025 |
| 04.09.2024 | 1158 | Somasundaram A | A.D-II | ₹ 4,918 | ₹ 4,918 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 28.01.2025 |

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| 04.09.2024 | 1159 | Syed Faheem Haider Abidi | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 28.07.2025 |
| 04.09.2024 | 1160 | Purushotam Kurzekar | A.D | ₹ 378 | ₹ 350 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 04.09.2024 | 1161 | Purushotam Kurzekar | A.D | ₹ 17,292 | ₹ 12,473 | Processed & sent to AC-III on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 04.09.2024 | 1162 | Parveen | M.T.S | ₹ 1,916 | ₹ 1,916 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 31.12.2024 |
| 04.09.2024 | 1163 | Parveen | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 31.12.2024 |
| 04.09.2024 | 1164 | Kuldeep Singh | A.D-II | ₹ 7,285 | ₹ 5,885 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 28.01.2025 |
| 04.09.2024 | 1165 | Saurabh Sharan | Dy Director | ₹ 28,948 | ₹ 28,948 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 04.09.2024 | 1167 | Trilok Singh | A.D | ₹ 443 | ₹ 443 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 31.12.2024 |
| 04.09.2024 | 1168 | Trilok Singh | A.D | ₹ 776 | ₹ 776 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 31.12.2024 |
| 04.09.2024 | 1169 | Kapil | M.T.S | ₹ 3,725 | | Orignal bill return on 08.10.2024 | |
| 04.09.2024 | 1170 | B.K.Chhabra | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 15.10.2024 |
| 04.09.2024 | 1171 | Sunil Negi | A.D-II | ₹ 129,525 | ₹ 129,000 | Processed & sent to AC-III on 24.12.2024 | Sanction issued Dt. 28.02.2025 |
| 04.09.2024 | 1172 | Sunil Negi | A.D-II | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 28.01.2025 |
| 04.09.2024 | 1173 | Balmukund Swaroop | A.S.O | ₹ 378 | ₹ 378 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 22.10.2024 |
| 09.09.2024 | 1174 | Rajat | Dy Director | ₹ 5,562 | ₹ 5,562 | Processed & sent to AC-III on 14.08.2025 | |
| 09.09.2024 | 1175 | Dilip Kumar Jha | Director | ₹ 4,156 | ₹ 4,156 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 23.01.2025 |
| 09.09.2024 | 1176 | Kailash K Lakhe | Dy Director | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 28.01.2025 |
| 09.09.2024 | 1177 | Narendra Singh Shekhawat | Director | ₹ 1,207 | ₹ 1,138 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 13.08.2025 |
| 09.09.2024 | 1178 | Sanjeev Sharan Pandey | Dy Director | ₹ 1,196 | ₹ 1,196 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 09.09.2024 | 1179 | Sanjeev Sharan Pandey | Dy Director | ₹ 2,150 | ₹ 2,150 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 09.09.2024 | 1180 | Sanjeev Sharan Pandey | Dy Director | ₹ 14,488 | ₹ 14,488 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 09.09.2024 | 1181 | Nag Bhushan | A.D | ₹ 2,863 | ₹ 2,863 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 27.01.2025 |
| 09.09.2024 | 1182 | Avinash Kumar Soni | A.D-II | ₹ 2,443 | ₹ 2,443 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 31.12.2024 |
| 09.09.2024 | 1183 | Asheesh Kumar Pandey | Dy Director | ₹ 9,660 | ₹ 9,660 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 09.09.2024 | 1184 | Sewta Sinha | M.T.S | ₹ 568 | ₹ 550 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 09.09.2024 | 1185 | Anjali Bisht | Steno | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 22.10.2024 |
| 09.09.2024 | 1186 | Vijay Kumar | M.T.S | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 22.10.2024 |
| 09.09.2024 | 1187 | Rajesh Kumar | M.T.S | ₹ 1,697 | ₹ 1,697 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 24.01.2025 |
| 09.09.2024 | 1188 | Ashish Kumar | Director | ₹ 2,500 | ₹ 2,500 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 09.09.2024 | 1189 | Nitin Kumar Patel | A.D-II | ₹ 1,870 | ₹ 1,870 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 29.01.2025 |
| 09.09.2024 | 1190 | Amit Kumar suman | A.D | ₹ 16,000 | ₹ 15,700 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 27.01.2025 |
| 09.09.2024 | 1191 | Satvir Singh | M.T.S | ₹ 6,397 | ₹ 2,829 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 09.09.2024 | 1192 | A.S.Goel | Member | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 30.12.2024 |
| 09.09.2024 | 1193 | Y.I.Singh | A.S.O | ₹ 3,000 | ₹ 3,000 | Processed & sent to AC-II on 23.09.2024 | |
| 09.09.2024 | 1194 | J.R. Meena | Director | ₹ 1,018 | ₹ 1,018 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 09.09.2024 | 1195 | Surender Kumar | Steno | ₹ 1,439 | ₹ 1,439 | Processed & sent to AC-II on 23.09.2024 | |
| 09.09.2024 | 1196 | Arun Banga | Dy Director | ₹ 889 | ₹ 739 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 09.09.2024 | 1197 | Sarbjit Singh Bakshi | C.E | ₹ 2,326 | ₹ 2,326 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 09.09.2024 | 1198 | Amit Kumar | M.T.S | ₹ 2,543 | ₹ 2,543 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 30.12.2024 |
| 09.09.2024 | 1199 | Amit Kumar | M.T.S | ₹ 1,259 | ₹ 1,259 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 30.12.2024 |
| 09.09.2024 | 1200 | Amit Kumar | M.T.S | ₹ 500 | ₹ 500 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 30.12.2024 |
| 09.09.2024 | 1201 | Dheer Singh | A.D-II | ₹ 1,649 | ₹ 1,649 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 09.09.2024 | 1201A | Dheer Singh | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 09.09.2024 | 1202 | Ashwini Kumar Shukla | Secretary | ₹ 17,200 | ₹ 17,200 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 09.09.2024 | 1203 | Manoj Bhardwaj | A.D-II | ₹ 1,374 | ₹ 1,374 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |

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| 09.09.2024 | 1203A | Manoj Bhardwaj | A.D-II | ₹ 2,416 | ₹ 2,416 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |
| 09.09.2024 | 1204 | Sagar Khichi | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 17.09.2024 | Sanction issued Dt. 01.10.2024 |
| 10.09.2024 | 1205 | Ashwani Kumar Verma | Dy Director | ₹ 4,411 | ₹ 4,411 | Processed & sent to AC-III on 28.11.2024 | Sanction issued Dt. 28.02.2025 |
| 10.09.2024 | 1206 | Ashwani Kumar Verma | Dy Director | ₹ 1,300 | ₹ 1,300 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |
| 10.09.2024 | 1207 | Kalelahameda A | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 31.12.2024 |
| 10.09.2024 | 1208 | Ashish Kumar | Director | ₹ 4,403 | ₹ 4,403 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 24.01.2025 |
| 10.09.2024 | 1209 | Krishan Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 31.12.2024 |
| 10.09.2024 | 1210 | Krishan Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 31.12.2024 |
| 10.09.2024 | 1211 | Rajiv Kumar | Director | ₹ 1,500 | ₹ 1,500 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 10.09.2024 | 1212 | Chander Kanta Kalra | P.P.S | ₹ 15,288 | ₹ 11,255 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.12.2024 |
| 10.09.2024 | 1213 | Anil Kumar | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 04.11.2024 |
| 10.09.2024 | 1214 | Ambar Kumar Gupta | M.T.S | ₹ 463 | ₹ 463 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 04.11.2024 |
| 12.09.2024 | 1215 | Satyam Aggarwal | Dy Director | ₹ 3,530 | ₹ 3,528 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 12.09.2024 | 1216 | Parveen | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II | Sanction issued Dt. 31.12.2024 |
| 12.09.2024 | 1217 | Satyam Aggarwal | Dy Director | ₹ 10,341 | ₹ 10,312 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 12.09.2024 | 1218 | Satyam Aggarwal | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 12.09.2024 | 1219 | Mohan Das | M.T.S | ₹ 1,211 | ₹ 1,211 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 04.11.2024 |
| 12.09.2024 | 1220 | Mohan Das | M.T.S | ₹ 3,320 | ₹ 3,320 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 12.09.2024 | 1221 | Kalel Ahamed A | A.D | ₹ 2,500 | ₹ 780 | Processed & sent to AC-III on 24.02.2025 | Sanction issued Dt. 31.07.2025 |
| 12.09.2024 | 1222 | Saurav Patwal | A.D-II | ₹ 2,961 | ₹ 2,843 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 08.11.2024 |
| 12.09.2024 | 1223 | Saurav Patwal | A.D-II | ₹ 1,461 | ₹ 1,083 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 08.11.2024 |
| 12.09.2024 | 1224 | Gaurav | Sr.D'man | ₹ 6,790 | ₹ 6,709 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 22.10.2024 |
| 12.09.2024 | 1225 | Ravi Kumar | A.S.O | ₹ 1,120 | ₹ 970 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 22.10.2024 |
| 12.09.2024 | 1226 | Deepti Singhal | J.S.O | ₹ 19,385 | ₹ 19,385 | Processed & sent to AC-II on 18.10.2024 | Sanction issued Dt. 30.12.2024 |
| 12.09.2024 | 1227 | Anil Kumar | M.T.S | ₹ 4,350 | ₹ 3,600 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 04.11.2024 |
| 12.09.2024 | 1228 | Sunil Kumar | Director | ₹ 4,647 | ₹ 4,647 | Processed & sent to AC-III on 30.09.2024 | Sanction issued Dt. 27.01.2025 |
| 12.09.2024 | 1229 | Mukesh Kumar Sharma | A.D-II | ₹ 1,150 | ₹ 1,150 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 28.01.2025 |
| 12.09.2024 | 1230 | Mukesh Kumar Sharma | A.D-II | ₹ 650 | ₹ 638 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 08.11.2024 |
| 12.09.2024 | 1231 | Sher Singh Kumawat | Head D'Man | ₹ 642 | ₹ 642 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 15.10.2024 |
| 12.09.2024 | 1232 | Atul Kumar Dwivedi | A.D-II | ₹ 26,376 | ₹ 26,376 | Processed & sent to AC-III on 04.10.2024 | |
| 12.09.2024 | 1233 | Mahesh Kumar | M.T.S | ₹ 755 | ₹ 755 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 04.11.2024 |
| 12.09.2024 | 1234 | Ajay Kumar | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 12.09.2024 | 1235 | Channu Ram | P.S | ₹ 1,748 | ₹ 1,748 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.01.2025 |
| 12.09.2024 | 1236 | Ankit Yadav | A.D-II | ₹ 644 | ₹ 644 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 28.01.2025 |
| 12.09.2024 | 1237 | Ankit Yadav | A.D-II | ₹ 1,465 | ₹ 1,415 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 08.11.2024 |
| 12.09.2024 | 1238 | Ankit Yadav | A.D-II | ₹ 16,232 | ₹ 16,072 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 30.12.2024 |
| 12.09.2024 | 1239 | Parvinder Kumar | M.T.S | ₹ 2,530 | ₹ 1,750 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 12.09.2024 | 1240 | Suresh Kumar | M.T.S | ₹ 1,204 | ₹ 1,204 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 17.09.2024 | 1242 | Ranjeet Kumar | P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 17.09.2024 | 1243 | Ranjeet Kumar | P.S | ₹ 2,716 | ₹ 2,716 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 17.09.2024 | 1244 | Deepak Kumar Aind | S.W.A | ₹ 6,425 | ₹ 3,625 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 31.12.2024 |
| 17.09.2024 | 1245 | Raj Kumar | A.S.O | ₹ 1,886 | ₹ 1,886 | Processed & sent to AC-II on 23.09.2024 | Sanction issued Dt. 22.10.2024 |
| 17.09.2024 | 1246 | Md. Zishan | Dy Director | ₹ 464 | ₹ 464 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 17.09.2024 | 1247 | Narender Kumar | M.T.S | ₹ 13,936 | ₹ 13,076 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 17.09.2024 | 1248 | Vinay Kumar Kushwaha | A.D | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 27.01.2025 |

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| 17.09.2024 | 1249 | Shishpal Singh | O.M.O | ₹ 543 | ₹ 543 | Processed & sent to AC-II on 04.10.2024 | |
| 17.09.2024 | 1250 | Javed Hasan Khan | A.D-II | ₹ 15,692 | ₹ 14,255 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 28.01.2025 |
| 17.09.2024 | 1251 | Rajesh Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 17.09.2024 | 1252 | Neeraj Kumar | M.T.S | ₹ 4,750 | ₹ 4,750 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 17.09.2024 | 1253 | Ishan Srivastava | Dy Director | ₹ 700 | | Orignal bill return on 17.09.2024 | |
| 17.09.2024 | 1254 | Sanjeev Sharan Pandey | Dy Director | ₹ 4,000 | ₹ 4,000 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 19.09.2024 | 1255 | Ravi | Steno | ₹ 1,993 | ₹ 1,993 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 19.09.2024 | 1256 | Naresh Porwal | Dy Director | ₹ 1,816 | ₹ 1,816 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 19.09.2024 | 1257 | Vishal Mohan Sharma | J.S.O | ₹ 3,700 | ₹ 3,700 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 21.01.2025 |
| 19.09.2024 | 1258 | Sanjay Kumar | P.P.S | ₹ 2,137 | ₹ 2,137 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 19.09.2024 | 1258A | Sanjay Kumar | P.P.S | ₹ 2,137 | ₹ 2,137 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 19.09.2024 | 1259 | Sanjay Kumar | M.T.S | ₹ 2,172 | ₹ 2,172 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 19.09.2024 | 1260 | Surender Kumar | Steno | ₹ 2,850 | ₹ 2,850 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 19.09.2024 | 1261 | Vikash Saini | P.S | ₹ 3,127 | ₹ 3,127 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.02.2025 |
| 19.09.2024 | 1262 | Yashpal Saini | P.S | ₹ 6,245 | ₹ 6,245 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 19.09.2024 | 1263 | Kapil Muni Chowdhry | J.S.A | ₹ 3,058 | ₹ 3,058 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 21.01.2025 |
| 19.09.2024 | 1264 | Kapil Muni Chowdhry | J.S.A | ₹ 1,541 | ₹ 817 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 21.01.2025 |
| 19.09.2024 | 1265 | Ajay Kumar Gautam | A.D | ₹ 2,515 | ₹ 1,628 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 27.01.2025 |
| 19.09.2024 | 1266 | Shiv Prasad | M.T.S | ₹ 1,457 | ₹ 1,457 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 19.09.2024 | 1267 | Naresh Devi | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 19.09.2024 | 1268 | Rajat Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 19.09.2024 | 1269 | Praful Kumar | A.S.O | ₹ 110,741 | ₹ 50,683 | Processed & sent to AC-II on 07.10.2024 | Sanction issued Dt. 15.10.2024 |
| 19.09.2024 | 1270 | Vatsala Sharma | S.S.O | ₹ 3,755 | ₹ 1,361 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 21.01.2025 |
| 19.09.2024 | 1271 | Vatsala Sharma | S.S.O | ₹ 500 | ₹ 500 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 21.01.2025 |
| 19.09.2024 | 1272 | Rajat Sharma | A.D-II | ₹ 930 | ₹ 930 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 19.09.2024 | 1273 | Rajat Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 19.09.2024 | 1274 | Jai Prakash Singh | M.T.S | ₹ 107,857 | ₹ 107,857 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 30.12.2024 |
| 19.09.2024 | 1275 | Surya Mani | M.T.S | ₹ 1,378 | ₹ 1,378 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 19.09.2024 | 1276 | Kuldeep Singh Katoch | P.P.S | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.01.2025 |
| 19.09.2024 | 1277 | Sunil Kumar | Director | ₹ 790 | ₹ 790 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 19.09.2024 | 1278 | Sunil Kumar | Director | ₹ 790 | ₹ 790 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 19.09.2024 | 1279 | Shahadat Ali | A.D-II | ₹ 2,400 | ₹ 2,400 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 31.12.2024 |
| 19.09.2024 | 1280 | Kuldeep Singh Katoch | P.P.S | ₹ 2,769 | ₹ 2,769 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.01.2025 |
| 19.09.2024 | 1282 | Rakesh Kumar Dhakar | J.S.O | ₹ 5,039 | ₹ 5,039 | Processed & sent to AC-II on 06.11.2024 | |
| 23.09.2024 | 1283 | Sachin Arora | U.S | ₹ 684 | ₹ 684 | Processed & sent to AC-III on 04.10.2024 | Sanction issued Dt. 15.10.2024 |
| 23.09.2024 | 1284 | Inderjeet Kumar | Dy Director | ₹ 13,469 | ₹ 8,046 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 23.09.2024 | 1285 | Deep Shikha | Dy Director | ₹ 4,020 | ₹ 4,020 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 24.01.2025 |
| 23.09.2024 | 1286 | Gomathy Jayaraman | U.S | ₹ 1,258 | ₹ 1,258 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 04.11.2024 |
| 23.09.2024 | 1287 | Satvir Singh | M.T.S | ₹ 1,638 | ₹ 1,638 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 23.01.2025 |
| 23.09.2024 | 1288 | Kalel Ahamed A | A.D | ₹ 1,975 | ₹ 1,725 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |

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| 23.09.2024 | 1289 | Yashpal Saini | P.S | ₹ 1,937 | ₹ 1,937 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 23.09.2024 | 1290 | Anil Kumar | A.D | ₹ 5,125 | ₹ 5,125 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 23.09.2024 | 1291 | Rajiv Kumar | Director | ₹ 1,531 | ₹ 1,531 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 23.09.2024 | 1292 | Shobhika Singh | Dy Director | ₹ 1,450 | ₹ 1,450 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 23.09.2024 | 1293 | Avinash Singh | J.S.O | ₹ 4,309 | ₹ 4,305 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 23.09.2024 | 1294 | Avinash Singh | J.S.O | ₹ 1,921 | ₹ 1,909 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 23.09.2024 | 1295 | Avinash Singh | J.S.O | ₹ 6,420 | ₹ 5,368 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 23.09.2024 | 1296 | Avinash Singh | J.S.O | ₹ 17,217 | ₹ 16,018 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 23.09.2024 | 1297 | Amitoz Grover | A.S.O | ₹ 5,550 | ₹ 5,550 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 28.02.2025 |
| 23.09.2024 | 1298 | Kuldeep Singh Katoch | P.P.S | ₹ 950 | ₹ 950 | Processed & sent to AC-III on 29.11.2024 | Sanction issued Dt. 28.02.2025 |
| 23.09.2024 | 1299 | Ashish Yadav | Head D'Man | ₹ 3,859 | ₹ 3,759 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 23.09.2024 | 1300 | Md.Shakil Ahmad | A.D | ₹ 8,364 | ₹ 8,364 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 23.09.2024 | 1301 | Payal Goyal | Dy Director | ₹ 1,500 | ₹ 1,500 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 29.01.2025 |
| 23.09.2024 | 1302 | Anmol Kumar | A.S.O | ₹ 2,650 | ₹ 2,648 | Processed & sent to AC-II on 04.10.2024 | |
| 23.09.2024 | 1303 | Inderjeet Kumar | Dy Director | ₹ 3,371 | ₹ 3,221 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 23.09.2024 | 1304 | Sanjay Kumar | M.T.S | ₹ 4,212 | ₹ 3,862 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 23.09.2024 | 1305 | Ambar Kumar Gupta | M.T.S | ₹ 29,586 | ₹ 29,586 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 23.09.2024 | 1306 | Lokesh Kumar Meena | A.D-II | ₹ 2,386 | ₹ 2,386 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 24.01.2025 |
| 23.09.2024 | 1308 | Anjali Chauhan | Sr. Computer | ₹ 25,245 | ₹ 25,245 | Processed & sent to AC-II | Sanction issued Dt. 22.10.2024 |
| 26.09.2024 | 1309 | Jeeta Ram | Dy Director | ₹ 3,323 | ₹ 3,223 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 31.12.2024 |
| 26.09.2024 | 1310 | Dhirendra Choudhary | Dy Director | ₹ 1,263 | ₹ 1,263 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.07.2025 |
| 26.09.2024 | 1311 | Sumit Nigam | A.D | ₹ 1,289 | ₹ 1,289 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.07.2025 |
| 26.09.2024 | 1312 | H.S.Sengar | C.E | ₹ 344 | ₹ 344 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 28.01.2025 |
| 26.09.2024 | 1313 | Naveen Kumar | A.D-II | ₹ 1,345 | ₹ 1,345 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 29.01.2025 |
| 26.09.2024 | 1314 | Naveen Kumar | A.D-II | ₹ 1,298 | ₹ 1,298 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 26.09.2024 | 1315 | Sunil Kumar Rathor | A.D-II | ₹ 910 | ₹ 910 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 24.02.2025 |
| 26.09.2024 | 1316 | Dhirendra Choudhary | Dy Director | ₹ 38,178 | | Orignal bill return on 07.10.2024 | |
| 26.09.2024 | 1317 | Nitin Kumar | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 26.09.2024 | 1318 | Neeraj Kumar | M.T.S | ₹ 1,868 | ₹ 1,868 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 26.09.2024 | 1319 | Kailash K Lakhe | Dy Director | ₹ 926 | ₹ 926 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 26.09.2024 | 1320 | Nag Bhushan | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 26.09.2024 | 1321 | Anuj Pant | A.D | ₹ 1,435 | ₹ 1,435 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 26.09.2024 | 1322 | Mritunjay Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 27.01.2025 |
| 26.09.2024 | 1323 | Arun Banga | Dy Director | ₹ 5,482 | ₹ 4,496 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 26.09.2024 | 1324 | Seelam Manohar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 26.09.2024 | 1325 | Krishan Sharma | A.D-II | ₹ 2,850 | ₹ 2,850 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 26.09.2024 | 1326 | Balram Kumar | Director | ₹ 2,252 | ₹ 2,252 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 28.01.2025 |
| 26.09.2024 | 1327 | Divyadeep Singh | A.D | ₹ 47,915 | ₹ 47,915 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.07.2025 |
| 26.09.2024 | 1328 | Vijay Pal Singh | M.T.S | ₹ 2,500 | ₹ 2,500 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 26.09.2024 | 1329 | Ravi Ranjan | Director | ₹ 5,911 | ₹ 5,431 | Processed & sent to AC-III on 28.11.2024 | Sanction issued Dt. 28.02.2025 |
| 26.09.2024 | 1331 | Mahinder Kumar Gandhi | A.S.O | ₹ 2,874 | ₹ 2,874 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 26.09.2024 | 1332 | Lakhan | M.T.S | ₹ 18,332 | ₹ 929 | Processed & sent to AC-II on 20.08.2025 | |
| 26.09.2024 | 1333 | Lakhan | M.T.S | ₹ 99,241 | ₹ 57,751 | Processed & sent to AC-II on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 26.09.2024 | 1334 | Keshav Kumar Sachdev | Cameraman | ₹ 540 | ₹ 540 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 21.01.2025 |
| 26.09.2024 | 1335 | Keshav Kumar Sachdev | Cameraman | ₹ 1,442 | ₹ 1,092 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 21.01.2025 |

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| 26.09.2024 | 1336 | Keshav Kumar Sachdev | Cameraman | ₹ 540 | ₹ 540 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 21.01.2025 |
| 26.09.2024 | 1337 | Raj Kumar | A.S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 26.09.2024 | 1338 | Raj Kumar | A.S.O | ₹ 22,539 | ₹ 22,292 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 26.09.2024 | 1339 | Manish Singh | A.D-II | ₹ 2,052 | ₹ 2,052 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 26.09.2024 | 1340 | Amit Kumar Suman | A.D | ₹ 1,910 | ₹ 1,910 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 26.09.2024 | 1341 | Siddhant Azad | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 13.08.2025 |
| 26.09.2024 | 1342 | Siddhant Azad | Dy Director | ₹ 796 | ₹ 796 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 26.09.2024 | 1343 | Siddhant Azad | Dy Director | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 28.01.2025 |
| 30.09.2024 | 1344 | Maney Kishor | A.S.O | ₹ 840 | ₹ 840 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 30.09.2024 | 1345 | Maney Kishor | A.S.O | ₹ 230 | ₹ 230 | Processed & sent to AC-II on 04.10.2024 | |
| 30.09.2024 | 1346 | Hemawati | M.T.S | ₹ 54,771 | ₹ 53,771 | Processed & sent to AC-II on 07.10.2024 | Sanction issued Dt. 15.10.2024 |
| 30.09.2024 | 1347 | Hemawati | M.T.S | ₹ 5,998 | ₹ 5,998 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 30.09.2024 | 1348 | Ram Pal | M.T.S | ₹ 15,646 | ₹ 10,651 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 30.09.2024 | 1349 | Ram Pal | M.T.S | ₹ 12,197 | ₹ 11,378 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 30.09.2024 | 1350 | Ram Pal | M.T.S | ₹ 9,681 | ₹ 6,299 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 30.09.2024 | 1351 | Ram Pal | M.T.S | ₹ 131,461 | ₹ 128,494 | Processed & sent to AC-II on 14.11.2024 | Sanction issued Dt. 30.12.2024 |
| 30.09.2024 | 1352 | Aman Yadav | A.S.O | ₹ 1,000 | ₹ 988 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 30.09.2024 | 1353 | Aman Yadav | A.S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 30.09.2024 | 1354 | Gomathy Jayaraman | U.S | ₹ 7,023 | ₹ 7,023 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 04.11.2024 |
| 30.09.2024 | 1355 | Gomathy Jayaraman | U.S | ₹ 2,200 | ₹ 2,200 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 24.12.2024 |
| 30.09.2024 | 1356 | Siddharth Richharita | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 30.09.2024 | 1357 | Siddharth Richharita | A.D-II | ₹ 6,121 | ₹ 6,121 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 29.01.2025 |
| 30.09.2024 | 1358 | Siddharth Richharita | A.D-II | ₹ 1,071 | ₹ 1,047 | Processed & sent to AC-III on 28.11.2024 | Sanction issued Dt. 28.02.2025 |
| 30.09.2024 | 1359 | Mahesh Kumar | M.T.S | ₹ 625 | ₹ 625 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 30.09.2024 | 1360 | Mahesh Kumar | M.T.S | ₹ 995 | ₹ 995 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 30.09.2024 | 1361 | Sarita | J.S.O | ₹ 2,731 | ₹ 2,731 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 30.09.2024 | 1362 | Ashok K Jeph | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.02.2025 |
| 30.09.2024 | 1363 | Rajesh Kumar Gulati | Dy Director | ₹ 1,501 | ₹ 1,501 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 29.01.2025 |
| 30.09.2024 | 1364 | Dhirendra Choudhary | Dy Director | ₹ 571 | ₹ 571 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 30.09.2024 | 1365 | Mayank Singh Chetan | Dy Director | ₹ 4,344 | ₹ 4,344 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 29.01.2025 |
| 30.09.2024 | 1366 | Chandra Prakash | S.S.O | ₹ 5,253 | ₹ 5,253 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 23.01.2025 |
| 01.10.2024 | 1367 | Veeresh | D.C | ₹ 45,990 | ₹ 37,450 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 31.12.2024 |
| 01.10.2024 | 1368 | Sanjeev Sharan Pandey | Dy Director | ₹ 175,274 | ₹ 175,274 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 28.01.2025 |
| 01.10.2024 | 1369 | Asheesh Kumar Pandey | Dy Director | ₹ 17,710 | ₹ 17,710 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 28.01.2025 |
| 01.10.2024 | 1370 | Gunjesh Kumar Singh | M.T.S | ₹ 4,941 | ₹ 4,230 | Processed & sent to AC-II on 04.10.2024 | Sanction issued Dt. 04.11.2024 |
| 01.10.2024 | 1371 | Yashpal Saini | P.S | ₹ 6,364 | ₹ 6,364 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 01.10.2024 | 1372 | Sumit Kumar Sharma | A.D-II | ₹ 3,457 | ₹ 3,457 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 24.01.2025 |
| 03.10.2024 | 1375 | Smt. Monika W/o Late Shri Dheerpal | M.T.S | ₹ 251,454 | ₹ 230,415 | Processed & sent to AC-II on 24.02.2025 | Sanction issued Dt. 28.02.2025 |
| 04.10.2024 | 1376 | Kalu Ram Meena | A.D-II | ₹ 2,861 | ₹ 2,861 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 24.01.2025 |
| 04.10.2024 | 1377 | Sagar Khichi | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 29.01.2025 |
| 04.10.2024 | 1378 | Kailash K Lakhe | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 28.01.2025 |
| 04.10.2024 | 1379 | Ch Sanjeev | A.D | ₹ 280 | | Orignal bill return on 01.11.2024 | |
| 04.10.2024 | 1380 | Gopika K.G | A.D | ₹ 1,570 | ₹ 1,570 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 29.01.2025 |
| 04.10.2024 | 1381 | Kalel Ahamed A | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 31.12.2024 |

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| 04.10.2024 | 1382 | Kalel Ahamed A | A.D | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 31.12.2024 |
| 04.10.2024 | 1383 | Deep Shikha | Dy Director | ₹ 1,805 | ₹ 1,050 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 24.01.2025 |
| 04.10.2024 | 1384 | Arun Pratap Singh | Dy Director | ₹ 1,155 | ₹ 1,155 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 29.01.2025 |
| 04.10.2024 | 1385 | Rakesh Kumar Gupta | Dy Director | ₹ 650 | ₹ 638 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 29.01.2025 |
| 04.10.2024 | 1386 | Sandeep Kumar | S.S.O | ₹ 3,668 | ₹ 3,668 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 04.10.2024 | 1387 | R.K.Swamy | Canteen Attn. | ₹ 204 | ₹ 204 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 04.10.2024 | 1388 | R.K.Swamy | Canteen Attn. | ₹ 1,070 | ₹ 1,070 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 04.10.2024 | 1389 | R.K.Swamy | Canteen Attn. | ₹ 204 | ₹ 204 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 04.10.2024 | 1390 | Parveen | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 04.10.2024 | 1391 | Parveen | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 04.10.2024 | 1392 | Parveen | M.T.S | ₹ 300 | | Orignal bill return on 11.10.2024 | |
| 04.10.2024 | 1393 | U.K.Das | Driver | ₹ 11,717 | ₹ 6,051 | Processed & sent to AC-II on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 04.10.2024 | 1394 | Sunil Vaid | M.T.S | ₹ 4,316 | ₹ 4,304 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 04.10.2024 | 1395 | Deepak Kumar Aind | S.W.A | ₹ 18,658 | ₹ 17,439 | Processed & sent to AC-II on 27.12.2024 | Sanction issued Dt. 28.02.2025 |
| 04.10.2024 | 1396 | Kuldeep Singh Katoch | P.P.S | ₹ 4,000 | ₹ 4,000 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.01.2025 |
| 04.10.2024 | 1397 | Kuldeep Singh Katoch | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.01.2025 |
| 04.10.2024 | 1398 | Rajendra Kumar | S.O | ₹ 952 | ₹ 952 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 28.01.2025 |
| 04.10.2024 | 1399 | Shiv Dutta Sharma | C.E | ₹ 5,085 | ₹ 3,105 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 28.01.2025 |
| 04.10.2024 | 1400 | Sanjay | Director | ₹ 592 | ₹ 592 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 28.01.2025 |
| 04.10.2024 | 1401 | Sanjay | Director | ₹ 3,527 | ₹ 3,527 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 28.01.2025 |
| 04.10.2024 | 1402 | Sanjay | Director | ₹ 30,389 | ₹ 30,389 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 28.01.2025 |
| 07.10.2024 | 1403 | Sachin Arora | U.S | ₹ 7,195 | ₹ 7,195 | Processed & sent to AC-III on 09.10.2024 | Sanction issued Dt. 08.11.2024 |
| 07.10.2024 | 1404 | Krishna Kumar Patal | A.D | ₹ 1,357 | ₹ 1,357 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 07.10.2024 | 1405 | Dharmendra Chauhan | Dy Director | ₹ 36,736 | ₹ 23,176 | Processed & sent to AC-III on 24.12.2024 | Sanction issued Dt. 28.02.2025 |
| 07.10.2024 | 1406 | Sanjeev Prasad | S.W.A | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 07.10.2024 | 1407 | Sanjeev Prasad | S.W.A | ₹ 3,864 | ₹ 3,395 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 07.10.2024 | 1408 | Aditya Mishra | Dy Director | ₹ 580 | ₹ 580 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 07.10.2024 | 1409 | Mamta Rani Manchanda | P.P.S | ₹ 4,383 | ₹ 4,371 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.02.2025 |
| 07.10.2024 | 1410 | Dev Pujan Manjhi | M.T.S | ₹ 3,424 | ₹ 3,424 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 07.10.2024 | 1411 | Amir Suhail | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 07.10.2024 | 1412 | Aditya Mishra | Dy Director | ₹ 23,546 | ₹ 10,346 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 07.10.2024 | 1413 | Deepak Kumar Aind | S.W.A | ₹ 2,350 | ₹ 2,350 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 07.10.2024 | 1414 | Deepak Kunar Aind | S.W.A | ₹ 8,990 | ₹ 8,494 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 07.10.2024 | 1415 | Sudipto Mundal | Dy Director | ₹ 4,027 | ₹ 3,677 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 07.10.2024 | 1416 | Sanjeev Kumar | M.T.S | ₹ 3,822 | ₹ 3,822 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 07.10.2024 | 1417 | Naveen Kumar | A.D | ₹ 1,675 | ₹ 1,675 | Processed & sent to AC-III on 28.11.2024 | Sanction issued Dt. 23.01.2025 |
| 07.10.2024 | 1418 | Rajat Sharma | A.D-II | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.01.2025 |
| 07.10.2024 | 1419 | Chetan Singh Rathod | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 07.10.2024 | 1420 | Rajat Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.01.2025 |
| 07.10.2024 | 1421A | Rakesh Kumar Dhakar | J.S.O | ₹ 1,782 | ₹ 1,782 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 07.10.2024 | 1422 | Neeraj Kumar | M.T.S | ₹ 49,817 | | Orignal bill return on 09.10.2024 | |
| 07.10.2024 | 1423 | Vishal Kumar | J.E | ₹ 20,250 | ₹ 20,250 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 07.10.2024 | 1424 | Rajesh Kumar Gulati | Dy Director | ₹ 6,979 | ₹ 6,979 | Processed & sent to AC-III on 25.11.2024 | Sanction issued |
| 08.10.2024 | 1425 | Mritunjay Kumar | A.D | ₹ 359 | ₹ 359 | Processed & sent to AC-III on 06.11.2024 | |
| 08.10.2024 | 1426 | Mritunjay Kumar | A.D | ₹ 425 | ₹ 425 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 27.01.2025 |

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| 09.10.2024 | 1427 | Sudhir Kumar Mishra | Sr Camerman | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 28.02.2025 |
| 09.10.2024 | 1428 | Naresh Devi | M.T.S | ₹ 1,725 | ₹ 1,725 | Processed & sent to AC-II on 28.11.2024 | Sanction issued Dt. 24.01.2025 |
| 09.10.2024 | 1429 | Bhupinder Singh | C.E | ₹ 1,617 | ₹ 821 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.01.2025 |
| 09.10.2024 | 1430 | Karan Rawat | Sr.D'man | ₹ 765 | ₹ 765 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 09.10.2024 | 1431 | Karan Rawat | Sr.D'man | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 09.10.2024 | 1432 | Karan Rawat | Sr.D'man | ₹ 288 | ₹ 288 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 09.10.2024 | 1433 | Mukhraj Meena | Steno | ₹ 3,713 | ₹ 3,713 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 09.10.2024 | 1434 | Vimal Kumar | Director | ₹ 7,500 | ₹ 7,150 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 09.10.2024 | 1435 | Purushotam Kurzekar | A.D | ₹ 6,245 | ₹ 5,098 | Processed & sent to AC-III on 06.11.2024 | Ref Dy no. 1815 |
| 09.10.2024 | 1436 | Purushotam Kurzekar | A.D | ₹ 1,333 | ₹ 1,333 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 31.12.2024 |
| 09.10.2024 | 1437 | Ishan Srivastava | Dy Director | ₹ 3,945 | ₹ 3,945 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 31.12.2024 |
| 09.10.2024 | 1438 | H.Cing Khan | P.S | ₹ 270 | ₹ 270 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 13.08.2025 |
| 09.10.2024 | 1439 | Kalel Ahamed A | A.D | ₹ 3,352 | ₹ 800 | Processed & sent to AC-III on 10.10.2024 | Sanction issued Dt. 31.12.2024 |
| 09.10.2024 | 1440 | Naveen Kumar | A.D-II | ₹ 2,180 | ₹ 2,080 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 29.01.2025 |
| 09.10.2024 | 1441 | Kapil Muni Chowdhry | J.S.A | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 09.10.2024 | 1442 | Ashish Kumar | Director | ₹ 7,034 | ₹ 6,965 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 09.10.2024 | 1443 | S.K.Gangwar | Director | ₹ 58,696 | ₹ 57,767 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.12.2024 |
| 09.10.2024 | 1444 | Dev Pujan Manjhi | M.T.S | ₹ 2,400 | ₹ 2,400 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 14.10.2024 | 1445 | Shubham Singh Jat | A.D | ₹ 629 | ₹ 629 | Processed & sent to AC-III on 25.11.2024 | |
| 14.10.2024 | 1446 | Rekhraj Meena | Dy Director | ₹ 3,075 | ₹ 3,075 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 14.10.2024 | 1447 | Madhukant Goyal | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 27.02.2025 |
| 14.10.2024 | 1448 | Yashpal Saini | P.S | ₹ 1,551 | ₹ 1,551 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 14.10.2024 | 1449 | Apoorva Raj | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 14.10.2024 | 1450 | Aman Yadav | A.S.O | ₹ 33,398 | ₹ 33,398 | Processed & sent to AC-II on 24.12.2024 | Sanction issued Dt. 28.02.2025 |
| 14.10.2024 | 1451 | Apoorva Raj | Dy Director | ₹ 3,341 | ₹ 3,341 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 14.10.2024 | 1452 | Apoorva Raj | Dy Director | ₹ 2,858 | ₹ 2,858 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 14.10.2024 | 1453 | Anil Kumar | A.D | ₹ 1,970 | ₹ 1,970 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 14.10.2024 | 1454 | Kamlesh Pawar | A.D | ₹ 3,688 | ₹ 3,688 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 27.01.2025 |
| 14.10.2024 | 1455 | Kamlesh Pawar | A.D | ₹ 1,190 | ₹ 1,190 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 14.10.2024 | 1456 | Rahul Balwaria | A.D | ₹ 70,608 | ₹ 68,609 | Processed & sent to AC-III on 24.12.2024 | Sanction issued Dt. 28.02.2025 |
| 14.10.2024 | 1457 | Dinanath Goswami | S.O | ₹ 546 | ₹ 546 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.12.2024 |
| 14.10.2024 | 1458 | Satish Kumar | Dy Director | ₹ 3,273 | ₹ 3,273 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 14.10.2024 | 1459 | Yogesh Kumar Gupta | Dy Director | ₹ 9,450 | ₹ 8,700 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 27.01.2025 |
| 14.10.2024 | 1460 | Yogesh Kumar Gupta | Dy Director | ₹ 873 | ₹ 873 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.01.2025 |
| 14.10.2024 | 1461 | Yogesh Kumar Gupta | Dy Director | ₹ 1,613 | ₹ 1,613 | Processed & sent to AC-III on 28.11.2024 | Sanction issued Dt. 23.01.2025 |
| 14.10.2024 | 1462 | Jeeta Ram | Dy Director | ₹ 6,543 | ₹ 5,934 | Processed & sent to AC-III on 14.08.2025 | |
| 14.10.2024 | 1463 | Sachin Gupta | Dy Director | ₹ 1,255 | ₹ 1,255 | Processed & sent to AC-III on 28.11.2024 | Sanction issued Dt. 23.01.2025 |
| 14.10.2024 | 1464 | Narendra Singh Shekhawat | Director | ₹ 9,555 | ₹ 5,355 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 14.10.2024 | 1465 | Naveen Kumar Meena | A.D-II | ₹ 13,678 | ₹ 8,634 | Processed & sent to AC-III on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 14.10.2024 | 1466 | Geeta Kashyap | M.T.S | | | Orignal bill return | |
| 14.10.2024 | 1467 | Geeta Kashyap | M.T.S | ₹ 117,183 | ₹ 51,890 | Processed & sent to AC-III on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 16.10.2024 | 1469 | Amit Kumar Shukla | M.T.S | ₹ 12,311 | ₹ 12,311 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 16.10.2024 | 1470 | Mohan Lal | P.P.S | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 24.12.2024 |
| 16.10.2024 | 1471 | Randir Kumar Choudhary | Dy Director | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 13.08.2025 |
| 16.10.2024 | 1472 | Atul Sibal | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.12.2024 |

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| 16.10.2024 | 1473 | Atul Sibal | P.P.S | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 24.01.2025 |
| 16.10.2024 | 1474 | Shalendra Kumar Verma | A.D | ₹ 1,956 | ₹ 1,956 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 16.10.2024 | 1475 | Shalendra Kumar Verma | A.D | ₹ 1,650 | ₹ 1,650 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 27.01.2025 |
| 16.10.2024 | 1476 | Sunil Kumar Rathor | A.D-II | ₹ 28,627 | ₹ 19,943 | Processed & sent to AC-III on 27.12.2024 | Ref Dy no. 2142 |
| 16.10.2024 | 1477 | Amir Suhail | Dy Director | ₹ 3,706 | ₹ 3,446 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 16.10.2024 | 1478 | Asheesh Kumar Pandey | Dy Director | ₹ 11,270 | ₹ 11,270 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 16.10.2024 | 1479 | Sachidanand Singh | A.D-II | ₹ 1,041 | ₹ 1,041 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 16.10.2024 | 1480 | Amit Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 16.10.2024 | 1481 | Amit Kumar | A.D | ₹ 104 | ₹ 104 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 16.10.2024 | 1482 | Trilok Singh | A.D | ₹ 592 | ₹ 592 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 16.10.2024 | 1483 | Mamta Rani Manchanda | P.P.S | ₹ 650 | ₹ 650 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.02.2025 |
| 16.10.2024 | 1484 | Rajesh Kumar | M.T.S | ₹ 3,320 | ₹ 3,320 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 16.10.2024 | 1485 | Rajesh Kumar | M.T.S | ₹ 1,802 | ₹ 1,802 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 28.01.2025 |
| 16.10.2024 | 1486 | Ghanshyam Patel | Dy Director | ₹ 1,400 | ₹ 1,400 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 16.10.2024 | 1487 | Hitesh Kumar Gupta | Dy Director | ₹ 4,348 | ₹ 4,348 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 16.10.2024 | 1488 | Bhupinder Singh | C.E | ₹ 3,028 | ₹ 2,888 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.12.2024 |
| 16.10.2024 | 1489 | Thivakar S | A.D-II | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 13.08.2025 |
| 16.10.2024 | 1490 | Somasundaram A | A.D-II | ₹ 27,928 | ₹ 27,928 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 16.10.2024 | 1491 | Vivek Kumar | S.O | ₹ 9,789 | ₹ 9,786 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 17.10.2024 | 1492 | Sudhanshu Mahalwal | Dy Director | ₹ 2,667 | | Orignal bill return on 01.11.2024 | |
| 17.10.2024 | 1493 | Sudhanshu Mahalwal | Dy Director | ₹ 4,383 | | Orignal bill return on 01.11.2024 | |
| 17.10.2024 | 1494 | Sanjeev Prasad | S.W.A | ₹ 6,264 | ₹ 6,195 | Processed & sent to AC-II on 28.11.2024 | Sanction issued Dt. 23.01.2025 |
| 17.10.2024 | 1495 | Karan Rawat | Sr.D'man | ₹ 5,721 | ₹ 5,721 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 17.10.2024 | 1496 | Veeresh | D.C | ₹ 43,365 | ₹ 43,365 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 17.10.2024 | 1497 | Geeta Kashyap | M.T.S | ₹ 24,231 | | Orignal bill return on 23.10.2024 | |
| 17.10.2024 | 1498 | Geeta Kashyap | M.T.S | ₹ 77,433 | ₹ 34,914 | Processed & sent to AC-III on 24.02.2025 | Sanction issued Dt. 12.08.2025 |
| 18.10.2024 | 1499 | Ananda Chandra | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 06.11.2024 | Sanction issued Dt. 24.12.2024 |
| 18.10.2024 | 1500 | A.P.Mishra | Dy Director | ₹ 70,447 | ₹ 70,447 | Processed & sent to AC-III on 01.11.2024 | Sanction issued Dt. 22.01.2025 |
| 21.10.2024 | 1501 | K.Vysakh | Dy Director | ₹ 39,171 | | Orignal bill return on 04.11.2024 | |
| 21.10.2024 | 1502 | Ravi Kumar | A.D | ₹ 2,482 | ₹ 2,413 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 27.01.2025 |
| 21.10.2024 | 1503 | Asha Devi | M.T.S | ₹ 150 | ₹ 150 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 21.10.2024 | 1504 | Suchitra yadav | J.D | ₹ 3,280 | ₹ 3,246 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 21.10.2024 | 1505 | Surya Mani | M.T.S | ₹ 196 | ₹ 196 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 21.10.2024 | 1506 | Surya Mani | M.T.S | ₹ 81 | ₹ 81 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 21.10.2024 | 1507 | Rajat Luthra | P.P.S | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 21.10.2024 | 1508 | Hemant Kohli | P.P.S | ₹ 29,638 | ₹ 17,016 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.12.2024 |
| 21.10.2024 | 1509 | J.R.Meena | Director | ₹ 44,940 | ₹ 44,940 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.01.2025 |
| 21.10.2024 | 1510 | Maneesh Jaiswal | Director | ₹ 1,868 | ₹ 1,109 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 13.08.2025 |
| 21.10.2024 | 1511 | K.R.Vohra | P.P.S | ₹ 1,500 | ₹ 1,500 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.07.2025 |
| 21.10.2024 | 1512 | K.R.Vohra | P.P.S | ₹ 5,233 | ₹ 5,233 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.07.2025 |
| 21.10.2024 | 1513 | Ashok Kumar | A.S.O | ₹ 8,031 | ₹ 8,031 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 21.10.2024 | 1514 | Amit Kumar Shukla | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 21.10.2024 | 1515 | Sachin Gupta | Dy Director | ₹ 3,261 | ₹ 3,261 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 21.10.2024 | 1516 | Sachin Gupta | Dy Director | ₹ 930 | ₹ 930 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 21.10.2024 | 1517 | Rajat Sharma | A.D-II | ₹ 12,524 | ₹ 12,524 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |

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| 21.10.2024 | 1518 | Pankaj KumarTakur | A.S.O | ₹ 600 | ₹ 600 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 21.10.2024 | 1519 | R.K.Swamy | Canteen Attn. | ₹ 3,788 | ₹ 3,734 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 23.10.2024 | 1520 | Anmol Kumar | A.S.O | ₹ 1,518 | ₹ 1,518 | Processed & sent to AC-II on 27.01.2025 | |
| 23.10.2024 | 1521 | Himani Bisiyer | A.D | ₹ 649 | ₹ 649 | Processed & sent to AC-III on 27.01.2025 | |
| 23.10.2024 | 1522 | Surender Kumar | Steno | ₹ 1,361 | ₹ 1,361 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 23.10.2024 | 1523 | Rakhi Sivan | A.D | ₹ 6,834 | ₹ 6,834 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 23.10.2024 | 1524 | Ram Lalit | P.P.S | ₹ 2,070 | ₹ 2,070 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.07.2025 |
| 23.10.2024 | 1525 | Asheesh Kumar Pandey | Dy Director | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 23.10.2024 | 1526 | Sandeep | S.S.O | ₹ 15,251 | ₹ 15,251 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 28.02.2025 |
| 23.10.2024 | 1526A | Kalel Ahamed A | A.D | ₹ 40,355 | ₹ 40,355 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 23.10.2024 | 1527 | Anmol Kumar | A.S.O | ₹ 1,343 | ₹ 943 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 22.01.2025 |
| 23.10.2024 | 1528 | Harish Kumar | P.A | ₹ 4,326 | ₹ 4,326 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 28.01.2025 |
| 23.10.2024 | 1529 | Chsanjeev | A.D | ₹ 615 | ₹ 615 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 23.10.2024 | 1530 | Rekhraj Meena | Dy Director | ₹ 2,904 | ₹ 2,904 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 23.10.2024 | 1531 | Vishal Kumar | J.E | ₹ 12,999 | ₹ 3,801 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 23.10.2024 | 1532 | Atul Kumar Dwivedi | A.D-II | ₹ 4,926 | ₹ 2,626 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.02.2025 |
| 23.10.2024 | 1534 | Vishal Garg | Director | ₹ 14,365 | ₹ 14,365 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 29.01.2025 |
| 25.10.2024 | 1535 | Rampal | M.T.S | ₹ 14,676 | ₹ 13,806 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 22.01.2025 |
| 25.10.2024 | 1536 | Sumit Kumar Sharma | A.D-II | ₹ 1,149 | ₹ 1,149 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1537 | Sweta Sinha | M.T.S | ₹ 575 | ₹ 575 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 22.01.2025 |
| 25.10.2024 | 1538 | Sweta Sinha | M.T.S | ₹ 873 | ₹ 873 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 25.10.2024 | 1539 | Krishan Sharma | A.D-II | ₹ 1,758 | ₹ 1,758 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1540 | Krishan Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1541 | Krishan Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1542 | R. P. Meena | Dy Director | ₹ 9,827 | ₹ 8,202 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1543 | R. P. Meena | Dy Director | ₹ 926 | ₹ 926 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1544 | R. P. Meena | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1545 | Anil Kumar | M.T.S | ₹ 2,500 | ₹ 2,442 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.07.2025 |
| 25.10.2024 | 1546 | Apoorva Raj | Dy Director | ₹ 15,496 | ₹ 15,496 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 25.10.2024 | 1547 | Md. Akhil Ahmad | A.D-II | ₹ 30,165 | ₹ 24,587 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1548 | Md. Akhil Ahmad | A.D-II | ₹ 793 | ₹ 793 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1549 | Nisha Gupta | U.S | ₹ 1,886 | ₹ 1,886 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 27.01.2025 |
| 25.10.2024 | 1550 | Ram Singh | P.A | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 28.01.2025 |
| 25.10.2024 | 1551 | Ram Singh | P.A | ₹ 7,130 | ₹ 7,030 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 28.01.2025 |
| 25.10.2024 | 1552 | Amrita Kumar | A.D | ₹ 6,525 | ₹ 6,525 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1553 | Amrita Kumar | A.D | ₹ 5,070 | ₹ 4,370 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1554 | Amit Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1555 | Deepak Kajal | A.D | ₹ 11,251 | ₹ 11,056 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 27.01.2025 |
| 25.10.2024 | 1556 | Anil Kumar Singh | Director | ₹ 988 | ₹ 988 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.12.2024 |
| 25.10.2024 | 1557 | Pranav Shukla | Dy Director | ₹ 1,670 | ₹ 1,670 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1558 | Pranav Shukla | Dy Director | ₹ 589 | ₹ 589 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1559 | Pranav Shukla | Dy Director | ₹ 155,008 | ₹ 154,652 | Processed & sent to AC-III on 24.12.2024 | Sanction issued Dt. 28.02.2025 |
| 25.10.2024 | 1560 | Pranav Shukla | Dy Director | ₹ 26,122 | ₹ 25,872 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 28.02.2025 |
| 25.10.2024 | 1561 | Manoj Kumar | Director | ₹ 2,232 | ₹ 2,232 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.02.2025 |
| 25.10.2024 | 1562 | Manoj Kumar | Director | ₹ 3,515 | ₹ 3,515 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.02.2025 |

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| 25.10.2024 | 1563 | Sarbjit Singh Bakshi | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.12.2024 |
| 25.10.2024 | 1564 | Sarbjit Singh Bakshi | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.11.2024 | |
| 25.10.2024 | 1565 | Ashok Kumar Kharya | C.E | ₹ 345 | ₹ 345 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 31.12.2024 |
| 25.10.2024 | 1565A | Sweta Sinha | M.T.S | ₹ 19,378 | ₹ 18,825 | Processed & sent to AC-II on 30.10.2024 | |
| 04.11.2024 | 1567 | Rajendra Kumar | S.O | ₹ 309 | ₹ 309 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 28.01.2025 |
| 04.11.2024 | 1568 | Anshu Prakash Mishra | Dy Director | ₹ 2,010 | ₹ 2,010 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 29.01.2025 |
| 04.11.2024 | 1569 | Ankit Yadav | A.D-II | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1570 | Sunita | A.S.O | ₹ 1,190 | ₹ 1,190 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 04.11.2024 | 1571 | Punnet Pandey | S.T.O | ₹ 35,178 | ₹ 29,474 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 28.02.2025 |
| 04.11.2024 | 1572 | Punnet Pandey | S.T.O | ₹ 2,105 | ₹ 2,103 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 28.02.2025 |
| 04.11.2024 | 1573 | Punnet Pandey | S.T.O | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 28.02.2025 |
| 04.11.2024 | 1574 | Punnet Pandey | S.T.O | ₹ 5,321 | ₹ 5,321 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.07.2025 |
| 04.11.2024 | 1575 | Sweta Sinha | M.T.S | ₹ 1,896 | ₹ 1,896 | Processed & sent to AC-II on 27.01.2025 | |
| 04.11.2024 | 1576 | Balram Kumar | Director | ₹ 1,970 | ₹ 1,970 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1577 | Sweta Sinha | M.T.S | ₹ 2,225 | ₹ 2,225 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 22.01.2025 |
| 04.11.2024 | 1578 | Amir Suhail | Dy Director | ₹ 8,080 | ₹ 8,080 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1579 | Ravi Ranjan | Director | ₹ 3,793 | ₹ 3,793 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.01.2025 |
| 04.11.2024 | 1580 | Deepak Kumar | P.A | ₹ 2,375 | ₹ 2,375 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.07.2025 |
| 04.11.2024 | 1582 | Manoj Kumar Meena | Director | ₹ 1,970 | ₹ 1,970 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.01.2025 |
| 04.11.2024 | 1583 | Manish Singh | A.D-II | ₹ 3,761 | ₹ 3,761 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1584 | Naresh Porwal | Dy Director | ₹ 3,106 | ₹ 3,106 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 21.08.2025 |
| 04.11.2024 | 1585 | Krishna Toppo | S.O | ₹ 6,773 | ₹ 6,773 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1586 | Gajinder Rawat | Sr.Computer | ₹ 2,709 | ₹ 2,534 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 28.02.2025 |
| 04.11.2024 | 1587 | Rajeev Kumar Tank | Dy Director | ₹ 9,614 | ₹ 9,545 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1588 | Rajeev Kumar Tank | Dy Director | ₹ 1,902 | ₹ 1,833 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1589 | Ajay Kumar Gautam | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 27.01.2025 |
| 04.11.2024 | 1590 | Ajay Kumar Gautam | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 27.01.2025 |
| 04.11.2024 | 1591 | Ajay Kumar Gautam | A.D | ₹ 3,120 | ₹ 3,120 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 04.11.2024 | 1592 | Ajay Kumar Gautam | A.D | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 27.01.2025 |
| 04.11.2024 | 1593 | Md.Zishan | Dy Director | ₹ 2,888 | ₹ 2,888 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1594 | Md.Zishan | Dy Director | ₹ 1,071 | ₹ 1,071 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1595 | Gajendra Singh | A.D | ₹ 104,817 | ₹ 104,382 | Processed & sent to AC-III on 17.01.2025 | |
| 04.11.2024 | 1596 | Vivek Kumar Verma | Dy Director | ₹ 3,153 | ₹ 3,153 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1597 | Vivek Kumar Verma | Dy Director | ₹ 4,259 | ₹ 4,259 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 04.11.2024 | 1598 | Naresh Kumar | M.T.S | ₹ 633 | ₹ 633 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.07.2025 |
| 04.11.2024 | 1599 | Rajendra Kumar | S.O | ₹ 480 | ₹ 480 | Processed & sent to AC-III on 14.11.2024 | Sanction issued Dt. 28.01.2025 |
| 04.11.2024 | 1600 | Sweta Sinha | M.T.S | ₹ 1,290 | ₹ 1,290 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 22.01.2025 |
| 04.11.2024 | 1601 | Vatsala Sharma | S.S.O | ₹ 1,206 | ₹ 1,206 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.07.2025 |
| 04.11.2024 | 1602 | Ravi Kumar | M.T.S | ₹ 22,053 | ₹ 22,053 | Processed & sent to AC-II on 30.01.2025 | |
| 04.11.2024 | 1603 | Rakesh Kumar Dhakar | J.S.O | ₹ 1,364 | ₹ 1,364 | Processed & sent to AC-II on 06.11.2024 | Sanction issued Dt. 21.01.2025 |
| 07.11.2024 | 1606 | Yogesh Kumar Gupta | Dy Director | ₹ 53,394 | ₹ 52,467 | Processed & sent to AC-III on 22.08.2025 | |
| 12.11.2024 | 1607 | Asheesh Kumar Pandey | Dy Director | ₹ 6,739 | ₹ 3,739 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 27.01.2025 |
| 12.11.2024 | 1608 | Asheesh Kumar Pandey | Dy Director | ₹ 12,880 | ₹ 12,880 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 27.01.2025 |
| 12.11.2024 | 1609 | Madhukant Goyal | Dy Director | ₹ 930 | ₹ 930 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1610 | Ishan Srivastava | Dy Director | ₹ 1,050 | | Orignal bill return on 14.11.2024 | |

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| 12.11.2024 | 1611 | Ishan Srivastava | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1612 | Ishan Srivastava | Dy Director | ₹ 4,725 | ₹ 4,725 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1613 | Hitesh Kumar Gupta | Dy Director | ₹ 30,066 | | Processed & sent to AC-III on 06.12.2024 | |
| 12.11.2024 | 1614 | Hitesh Kumar Gupta | Dy Director | ₹ 2,379 | ₹ 2,379 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1615 | Hitesh Kumar Gupta | Dy Director | ₹ 4,685 | ₹ 4,685 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1616 | Nitin Kumar Patel | A.D-II | ₹ 37,665 | ₹ 14,050 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 28.07.2025 |
| 12.11.2024 | 1617 | Kalu Ram Meena | A.D-II | ₹ 993 | ₹ 700 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1618 | Atul Kumar Dwivedi | A.D-II | ₹ 21,026 | ₹ 21,026 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1619 | B.V. Rohith | A.D | ₹ 14,255 | ₹ 14,255 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 12.11.2024 | 1620 | Shalendra Kumar Verma | A.D | ₹ 92 | ₹ 92 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1621 | Shalendra Kumar Verma | A.D | ₹ 288 | ₹ 288 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1622 | Kuldeep Singh | A.D-II | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1623 | Sumit Kumar Sharma | A.D-II | ₹ 5,054 | ₹ 5,054 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1624 | Tarun Singh | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1625 | Md. Shakil Ahmad | A.D-II | ₹ 11,385 | ₹ 11,385 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1626 | Md. Shakil Ahmad | A.D-II | ₹ 10,834 | ₹ 10,834 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1627 | Yogesh Kumar Gupta | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1628 | Yogesh Kumar Gupta | Dy Director | ₹ 1,785 | ₹ 1,785 | Processed & sent to AC-III | Sanction issued Dt. 21.08.2025 |
| 12.11.2024 | 1629 | Adepu Raghavendra | Dy Director | ₹ 3,200 | ₹ 3,200 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 12.11.2024 | 1630 | Md.Zishan | Dy Director | ₹ 10,701 | ₹ 10,701 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 27.01.2025 |
| 12.11.2024 | 1631 | Jaya Srivastav | E.A.D | ₹ 12,672 | ₹ 12,672 | Processed & sent to AC-III on 06.12.2024 | |
| 12.11.2024 | 1632 | Subham Singh Jat | A.D | ₹ 6,484 | ₹ 6,484 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 21.08.2025 |
| 12.11.2024 | 1633 | Avinash Kumar Soni | A.D-II | ₹ 8,411 | ₹ 8,411 | Processed & sent to AC-III on 27.12.2024 | Sanction issued Dt. 28.02.2025 |
| 12.11.2024 | 1634 | Purushotam Kurzekar | A.D | ₹ 2,860 | ₹ 2,860 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 13.11.2024 | 1635 | Deepak Gupta | A.D-II | ₹ 3,208 | | Orignal bill returned | |
| 13.11.2024 | 1636 | Chiradip Das | M.T.S | ₹ 3,784 | ₹ 3,782 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 13.11.2024 | 1637 | Deepak Gupta | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 25.11.2024 | Sanction issued Dt. 27.01.2025 |
| 13.11.2024 | 1638 | Chiradip Das | M.T.S | ₹ 30,011 | ₹ 29,701 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 28.01.2025 |
| 13.11.2024 | 1639 | Atul Sibal | P.P.S | ₹ 4,412 | ₹ 4,412 | Processed & sent to AC-III on 03.01.2025 | |
| 13.11.2024 | 1640 | Vishal Garg | Director | ₹ 9,643 | ₹ 9,574 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 21.08.2025 |
| 13.11.2024 | 1641 | Sudhir Kumar Mishra | Sr Camerman | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 28.01.2025 |
| 13.11.2024 | 1642 | Ravi Kumar | M.T.S | ₹ 7,802 | ₹ 4,598 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.07.2025 |
| 13.11.2024 | 1643 | Jitender singh | M.T.S | ₹ 44,996 | ₹ 17,587 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 13.11.2024 | 1645 | Sudhir Kumar Mishra | Sr Camerman | ₹ 4,049 | ₹ 4,049 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 13.11.2024 | 1646 | Gajinder Rawat | Sr.Computer | ₹ 4,500 | ₹ 4,500 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 13.11.2024 | 1647 | Rohit Aggarwal | M.T.S | ₹ 1,152 | ₹ 800 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 13.11.2024 | 1648 | Rohit Aggarwal | M.T.S | ₹ 2,271 | ₹ 2,271 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 13.11.2024 | 1649 | Rakesh Kumar Dhakar | J.S.O | ₹ 7,867 | ₹ 7,867 | Processed & sent to AC-II on 04.12.2024 | |
| 13.11.2024 | 1650 | Deepak | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 28.02.2025 |
| 13.11.2024 | 1651 | Ashok Kumar | A.S.O | ₹ 6,179 | ₹ 6,179 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 28.02.2025 |
| 13.11.2024 | 1652 | Naresh Kumar | M.T.S | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 04.12.2024 | |
| 13.11.2024 | 1653 | Sanjeev Kumar | M.T.S | ₹ 10,140 | ₹ 10,140 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 22.01.2025 |
| 13.11.2024 | 1654 | Mahinder Kumar Gandhi | A.S.O | ₹ 2,607 | ₹ 2,607 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 28.02.2025 |
| 13.11.2024 | 1655 | Sarita | J.S.O | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 28.02.2025 |
| 13.11.2024 | 1656 | Anil Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |

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| 13.11.2024 | 1657 | Rampal | M.T.S | ₹ 11,051 | ₹ 6,440 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.07.2025 |
| 14.11.2024 | 1658 | Dharambir Singh | M.T.S | ₹ 2,298 | ₹ 2,298 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 14.11.2024 | 1659 | Dharambir Singh | M.T.S | ₹ 2,305 | ₹ 2,305 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 14.11.2024 | 1660 | Avinash Singh | J.S.O | ₹ 19,209 | ₹ 16,796 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 14.11.2024 | 1661 | Avinash Singh | J.S.O | ₹ 10,364 | ₹ 10,364 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 14.11.2024 | 1662 | Avinash Singh | J.S.O | ₹ 5,913 | ₹ 5,914 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 14.11.2024 | 1663 | Nandi Devi | M.T.S | ₹ 12,895 | ₹ 12,895 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 14.11.2024 | 1664 | Karan Rawat | Sr.D'man | ₹ 19,396 | ₹ 18,950 | Processed & sent to AC-III on 27.01.2025 | |
| 14.11.2024 | 1665 | Santosh Kumar | M.T.S | ₹ 5,574 | | Orignal bill return on 18.11.2024 | |
| 14.11.2024 | 1666 | Raj Kumar | S.S.O | ₹ 30,134 | ₹ 30,134 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 14.11.2024 | 1667 | Raj Kumar | S.S.O | ₹ 1,795 | ₹ 1,795 | Processed & sent to AC-II on 04.12.2024 | Sanction issued Dt. 29.01.2025 |
| 14.11.2024 | 1668 | Anurag Pal | A.D | ₹ 2,549 | ₹ 2,549 | Processed & sent to AC-III on 20.08.2025 | |
| 19.11.2024 | 1670 | Santosh Kumar | M.T.S | ₹ 2,787 | ₹ 2,787 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 19.11.2024 | 1671 | Santosh Kumar | M.T.S | ₹ 2,787 | ₹ 2,787 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 19.11.2024 | 1672 | Ankit Yadav | A.D-II | ₹ 2,143 | ₹ 2,143 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1673 | Abhishek Sinha | Director | ₹ 2,500 | | Orignal bill return on 20.12.2024 | |
| 19.11.2024 | 1674 | Abhishek Sinha | Director | ₹ 1,092 | | Orignal bill return on 20.12.2024 | |
| 19.11.2024 | 1675 | Nitin Kumar | Dy Dirctor | ₹ 1,007 | ₹ 957 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1676 | Nitin Kumar | Dy Dirctor | ₹ 3,036 | ₹ 3,036 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1677 | Nitin Kumar | Dy Dirctor | ₹ 2,082 | ₹ 2,082 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1678 | Deepak Gupta | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1679 | Deepak Gupta | A.D-II | ₹ 2,812 | ₹ 2,812 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1680 | Vikash Saini | P.S | ₹ 3,910 | ₹ 3,910 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1681 | Vikash Saini | P.S | ₹ 1,850 | ₹ 732 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1682 | Arun Banga | Dy Director | ₹ 3,786 | ₹ 3,786 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1683 | Arun Banga | Dy Director | ₹ 4,857 | ₹ 4,707 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1684 | Ratna Chaudhari | Advisor | ₹ 37,975 | ₹ 37,975 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1685 | Ratna Chaudhari | Advisor | ₹ 600 | ₹ 576 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1686 | Satyajit Barman | Dy Director | ₹ 1,851 | ₹ 1,851 | Processed & sent to AC-III on 14.08.2025 | |
| 19.11.2024 | 1687 | Asheesh Kumar Pandey | Dy Director | ₹ 3,409 | ₹ 3,409 | Processed & sent to AC-III on 27.01.2025 | |
| 19.11.2024 | 1688 | Sandeep Gupta | S.O | ₹ 1,493 | ₹ 1,343 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 28.07.2025 |
| 19.11.2024 | 1689 | Mamta Rani Manchanda | P.P.S | ₹ 1,030 | ₹ 1,030 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1690 | Mamta Rani Manchanda | P.P.S | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1691 | Anil Kumar Singh | Director | ₹ 2,382 | ₹ 2,313 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1692 | Vikram Singh Yadav | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1693 | Ashok Kumar Kharya | C.E | ₹ 2,600 | ₹ 2,600 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1694 | Ashok Kumar Kharya | C.E | ₹ 1,350 | ₹ 1,350 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 19.11.2024 | 1695 | Hemant Kohli | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.01.2025 | |
| 19.11.2024 | 1696 | Sunil Kumar | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 31.07.2025 |
| 19.11.2024 | 1697 | Amrita Kumari | A.D | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 06.12.2024 | |
| 19.11.2024 | 1698 | Amrita Kumari | A.D | ₹ 810 | ₹ 810 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 13.08.2025 |
| 19.11.2024 | 1700 | Govind Singh | S.W.A | ₹ 1,311 | ₹ 1,311 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 22.01.2025 |
| 27.11.2024 | 1703 | Md. Amanullah | Dy Director | ₹ 2,032 | ₹ 2,032 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1704 | Md. Amanullah | Dy Director | ₹ 2,410 | ₹ 2,410 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1705 | Md. Amanullah | Dy Director | ₹ 146,390 | ₹ 145,490 | Processed & sent to AC-III on 27.07.2025 | Sanction issued Dt. 28.08.2025 |

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| 27.11.2024 | 1706 | Ravi Datt Sharma | Canteen Attn. | ₹ 9,910 | | Under process | |
| 27.11.2024 | 1707 | R.K.Swamy | Canteen Attn. | ₹ 498 | | Orignal bill return on 27.11.2024 | |
| 27.11.2024 | 1708 | Mayank Jain | A.D-II | ₹ 270 | ₹ 270 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1709 | Mayank Jain | A.D-II | ₹ 682 | ₹ 682 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1710 | Krishan Sharma | A.D-II | ₹ 77,010 | ₹ 76,808 | Processed & sent to AC-III on 29.07.2025 | Sanction issued Dt. 02.09.2025 |
| 27.11.2024 | 1711 | Ravi Ranjan | Director | ₹ 5,163 | ₹ 5,163 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1712 | Ravi Ranjan | Director | ₹ 12,615 | ₹ 12,586 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1713 | Gunjesh Kumar Singh | M.T.S | ₹ 9,134 | ₹ 9,134 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 27.11.2024 | 1714 | Amit Kumar Suman | A.D | ₹ 6,183 | | Processed & sent to AC-III | |
| 27.11.2024 | 1715 | Amit Kumar Suman | A.D | ₹ 30,385 | ₹ 29,785 | Processed & sent to AC-III on 27.12.2024 | Sanction issued Dt. 12.08.2025 |
| 27.11.2024 | 1716 | Amit Kumar Suman | A.D | ₹ 7,758 | ₹ 7,352 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 29.07.2025 |
| 27.11.2024 | 1717 | Nag Bhushan | A.D | ₹ 926 | ₹ 926 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 29.07.2025 |
| 27.11.2024 | 1718 | Upendra Kumar | A.S.O | ₹ 2,237 | ₹ 2,237 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.07.2025 |
| 27.11.2024 | 1719 | Avinash Kumar Soni | A.D-II | ₹ 30,461 | ₹ 30,015 | Processed & sent to AC-III on 02.01.2025 | Sanction issued Dt. 28.02.2025 |
| 27.11.2024 | 1720 | Avinash Kumar Soni | A.D-II | ₹ 15,663 | ₹ 15,117 | Processed & sent to AC-III on 02.01.2025 | Sanction issued Dt. 28.02.2025 |
| 27.11.2024 | 1721 | Avinash Kumar Soni | A.D-II | ₹ 18,122 | ₹ 17,677 | Processed & sent to AC-III on 27.08.2025 | |
| 27.11.2024 | 1722 | Kalu Ram Meena | A.D-II | ₹ 2,622 | ₹ 700 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1723 | Kalu Ram Meena | A.D-II | ₹ 4,756 | ₹ 4,756 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1724 | Gaurav | Sr.D'man | ₹ 2,123 | ₹ 2,121 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 27.11.2024 | 1725 | Hitesh Kumar Gupta | Dy Director | ₹ 30,066 | ₹ 29,620 | Processed & sent to AC-III on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 27.11.2024 | 1726 | D.S.Prasad | Dy Director | ₹ 813 | ₹ 350 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 29.07.2025 |
| 27.11.2024 | 1727 | D.S.Prasad | Dy Director | ₹ 1,110 | ₹ 1,110 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 29.07.2025 |
| 27.11.2024 | 1728 | D.S.Prasad | Dy Director | ₹ 2,962 | ₹ 2,962 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 29.07.2025 |
| 27.11.2024 | 1729 | Sujay Kumar | M.T.S | ₹ 1,728 | ₹ 1,728 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 27.11.2024 | 1730 | Kuldeep Singh Katoch | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 06.12.2024 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1731 | Chhannu Ram | P.S | ₹ 20,249 | ₹ 20,250 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 21.08.2025 |
| 27.11.2024 | 1733 | Sanjeev Kumar | M.T.S | ₹ 1,350 | ₹ 1,350 | Processed & sent to AC-II on 06.12.2024 | |
| 27.11.2024 | 1734 | Sanjeev Kumar | M.T.S | ₹ 2,240 | ₹ 2,240 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 27.11.2024 | 1735 | Sanjeev Kumar | M.T.S | ₹ 988 | ₹ 988 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 27.11.2024 | 1736 | Ashok Kumar | A.S.O | ₹ 36,465 | ₹ 36,465 | Processed & sent to AC-II on 13.08.2025 | |
| 27.11.2024 | 1737 | Shahadat Ali | A.D-II | ₹ 629 | ₹ 629 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 29.01.2025 |
| 27.11.2024 | 1738 | Shahadat Ali | A.D-II | ₹ 629 | ₹ 0 | Orignal bill return on 27.11.2024 | |
| 27.11.2024 | 1739 | Shahadat Ali | A.D-II | ₹ 4,185 | ₹ 0 | Orignal bill return on 27.11.2024 | |
| 27.11.2024 | 1740 | Shahadat Ali | A.D-II | ₹ 4,185 | ₹ 4,185 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1741 | Nitesh Kumar | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 13.08.2025 |
| 27.11.2024 | 1742 | Nitesh Kumar | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 13.08.2025 |
| 27.11.2024 | 1743 | Nitesh Kumar | Dy Director | ₹ 1,400 | ₹ 1,400 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 13.08.2025 |
| 27.11.2024 | 1744 | Pardeep Solanki | P.P.S | ₹ 18,548 | ₹ 18,548 | Processed & sent to AC-III on 03.01.2025 | |
| 27.11.2024 | 1745 | Sunil Negi | A.D-II | ₹ 1,708 | ₹ 1,708 | Processed & sent to AC-II on 27.01.2025 | |
| 27.11.2024 | 1746 | Sunita | A.S.O | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 27.11.2024 | 1747 | Kalu Ram Meena | A.D-II | ₹ 5,168 | ₹ 3,200 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1748 | Adepu Raghavendra | Dy Director | ₹ 22,137 | | Ref. Diary no 2164 | |
| 27.11.2024 | 1749 | Rohi Singh | Dy Director | ₹ 3,765 | ₹ 3,765 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 31.07.2025 |
| 27.11.2024 | 1750 | Anu Chandran | A.D-II | ₹ 1,494 | ₹ 1,494 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 31.07.2025 |
| 27.11.2024 | 1751 | Devi Singh | M.T.S | ₹ 5,375 | ₹ 4,108 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |

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| 27.11.2024 | 1752 | Asheesh Kumar Pandey | Dy Director | ₹ 11,270 | ₹ 11,270 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1753 | Pawan Kumar Nagar | Dy Director | ₹ 1,643 | ₹ 1,643 | Processed & sent to AC-II on 27.01.2025 | |
| 27.11.2024 | 1754 | Utkarsh Shukla | Dy Director | ₹ 1,918 | ₹ 1,918 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1755 | Pawan Kumar Nagar | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1756 | Pawan Kumar Nagar | Dy Director | ₹ 1,299 | ₹ 1,299 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1757 | Pawan Kumar Nagar | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1758 | Pawan Kumar Nagar | Dy Director | ₹ 1,824 | ₹ 1,824 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1759 | Pawan Kumar Nagar | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1760 | Pawan Kumar Nagar | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 27.11.2024 | 1761 | Ram Lalit | P.P.S | ₹ 300 | ₹ 288 | Processed & sent to AC-III on 03.01.2025 | |
| 28.11.2024 | 1763 | Md Amanullah | Dy Director | ₹ 104 | ₹ 104 | Processed & sent to AC-III on 03.01.2025 | |
| 28.11.2024 | 1764 | Gaurav | Sr.D'man | ₹ 16,157 | ₹ 15,427 | Processed & sent to AC-II on 06.12.2024 | |
| 28.11.2024 | 1765 | Chhannu Ram | P.S | ₹ 16,440 | ₹ 16,440 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 29.07.2025 |
| 28.11.2024 | 1767 | Manghesh Kumar Singh | Dy Director | ₹ 2,548 | ₹ 2,198 | Processed & sent to AC-III on 20.08.2025 | |
| 28.11.2024 | 1767a | Manghesh Kumar Singh | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.08.2025 | |
| 28.11.2024 | 1768 | Manghesh Kumar Singh | Dy Director | ₹ 703 | ₹ 703 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 28.11.2024 | 1769 | Kalel Ahamed A | A.D | ₹ 1,560 | ₹ 1,560 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 28.11.2024 | 1770 | K.Vysakh | Dy Director | ₹ 11,933 | ₹ 11,353 | Processed & sent to AC-III on 14.08.2025 | |
| 28.11.2024 | 1771 | K.Vysakh | Dy Director | ₹ 27,239 | ₹ 27,239 | Processed & sent to AC-III on 06.01.2025 | Sanction issued Dt. 28.02.2025 |
| 28.11.2024 | 1772 | Deepak Kumar | P.A | ₹ 3,474 | ₹ 2,025 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.07.2025 |
| 28.11.2024 | 1773 | Manghesh Kumar Singh | Dy Director | ₹ 5,062 | ₹ 2,444 | Processed & sent to AC-III on 14.08.2025 | |
| 28.11.2024 | 1774 | Manghesh Kumar Singh | Dy Director | ₹ 700 | ₹ 350 | Processed & sent to AC-III on 14.08.2025 | |
| 28.11.2024 | 1775 | Manghesh Kumar Singh | Dy Director | ₹ 19,785 | ₹ 0 | Orignal bill return on 11.12.2024 | |
| 28.11.2024 | 1776 | Ashwani Kumar Verma | Dy Director | ₹ 716 | ₹ 716 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 29.07.2025 |
| 28.11.2024 | 1777 | Ashwani Kumar Verma | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 28.11.2024 | 1778 | Rajan Saha | S.W.A | ₹ 2,830 | ₹ 1,530 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 28.02.2025 |
| 28.11.2024 | 1779 | Rajan Saha | S.W.A | ₹ 1,972 | ₹ 1,772 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 28.02.2025 |
| 28.11.2024 | 1780 | Rajan Saha | S.W.A | ₹ 2,582 | ₹ 2,582 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 28.02.2025 |
| 28.11.2024 | 1781 | Rajat Kumar Garg | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 29.07.2025 |
| 28.11.2024 | 1782 | Rajat Kumar Garg | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 29.07.2025 |
| 28.11.2024 | 1783 | Jai Prakash Chaurasia | Dy Director | ₹ 1,468 | ₹ 1,468 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 28.11.2024 | 1784 | Jai Prakash Chaurasia | Dy Director | ₹ 5,335 | ₹ 5,335 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 28.11.2024 | 1785 | Mohan Lal | P.P.S | ₹ 44,760 | ₹ 41,201 | Processed & sent to AC-III on 13.08.2025 | |
| 28.11.2024 | 1786 | Sudhir Kumar Mishra | Sr Camerman | ₹ 14,526 | ₹ 14,526 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 28.11.2024 | 1787 | Sudhir Kumar Mishra | Sr Camerman | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 28.11.2024 | 1788 | Krishan Sharma | A.D-II | ₹ 2,226 | ₹ 2,226 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 28.07.2025 |
| 28.11.2024 | 1789 | Gopal Chandra Das | A.S.O | ₹ 1,850 | ₹ 1,825 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 22.01.2025 |
| 28.11.2024 | 1790 | Gopal Chandra Das | A.S.O | ₹ 11,437 | ₹ 11,437 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 22.01.2025 |
| 28.11.2024 | 1791 | Gopal Chandra Das | A.S.O | ₹ 2,191 | ₹ 2,141 | Processed & sent to AC-II on 27.01.2025 | |
| 28.11.2024 | 1792 | Krishan Sharma | A.D-II | ₹ 919 | ₹ 580 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 21.08.2025 |
| 28.11.2024 | 1793 | Ram Lalit | P.P.S | ₹ 550 | ₹ 550 | Processed & sent to AC-III on 03.01.2025 | |
| 28.11.2024 | 1794 | Surender Kumar | Steno | ₹ 530 | ₹ 518 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 28.11.2024 | 1795 | Gaurav Singhi | Dy Director | ₹ 3,551 | ₹ 3,551 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 29.07.2025 |
| 28.11.2024 | 1796 | Rameshwar | M.T.S | ₹ 2,297 | ₹ 2,297 | Processed & sent to AC-II on 06.12.2024 | |
| 28.11.2024 | 1797 | J.R.Meena | Director | ₹ 860 | ₹ 860 | Processed & sent to AC-III on 03.01.2025 | |

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| 28.11.2024 | 1798 | Ravinder | M.T.S | ₹ 3,080 | ₹ 3,080 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 28.02.2025 |
| 28.11.2024 | 1799 | Rajeev Kumar Tank | Dy Director | ₹ 7,354 | ₹ 3,490 | Processed & sent to AC-III on 20.08.2025 | |
| 28.11.2024 | 1800 | Ankit Sharma | A.D-II | ₹ 3,030 | ₹ 3,030 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 28.11.2024 | 1801 | Surendar Kumar | Head D'Man | ₹ 159,830 | ₹ 159,830 | Processed & sent to AC-III on 27.07.2025 | Sanction issued Dt. 28.08.2025 |
| 28.11.2024 | 1802 | Mohit Kumar | Dy Director | ₹ 29,543 | | Orignal bill returned on 28.07.2025 | |
| 28.11.2024 | 1803 | Mohit Kumar | Director | ₹ 5,200 | ₹ 5,188 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 21.08.2025 |
| 28.11.2024 | 1804 | Deepak | M.T.S | ₹ 2,200 | | Return in Original | |
| 28.11.2024 | 1805 | Deepak | M.T.S | ₹ 230 | ₹ 230 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 28.02.2025 |
| 28.11.2024 | 1806 | Karan Raghuvanshi | Dy Director | ₹ 4,286 | ₹ 3,856 | Processed & sent to AC-III on 14.08.2025 | Sanction issued |
| 28.11.2024 | 1807 | Karan Raghuvanshi | Dy Director | ₹ 415 | ₹ 415 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 28.11.2024 | 1808 | Mohan Dass | M.T.S | ₹ 1,135 | ₹ 1,135 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 28.02.2025 |
| 28.11.2024 | 1809 | Mohan Dass | M.T.S | ₹ 752 | ₹ 350 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.07.2025 |
| 28.11.2024 | 1810 | Amit Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 28.11.2024 | 1811 | Anant Shekhar | Dy Director | ₹ 5,500 | ₹ 5,431 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 28.07.2025 |
| 28.11.2024 | 1812 | Anant Shekhar | Dy Director | ₹ 1,150 | ₹ 1,150 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 28.07.2025 |
| 28.11.2024 | 1813 | Vivek Kumar Singh | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III | Sanction issued Dt. 24.02.2025 |
| 28.11.2024 | 1814 | Md. Amanullah | Dy Director | ₹ 79,954 | | Medical Claim Committee | |
| 28.11.2024 | 1815 | Purushotam Kurzekar | A.D | ₹ 6,245 | ₹ 6,245 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 28.11.2024 | 1816 | Prince Ambawat | M.T.S | ₹ 2,764 | ₹ 2,221 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 29.11.2024 | 1818 | Deepak Kumar Aind | S.W.A | ₹ 37,003 | | Under process | |
| 29.11.2024 | 1819 | Mohan Singh | Canteen Attn. | ₹ 2,475 | ₹ 2,475 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 05.12.2024 | 1820 | Sarvottam Kumar | M.T.S | ₹ 2,640 | ₹ 2,640 | Processed & sent to AC-II on 06.12.2024 | Sanction issued Dt. 29.01.2025 |
| 05.12.2024 | 1821a | Shekharendu Jha | Director | ₹ 10,412 | ₹ 10,412 | Processed & sent to AC-III on 21.08.2025 | Sanction issued Dt. 29.01.2025 |
| 10.12.2024 | 1822 | Manoj Kumar | S.W.A | ₹ 1,059 | | Return | |
| 10.12.2024 | 1823 | M.A.R.Savarimuthu | A.D-II | ₹ 235,381 | ₹ 190,510 | Processed & sent to AC-III on 31.12.2024 | Sanction issued Dt. 24.01.2025 |
| 13.12.2024 | 1827 | Savitri Chaubey | Head D'Man | ₹ 6,761 | ₹ 6,761 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 21.08.2025 |
| 13.12.2024 | 1828 | Savitri Chaubey | Head D'Man | ₹ 973 | ₹ 973 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 21.08.2025 |
| 13.12.2024 | 1829 | Sachin Arora | U.S | ₹ 592 | ₹ 592 | Processed & sent to AC-III on 24.12.2024 | Sanction issued Dt. 29.01.2025 |
| 13.12.2024 | 1830 | Rampal | M.T.S | ₹ 87,800 | ₹ 79,020 | Processed & sent to AC-II on 16.12.2024 | Sanction issued Dt. 16.12.2024 |
| 23.12.2024 | 1831 | Sanjeev Kumar | M.T.S | ₹ 37,450 | ₹ 37,450 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 30.07.2025 |
| 23.12.2024 | 1832 | Ramesh Rai | Sci.Assitant | ₹ 700 | ₹ 700 | Processed & sent to AC-III | Sanction issued Dt. 28.07.2025 |
| 23.12.2024 | 1833 | Ashok Kumar Kharya | C.E | ₹ 27,121 | | Orignal bill return on 28.01.2025 | |
| 23.12.2024 | 1834 | Reena | M.T.S | ₹ 1,346 | ₹ 1,346 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 30.07.2025 |
| 23.12.2024 | 1835 | Ashok Kumar Kharya | C.E | ₹ 8,073 | | Orignal bill return on 28.01.2025 | |
| 23.12.2024 | 1836 | Ashok Kumar Kharya | C.E | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1837 | Ashok Kumar Kharya | C.E | ₹ 2,068 | ₹ 2,068 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1838 | Kailash K Lakhe | Dy Director | ₹ 1,134 | ₹ 1,134 | Processed & sent to AC-III on 27.08.2025 | |
| 23.12.2024 | 1839 | Vivek Kumar Verma | Dy Director | ₹ 2,228 | ₹ 2,228 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1840 | Gomathy Jayaraman | U.S | ₹ 4,205 | ₹ 4,205 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1841 | Sanjay Kumar | Director | ₹ 1,536 | ₹ 1,536 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1842 | Amrita Kumari | A.D | ₹ 350 | | Orignal bill return on 31.12.2024 | |
| 23.12.2024 | 1843 | Amrita Kumari | A.D | ₹ 2,066 | | Orignal bill return on 31.12.2024 | |
| 23.12.2024 | 1844 | Shahadat Ali | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 09.01.2025 | |
| 23.12.2024 | 1845 | Deepak Gupta | A.D-II | ₹ 3,430 | ₹ 3,430 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1846 | Deepak Gupta | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |

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| 23.12.2024 | 1847 | Deepak Gupta | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1848 | Rekhraj Meena | Dy Director | ₹ 16,430 | | Medical Claim Committee | |
| 23.12.2024 | 1849 | Sanjeev Sharan Pandey | Dy Director | ₹ 13,763 | ₹ 13,763 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1850 | Narendra Singh Shekhawat | Director | ₹ 2,669 | ₹ 2,415 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1851 | Narendra Singh Shekhawat | Director | ₹ 3,726 | ₹ 3,726 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1852 | Avinash Kumar Soni | A.D-II | ₹ 1,400 | ₹ 1,400 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1853 | Avinash Kumar Soni | A.D-II | ₹ 1,400 | ₹ 1,400 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1854 | Sher Singh Kumawat | Head D'Man | ₹ 1,663 | ₹ 1,413 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1855 | Sher Singh Kumawat | Head D'Man | ₹ 2,621 | ₹ 2,371 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1856 | Sher Singh Kumawat | Head D'Man | ₹ 2,754 | ₹ 2,754 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1857 | Sudhanshu Mahalwal | Dy Director | ₹ 148,479 | | Medical Claim Committee | |
| 23.12.2024 | 1858 | Alok Paul Kalsi | Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 29.08.2025 | |
| 23.12.2024 | 1859 | Dharmendra Chauhan | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1860 | Sunil Kumar | Director | ₹ 1,300 | ₹ 1,300 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1861 | Ghanshyam Patel | Dy Director | ₹ 2,715 | ₹ 2,715 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1862 | Sachin Gupta | Dy Director | ₹ 3,089 | ₹ 3,089 | Processed & sent to AC-III on 27.08.2025 | |
| 23.12.2024 | 1863 | Ghanshyam Patel | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1864 | Sachin Gupta | Dy Director | ₹ 5,905 | ₹ 5,905 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1865 | Ajit Kataria | Dy Director | ₹ 123,869 | | Medical Claim Committee | |
| 23.12.2024 | 1866 | Rajiv Kumar | Director | ₹ 288 | ₹ 288 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 23.12.2024 | 1867 | Rajiv Kumar | Director | ₹ 518 | ₹ 518 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 23.12.2024 | 1868 | Rajesh Kumar Gulati | Dy Director | ₹ 2,365 | ₹ 2,365 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1869 | Binay Kumar Rao | P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1870 | Adepu Raghavendra | Dy Director | ₹ 3,032 | ₹ 3,032 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1871 | Asheesh Kumar Pandey | Dy Director | ₹ 11,464 | ₹ 11,464 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1872 | Kamlesh Pawar | A.D | ₹ 4,524 | ₹ 4,524 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 31.07.2025 |
| 23.12.2024 | 1873 | Kalu Ram Meena | A.D-II | ₹ 293 | ₹ 293 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1874 | Sanjay Kumar | P.P.S | ₹ 4,712 | ₹ 4,712 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1875 | Shahadat Ali | A.D-II | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1876 | Shahadat Ali | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1877 | Shahadat Ali | A.D-II | ₹ 332 | ₹ 332 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1878 | Ravi Ranjan | Director | ₹ 20,649 | ₹ 20,649 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1879 | Saurabh Sharan | Dy Director | ₹ 21,031 | | Under process | |
| 23.12.2024 | 1880 | Vivek Kumar | S.O | ₹ 9,186 | ₹ 9,186 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1881 | Vivek Kumar | S.O | ₹ 650 | ₹ 638 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1882 | Sidhartha | Director | ₹ 1,171 | ₹ 1,171 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 23.12.2024 | 1883 | Atul Sibbal | P.P.S | ₹ 2,806 | ₹ 2,806 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1884 | Rojina K | A.D-II | ₹ 529 | ₹ 529 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1885 | Ashish Singh | Dy Director | ₹ 1,949 | ₹ 1,799 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1886 | Ram Lalit | P.P.S | ₹ 2,001 | ₹ 2,001 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1887 | Kumari Partibha | A.D-II | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1888 | Amit Kumar | A.D | ₹ 1,123 | ₹ 1,123 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1889 | Ajit Kataria | Dy Director | ₹ 3,333 | ₹ 2,798 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1890 | Ranjeet Kumar | P.S | ₹ 1,974 | ₹ 1,974 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1891 | Shobhika Singh | Dy Director | ₹ 10,836 | ₹ 10,836 | Processed & sent to AC-III on 14.08.2025 | |

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| 23.12.2024 | 1892 | Somesh Kumar | Director | ₹ 2,247 | ₹ 2,247 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 23.12.2024 | 1893 | Sanjeev Sharan Pandey | Dy Director | ₹ 1,465 | ₹ 1,465 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1894 | Sanjeev Sharan Pandey | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1895 | Nisha Gupta | U.S | ₹ 1,766 | ₹ 1,766 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1896 | Ajay Kumar Gautam | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1897 | Kumari Partibha | A.D-II | ₹ 2,260 | ₹ 2,260 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1898 | Kumari Partibha | A.D-II | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1899 | Kumari Partibha | A.D-II | ₹ 476 | ₹ 476 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1900 | Kumari Partibha | A.D-II | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1901 | Asheesh Kumar Pandey | Dy Director | ₹ 1,634 | ₹ 1,634 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1902 | Saurabh Sharan | Dy Director | ₹ 7,825 | ₹ 7,825 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1903 | Shahadat Ali | A.D-II | ₹ 2,104 | ₹ 2,104 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1904 | Shahadat Ali | A.D-II | ₹ 2,025 | ₹ 2,025 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1905 | Shahadat Ali | A.D-II | ₹ 332 | ₹ 332 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1906 | S A Rabinson | A.D-II | ₹ 2,320 | ₹ 2,320 | Processed & sent to AC-III on 27.08.2025 | |
| 23.12.2024 | 1907 | S A Rabinson | A.D-II | ₹ 8,445 | ₹ 4,435 | Processed & sent to AC-III on 29.08.2025 | |
| 23.12.2024 | 1908 | Vivek Kumar Soni | Dy Director | ₹ 1,400 | ₹ 1,400 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1909 | Kumari Partibha | A.D-II | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1910 | Pankaj Tyagi | Director | ₹ 5,250 | | Orignal bill re-submitted on 23.04.2025 | |
| 23.12.2024 | 1911 | Shiv Dutta Sharma | C.E | ₹ 3,712 | | Orignal bill return | |
| 23.12.2024 | 1912 | Rohit Kumar Yadav | A.D | ₹ 747 | ₹ 747 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1913 | Sanjeev Kumar | Dy Director | ₹ 868 | ₹ 868 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 20.08.2025 |
| 23.12.2024 | 1914 | Ashwani Kumar Shukla | Secretary | ₹ 3,521 | ₹ 3,171 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1915 | Sanjeev Kumar | Dy Director | ₹ 868 | ₹ 868 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 20.08.2025 |
| 23.12.2024 | 1916 | Rohit Singh | Dy Director | ₹ 1,912 | ₹ 1,900 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 28.07.2025 |
| 23.12.2024 | 1917 | Kuldeep Singh | A.D-II | ₹ 11,482 | | Under process | |
| 23.12.2024 | 1918 | Gopika K.G | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 20.08.2025 |
| 23.12.2024 | 1919 | Yogesh Kumar Gupta | Dy Director | ₹ 2,400 | ₹ 2,400 | Processed & sent to AC-III on 20.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1920 | Yogesh Kumar Gupta | Dy Director | ₹ 1,785 | ₹ 1,785 | Processed & sent to AC-III on 09.01.2025 | |
| 23.12.2024 | 1921 | Yogesh Kumar Gupta | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 20.08.2025 |
| 23.12.2024 | 1922 | Seelam Manohar | A.D | ₹ 2,493 | ₹ 1,993 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1923 | Krishan Kumar Patel | A.D | ₹ 1,339 | ₹ 1,337 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1924 | Rajveer Singh | Director | ₹ 2,645 | ₹ 2,645 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 29.07.2025 |
| 23.12.2024 | 1925 | Sanjey Kumar | P.P.S | ₹ 2,118 | ₹ 2,118 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 31.07.2025 |
| 23.12.2024 | 1926 | Kamlesh Pawar | A.D | ₹ 2,734 | | Medical Claim Committee | |
| 23.12.2024 | 1927 | Ravi anjan | Director | ₹ 802 | ₹ 802 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 29.07.2025 |
| 23.12.2024 | 1928 | Rajat Sharma | A.D-II | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1929 | Deep Shikha | Dy Director | ₹ 755 | ₹ 755 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 20.08.2025 |
| 23.12.2024 | 1930 | Yogesh Kumar Gupta | Dy Director | ₹ 1,010 | ₹ 1,010 | Processed & sent to AC-III on 20.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1931 | Satyajit Barman | A.D | ₹ 20,044 | ₹ 20,044 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1932 | Asheesh Kumar Pandey | Dy Director | ₹ 8,504 | ₹ 8,504 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1933 | Ashish Yadav | Head D'Man | ₹ 2,366 | ₹ 2,366 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1934 | Purushotam Kurzekar | A.D | ₹ 2,030 | ₹ 2,030 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1935 | Vimlesh Yadav | A.D | ₹ 732 | ₹ 704 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 13.08.2025 |
| 23.12.2024 | 1936 | Atulya Jyoti | Dy Director | ₹ 5,295 | ₹ 5,295 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 20.08.2025 |

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| 23.12.2024 | 1937 | Chhannu Ram | P.S | ₹ 1,463 | ₹ 1,463 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1938 | Rakhi Sivan | A.D | ₹ 1,267 | ₹ 454 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 20.08.2025 |
| 23.12.2024 | 1939 | Vishnu Deo Roy | C.E | ₹ 9,563 | ₹ 9,563 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 23.12.2024 | 1940 | Krishan Pal Shekhawat | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1941 | Rakhi Sivan | A.D | ₹ 7,198 | ₹ 3,298 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 29.07.2025 |
| 23.12.2024 | 1942 | Thivakar S | A.D-II | ₹ 1,100 | ₹ 1,100 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 28.07.2025 |
| 23.12.2024 | 1943 | Satyam Aggarwal | Dy Director | ₹ 30,885 | ₹ 27,397 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1944 | Yashpal Saini | P.S | ₹ 1,276 | ₹ 1,276 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1945 | Rohit Singh | Dy Director | ₹ 1,750 | ₹ 1,750 | Processed & sent to AC-III on 11.08.2025 | |
| 23.12.2024 | 1946 | Krishna Kumar Patal | A.D | ₹ 2,575 | ₹ 2,575 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1947 | Rojina K | A.D-II | ₹ 633 | ₹ 633 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1948 | Mukesh Kumar Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1949 | Kuldeep Singh Katoch | P.P.S | ₹ 2,841 | ₹ 2,841 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.12.2024 | 1950 | Sumit Kumar Sharma | A.D-II | ₹ 3,925 | ₹ 3,254 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1951 | Pankaj Tyagi | Director | ₹ 2,353 | ₹ 2,353 | Processed & sent to AC-III on 27.08.2025 | |
| 23.12.2024 | 1952 | Kalu Ram Meena | A.D-II | ₹ 979 | ₹ 979 | Processed & sent to AC-III on 09.01.2025 | Sanction issued Dt. 21.08.2025 |
| 23.12.2024 | 1953 | Rajeev Kumar Tank | Dy Director | ₹ 13,374 | ₹ 12,960 | Processed & sent to AC-III on 14.08.2025 | |
| 23.12.2024 | 1954 | Mohan Lal | P.P.S | ₹ 35,238 | ₹ 28,248 | Processed & sent to AC-III on 03.01.2025 | Sanction issued Dt. 24.02.2025 |
| 23.12.2024 | 1955 | Chandra Prakash | S.S.O | ₹ 3,930 | ₹ 2,380 | Processed & sent to AC-II on 30.07.2025 | |
| 26.12.2024 | 1956 | Shanti Sahay | A.S.O | ₹ 2,618 | ₹ 2,618 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1957 | Shanti Sahay | A.S.O | ₹ 2,260 | ₹ 2,260 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1958 | Jeet Singh | Driver | ₹ 204 | | Orignal bill return | |
| 26.12.2024 | 1959 | Anuj Manohar | Sr.D'man | ₹ 1,030 | ₹ 1,030 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1960 | Devi Singh | M.T.S | ₹ 17,516 | ₹ 14,808 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1961 | Rameshwar | M.T.S | ₹ 607 | ₹ 607 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1962 | Rajesh Kumar | M.T.S | ₹ 638 | ₹ 638 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1963 | Rajesh Kumar | M.T.S | ₹ 1,276 | ₹ 1,276 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1964 | Maney Kishor | A.S.O | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 29.07.2025 |
| 26.12.2024 | 1965 | Maney Kishor | A.S.O | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 29.07.2025 |
| 26.12.2024 | 1966 | Maney Kishor | A.S.O | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 29.07.2025 |
| 26.12.2024 | 1967 | Deepti Singhal | J.S.O | ₹ 758 | ₹ 758 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 29.07.2025 |
| 26.12.2024 | 1968 | Karan Rawat | Sr.D'man | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1969 | Roshan Baa | Sr.D'man | ₹ 550 | ₹ 550 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1970 | Shashi Ranjan Kumar | S.W.A | ₹ 3,249 | ₹ 3,221 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 29.01.2025 |
| 26.12.2024 | 1971 | Govind Singh | S.W.A | ₹ 1,473 | ₹ 1,318 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1972 | Govind Singh | S.W.A | ₹ 1,500 | ₹ 1,500 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1973 | Gopal Chandra Das | A.S.O | ₹ 1,736 | ₹ 1,736 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1974 | Govind Singh | S.W.A | ₹ 2,903 | ₹ 2,903 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1975 | Jeet Singh | Driver | ₹ 204 | ₹ 204 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 29.07.2025 |
| 26.12.2024 | 1976 | Ramesh Rai | Sci.Assitant | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 14.08.2025 | |
| 26.12.2024 | 1977 | Ramesh Rai | Sci.Assitant | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 14.08.2025 | |
| 26.12.2024 | 1978 | Shobit Sharma | M.T.S | ₹ 230 | ₹ 230 | Processed & sent to AC-II on 17.01.2025 | |
| 26.12.2024 | 1979 | Shobit Sharma | M.T.S | ₹ 7,122 | ₹ 7,122 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 29.07.2025 |
| 26.12.2024 | 1980 | Pankaj KumarTakur | A.S.O | ₹ 600 | ₹ 600 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 29.07.2025 |
| 26.12.2024 | 1981 | Vikash Kumar | Sr.D'man | ₹ 3,811 | ₹ 3,811 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |

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| 26.12.2024 | 1982 | Naresh Devi | M.T.S | ₹ 1,884 | ₹ 1,884 | Processed & sent to AC-II on 20.08.2025 | |
| 26.12.2024 | 1983 | Naresh Devi | M.T.S | ₹ 1,775 | ₹ 1,545 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1984 | Naresh Devi | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 26.12.2024 | 1985 | Rampal | M.T.S | ₹ 73,754 | ₹ 71,944 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 28.08.2025 |
| 26.12.2024 | 1986 | Rampal | M.T.S | ₹ 14,329 | ₹ 12,467 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 26.12.2024 | 1987 | Reena | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 14.07.2025 | |
| 26.12.2024 | 1988 | Reena | M.T.S | ₹ 800 | | Orignal bill return | |
| 26.12.2024 | 1989 | Surey dev Yadav | M.T.S | ₹ 4,799 | ₹ 4,449 | Processed & sent to AC-II on 20.08.2025 | |
| 31.12.2024 | 1990 | Rajesh Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 11.08.2025 | |
| 31.12.2024 | 1991 | Satvir Singh | M.T.S | ₹ 1,125 | ₹ 1,125 | Processed & sent to AC-II on 14.07.2025 | |
| 31.12.2024 | 1992 | Naresh Kumar | M.T.S | ₹ 300 | ₹ 288 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 28.08.2025 |
| 03.01.2025 | 1993 | Lakhan | M.T.S | ₹ 9,340 | | Medical Claim Committee | |
| 03.01.2025 | 1994 | Mukesh Kumar | M.T.S | ₹ 2,925 | ₹ 2,925 | Processed & sent to AC-II on 31.07.2025 | |
| 03.01.2025 | 1995 | Sudhir Kumar Mishra | Sr.Cameraman | ₹ 2,450 | ₹ 2,450 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 28.08.2025 |
| 03.01.2025 | 1997 | Mukesh Kumar | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 31.07.2025 | |
| 03.01.2025 | 1998 | Deepak | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 26.08.2025 | |
| 03.01.2025 | 1999 | Chiradip Das | M.T.S | ₹ 1,242 | ₹ 1,242 | Processed & sent to AC-II on 31.07.2025 | |
| 03.01.2025 | 2000 | Lakhan | M.T.S | ₹ 3,458 | ₹ 3,458 | Processed & sent to AC-II on 31.07.2025 | |
| 03.01.2025 | 2001 | Chiradip Das | M.T.S | ₹ 2,300 | ₹ 2,300 | Processed & sent to AC-II on 31.07.2025 | |
| 03.01.2025 | 2002 | Deepak Kumar Aind | S.W.A | ₹ 6,680 | | Orignal bill returned on 31.01.2025 | |
| 03.01.2025 | 2003 | Guddi | M.T.S | ₹ 886 | ₹ 800 | Processed & sent to AC-II on 31.07.2025 | |
| 03.01.2025 | 2004 | Guddi | M.T.S | ₹ 748 | ₹ 748 | Processed & sent to AC-II on 31.07.2025 | |
| 03.01.2025 | 2005 | Pushkar Singh | Canteen Attn. | ₹ 1,753 | ₹ 1,753 | Processed & sent to AC-II on 31.07.2025 | |
| 03.01.2025 | 2006 | Ramen Goswami | M.T.S | ₹ 2,365 | ₹ 2,365 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 28.08.2025 |
| 03.01.2025 | 2007 | Asha Devi | M.T.S | ₹ 849 | ₹ 849 | Processed & sent to AC-II on 31.07.2025 | |
| 03.01.2025 | 2008 | Shiv Prasad | M.T.S | ₹ 9,535 | ₹ 9,531 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 03.01.2025 | 2009 | Sanjeev Prasad | S.W.A | ₹ 379 | ₹ 379 | Processed & sent to AC-II on 20.08.2025 | |
| 03.01.2025 | 2010 | Hosiyar Singh | J.S.A | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 17.01.2025 | |
| 03.01.2025 | 2011 | Vishal Kumar | J.E | ₹ 1,567 | ₹ 1,317 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 03.01.2025 | 2012 | Parful Kumar | A.S.O | ₹ 4,000 | | Orignal bill return on 22.01.2025 | |
| 03.01.2025 | 2013 | Parful Kumar | A.S.O | ₹ 700 | | Orignal bill return on 22.01.2025 | |
| 03.01.2025 | 2014 | Parful Kumar | A.S.O | ₹ 350 | | Orignal bill return on 22.01.2025 | |
| 03.01.2025 | 2015 | Parful Kumar | A.S.O | ₹ 1,200 | ₹ 350 | Processed & sent to AC-II on 14.07.2025 | |
| 03.01.2025 | 2016 | Parful Kumar | A.S.O | ₹ 6,284 | ₹ 6,284 | Processed & sent to AC-II on 20.08.2025 | |
| 03.01.2025 | 2017 | Parful Kumar | A.S.O | ₹ 45,768 | ₹ 39,911 | Processed & sent to AC-III on 18.08.2025 | |
| 03.01.2025 | 2018 | Naresh Devi | M.T.S | ₹ 105,477 | ₹ 105,477 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 28.08.2025 |
| 03.01.2025 | 2019 | Naresh Devi | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 03.01.2025 | 2020 | Vishal Kumar | J.E | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 30.07.2025 |
| 07.01.2025 | 2023 | Gowind Singh | S.W.A | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 07.01.2025 | 2024 | Deepak Kumar Aind | S.W.A | ₹ 17,487 | | Orignal bill returned on 29.01.2025 | |
| 07.01.2025 | 2025 | Rakesh Kumar Dhakar | J.S.O | ₹ 3,896 | ₹ 3,896 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 28.02.2025 |
| 07.01.2025 | 2025A | Ashwini Kumar Shukla | Secretary | ₹ 7,184 | ₹ 7,184 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 27.08.2025 |
| 15.01.2025 | 2030 | Reena | M.T.S | ₹ 800 | | Orignal bill return on 27.01.2025 | |
| 15.01.2025 | 2031 | Mahesh Kumar | M.T.S | ₹ 1,686 | ₹ 1,686 | Processed & sent to AC-II on 17.01.2025 | Sanction issued Dt. 29.07.2025 |
| 21.01.2025 | 2033 | Rakesh Kashyap | C.E | ₹ 1,619 | ₹ 1,619 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |

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| 21.01.2025 | 2034 | Asheesh Kumar Pandey | Dy Director | ₹ 11,270 | ₹ 11,270 | Processed & sent to AC-III on 14.08.2025 | |
| 21.01.2025 | 2035 | Cini Menosh | Dy Director | ₹ 44,140 | ₹ 39,911 | Processed & sent to AC-III on 18.08.2025 | |
| 21.01.2025 | 2036 | Amir Suhail | Dy Director | ₹ 1,332 | ₹ 1,332 | Processed & sent to AC-III on 11.08.2025 | |
| 21.01.2025 | 2037 | Shahadat Ali | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 21.01.2025 | 2038 | Md. Munnawwar Qadir | A.D-II | ₹ 59,913 | ₹ 15,114 | Processed & sent to AC-III on 18.08.2025 | |
| 21.01.2025 | 2039 | Shiv Ram | A.D | ₹ 17,144 | ₹ 17,144 | Processed & sent to AC-III on 28.08.2025 | |
| 21.01.2025 | 2040 | Krishna Toppo | S.O | ₹ 1,318 | ₹ 1,318 | Processed & sent to AC-III on 27.08.2025 | |
| 21.01.2025 | 2041 | Deepak Gupta | A.D-II | ₹ 3,020 | | Orignal bill return on 05.03.2025 | |
| 21.01.2025 | 2042 | Ranjeet Kumar | P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 21.01.2025 | 2043 | H.S.Sengar | C.E | ₹ 344 | ₹ 344 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 21.01.2025 | 2044 | Sanjeev Prasad | S.W.A | ₹ 2,146 | ₹ 2,146 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 30.07.2025 |
| 21.01.2025 | 2045 | Richa Rani | J.T.O | ₹ 2,137 | ₹ 2,032 | Processed & sent to AC-II on 14.07.2025 | |
| 21.01.2025 | 2046 | Richa Rani | J.T.O | ₹ 1,772 | ₹ 1,703 | Processed & sent to AC-II on 14.07.2025 | |
| 21.01.2025 | 2047 | Samir Kumar Shukla | Director | ₹ 21,235 | ₹ 18,250 | Processed & sent to AC-III on 13.08.2025 | |
| 21.01.2025 | 2048 | Satish Kumar Kamboj | Director | ₹ 788 | ₹ 788 | Processed & sent to AC-III on 14.08.2025 | |
| 21.01.2025 | 2049 | Aryamol Ravindran | A.D-II | ₹ 145,536 | ₹ 144,011 | Processed & sent to AC-III on 29.07.2025 | Sanction issued Dt. 28.08.2025 |
| 21.01.2025 | 2050 | Deepak Gupta | A.D-II | ₹ 1,229 | ₹ 1,229 | Processed & sent to AC-III on 11.08.2025 | |
| 21.01.2025 | 2051 | Nitin Kumar Patel | A.D-II | ₹ 3,430 | ₹ 3,430 | Processed & sent to AC-III on 18.08.2025 | |
| 21.01.2025 | 2052 | Nitin Kumar Patel | A.D-II | ₹ 1,500 | ₹ 1,500 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 21.01.2025 | 2053 | Amit Gupta | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 14.08.2025 | |
| 21.01.2025 | 2054 | Navin Kumar | Member | ₹ 550 | ₹ 546 | Processed & sent to AC-III on 11.08.2025 | |
| 21.01.2025 | 2055 | Sunny Yadav | Dy Director | ₹ 2,645 | ₹ 2,645 | Processed & sent to AC-III on 14.08.2025 | |
| 21.01.2025 | 2056 | Sunny Yadav | Dy Director | ₹ 5,804 | ₹ 2,800 | Processed & sent to AC-III on 28.08.2025 | |
| 21.01.2025 | 2057 | Sunny Yadav | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.08.2025 | |
| 21.01.2025 | 2058 | Shailendra Kumar | A.D | ₹ 21,536 | | Orignal bill re-sumitted on 28.07.2025 | |
| 21.01.2025 | 2059 | Sanjeev Prasad | S.W.A | ₹ 2,316 | ₹ 2,316 | Processed & sent to AC-II on 11.08.2025 | |
| 21.01.2025 | 2060 | Naresh Kumar | M.T.S | ₹ 3,450 | ₹ 3,450 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 28.08.2025 |
| 21.01.2025 | 2061 | Naresh Kumar | M.T.S | ₹ 800 | | Orignal bill returned on 11.04.2025 | |
| 21.01.2025 | 2062 | Shiv Kumar | O.M.O | ₹ 4,092 | ₹ 4,092 | Processed & sent to AC-II on 14.07.2025 | |
| 21.01.2025 | 2063 | Shiv Kumar | O.M.O | ₹ 104 | | Orignal bill return on 13.02.2025 | |
| 21.01.2025 | 2064 | Gunjesh Kumar Singh | M.T.S | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-II on 31.07.2025 | |
| 21.01.2025 | 2065 | Gunjesh Kumar Singh | M.T.S | ₹ 3,034 | ₹ 3,034 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 28.08.2025 |
| 21.01.2025 | 2066 | Gunjesh Kumar Singh | M.T.S | ₹ 4,088 | ₹ 4,088 | Processed & sent to AC-II on 20.08.2025 | |
| 21.01.2025 | 2067 | Mukesh Kumar | M.T.S | ₹ 1,528 | ₹ 1,528 | Processed & sent to AC-II on 14.07.2025 | |
| 21.01.2025 | 2068 | Vijay Saran | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | |
| 21.01.2025 | 2069 | Usha Meena | A.D | ₹ 33,562 | ₹ 33,112 | Processed & sent to AC-III on 18.08.2025 | |
| 21.01.2025 | 2070 | Naresh Kumar | J.S.A | ₹ 3,397 | ₹ 3,397 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 28.08.2025 |
| 21.01.2025 | 2071 | Avinash Singh | J.S.O | ₹ 5,521 | ₹ 4,964 | Processed & sent to AC-II on 31.07.2025 | |
| 21.01.2025 | 2072 | Avinash Singh | J.S.O | ₹ 3,692 | ₹ 3,692 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 28.08.2025 |
| 21.01.2025 | 2073 | Avinash Singh | J.S.O | ₹ 109,949 | ₹ 30,467 | Processed & sent to AC-II on 29.07.2025 | Sanction issued Dt. 02.09.2025 |
| 21.01.2025 | 2074 | Avinash Singh | J.S.O | ₹ 3,535 | ₹ 2,134 | Processed & sent to AC-II on 31.07.2025 | |
| 21.01.2025 | 2075 | Hitesh Kumar Gupta | Dy Director | ₹ 2,463 | ₹ 2,463 | Processed & sent to AC-III on 14.08.2025 | |
| 21.01.2025 | 2076 | Mahesh Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 21.01.2025 | 2077 | Rajat Sharma | A.D-II | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 21.01.2025 | 2078 | Harish Verma | A.D | ₹ 867 | ₹ 867 | Processed & sent to AC-III on 27.08.2025 | |

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| 21.01.2025 | 2079 | Sachidanand Singh | A.D | ₹ 4,728 | ₹ 4,728 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 21.01.2025 | 2080 | Rajat Kumar Garg | A.D-II | ₹ 2,787 | ₹ 2,787 | Processed & sent to AC-III on 20.08.2025 | |
| 21.01.2025 | 2081 | Thara Prakash | A.D | ₹ 4,812 | ₹ 4,812 | Processed & sent to AC-III on 11.08.2025 | |
| 21.01.2025 | 2082 | Rohit Kumar Yadav | A.D | ₹ 26,942 | ₹ 24,759 | Processed & sent to AC-III on 27.08.2025 | |
| 21.01.2025 | 2083 | Rajeev Kumar Tank | Dy Director | ₹ 3,185 | ₹ 3,116 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 21.01.2025 | 2084 | Rajat Sharma | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 21.01.2025 | 2085 | Mamta Rani Manchanda | P.P.S | ₹ 2,204 | ₹ 2,204 | Processed & sent to AC-III on 27.08.2025 | |
| 21.01.2025 | 2086 | K.Vysakh | Dy Director | ₹ 6,109 | | Orignal bill return on 27.02.2025 | |
| 21.01.2025 | 2087 | K.Vysakh | Dy Director | ₹ 7,754 | | Orignal bill return on 27.02.2025 | |
| 21.01.2025 | 2088 | P.Rajkumar | P.A | ₹ 358,225 | ₹ 346,047 | Processed & sent to AC-II on 29.07.2025 | Sanction issued Dt. 12.08.2025 |
| 21.01.2025 | 2089 | Rajeev Kumar Tank | Dy Director | ₹ 1,408 | ₹ 1,408 | Processed & sent to AC-III on 21.08.2025 | |
| 21.01.2025 | 2090 | Ashok Kumar | A.S.O | ₹ 24,376 | ₹ 23,091 | Processed & sent to AC-II on 13.08.2025 | |
| 22.01.2025 | 2092 | Sajal Mittal | Dy Director | ₹ 5,560 | ₹ 5,560 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 22.01.2025 | 2093 | Sajal Mittal | Dy Director | ₹ 4,565 | ₹ 4,565 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 22.01.2025 | 2094 | Sajal Mittal | Dy Director | ₹ 988 | ₹ 988 | Processed & sent to AC-III on 14.08.2025 | |
| 22.01.2025 | 2095 | Rajiv Kumar | Director | ₹ 2,062 | ₹ 2,062 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 22.01.2025 | 2096 | P Vinoth Kumar | A.D | ₹ 10,990 | ₹ 10,990 | Processed & sent to AC-III on 27.08.2025 | |
| 22.01.2025 | 2097 | Vikash Saini | P.S | ₹ 3,134 | ₹ 3,134 | Processed & sent to AC-III on 14.08.2025 | Sanction issued |
| 22.01.2025 | 2098 | A. S.Goel | Member | ₹ 2,806 | ₹ 2,806 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 22.01.2025 | 2099 | Kuldeep Singh Katoch | P.P.S | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 22.01.2025 | 2100 | Kuldeep Singh Katoch | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.08.2025 | |
| 22.01.2025 | 2101 | Thivakar S | A.D-II | ₹ 5,390 | ₹ 5,390 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 22.01.2025 | 2102 | Rakesh Kashyap | C.E | ₹ 690 | ₹ 690 | Processed & sent to AC-III on 14.08.2025 | |
| 22.01.2025 | 2103 | Rakesh Kashyap | C.E | ₹ 3,037 | | Orignal bill return on 04.02.2025 | |
| 22.01.2025 | 2104 | Binay Kumar Rao | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 22.01.2025 | 2105 | Vivek Kumar Tripathi | C.E | ₹ 719 | ₹ 719 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 22.01.2025 | 2106 | Sanjeev Sharan Pandey | Dy Director | ₹ 1,523 | ₹ 1,523 | Processed & sent to AC-III on 14.08.2025 | |
| 22.01.2025 | 2107 | Sanjeev Sharan Pandey | Dy Director | ₹ 5,090 | ₹ 5,090 | Processed & sent to AC-III on 14.08.2025 | |
| 22.01.2025 | 2108 | Amir Suhail | Dy Director | ₹ 138,488 | ₹ 135,904 | Processed & sent to AC-III on 27.07.2025 | Sanction issued Dt. 28.08.2025 |
| 22.01.2025 | 2109 | Sweta Sinha | M.T.S | ₹ 401 | | Orignal bill return on 17.02.2025 | |
| 23.01.2025 | 2110 | Mukesh Kumar | M.T.S | ₹ 47,752 | ₹ 47,752 | Processed & sent to AC-II on 31.07.2025 | |
| 23.01.2025 | 2111 | Sarvottam | M.T.S | ₹ 26,162 | ₹ 20,371 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 23.01.2025 | 2112 | Manoj Kumar Meena | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 23.01.2025 | 2113 | Jeeta Ram | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 23.01.2025 | 2114 | Rajesh Kumar Gulati | Dy Director | ₹ 3,875 | ₹ 3,863 | Processed & sent to AC-III on 27.08.2025 | |
| 23.01.2025 | 2115 | Shailendra Kumar | A.D | ₹ 300,142 | | Orignal bill re-sumitted on 28.07.2025 | |
| 23.01.2025 | 2116 | Shailendra Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 28.08.2025 | |
| 23.01.2025 | 2117 | Rajiv Kumar | Director | ₹ 1,083 | ₹ 1,083 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 23.01.2025 | 2118 | Shahadat Ali | A.D | ₹ 529 | ₹ 529 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2119 | Arun Banga | Dy Director | ₹ 2,115 | ₹ 1,965 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2120 | Vishnu Deo Roy | C.E | ₹ 21,333 | ₹ 21,333 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 23.01.2025 | 2121 | Manish Singh | A.D-II | ₹ 12,177 | | Processed & sent to AC-III | |
| 23.01.2025 | 2122 | Sachin Gupta | Dy Director | ₹ 1,133 | ₹ 1,133 | Processed & sent to AC-III on 20.08.2025 | |
| 23.01.2025 | 2123 | Manish Singh | A.D-II | ₹ 2,901 | ₹ 2,361 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2124 | Sachin Gupta | Dy Director | ₹ 761 | ₹ 761 | Processed & sent to AC-III on 20.08.2025 | |

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| 23.01.2025 | 2125 | Narendra Kumar Meena | Dy Director | ₹ 11,327 | | Orignal bill returned on 20.08.2025 | |
| 23.01.2025 | 2126 | Narendra Kumar Meena | Dy Director | ₹ 1,510 | ₹ 1,360 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2127 | Rakesh Kumar Gupta | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2128 | Hemawati | M.T.S | ₹ 135,946 | ₹ 135,946 | Processed & sent to AC-II on 04.09.2025 | |
| 23.01.2025 | 2129 | Dheer Singh | A.D-II | ₹ 552 | ₹ 552 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2130 | Anupma Pandey | M.T.S | ₹ 7,909 | ₹ 7,860 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 31.07.2025 |
| 23.01.2025 | 2131 | Gunjesh Kumar Singh | M.T.S | ₹ 6,830 | ₹ 6,830 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 02.09.2025 |
| 23.01.2025 | 2132 | Kapil | M.T.S | ₹ 2,500 | | Bill re-submitted on 03.02.2025 | |
| 23.01.2025 | 2133 | Amit Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2134 | Sanjay Kumar | P.P.S | ₹ 2,334 | ₹ 1,984 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2135 | Sanjay Kumar | P.P.S | ₹ 49,168 | ₹ 47,650 | Processed & sent to AC-III on 22.08.2025 | |
| 23.01.2025 | 2136 | Shahadat Ali | A.D-II | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2137 | Atulya Jyoti | Dy Director | ₹ 790 | ₹ 525 | Processed & sent to AC-III on 27.08.2025 | |
| 23.01.2025 | 2138 | Fousiya K | A.D-II | ₹ 388 | ₹ 388 | Processed & sent to AC-III on 20.08.2025 | |
| 23.01.2025 | 2139 | Dheer Singh | A.D-II | ₹ 7,508 | ₹ 6,658 | Processed & sent to AC-III on 27.08.2025 | |
| 23.01.2025 | 2140 | Sumit Kumar Sharma | A.D-II | ₹ 1,407 | ₹ 1,407 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2141 | Sunil Kumar Rathor | A.D-II | ₹ 4,209 | | Orignal bill returned | |
| 23.01.2025 | 2142 | Sunil Kumar Rathor | A.D-II | ₹ 28,627 | ₹ 22,142 | Processed & sent to AC-III on 18.08.2025 | |
| 23.01.2025 | 2143 | Gopal Chandra Das | A.S.O | ₹ 2,166 | ₹ 2,166 | Processed & sent to AC-II on 14.07.2025 | |
| 23.01.2025 | 2144 | Amit | Sr.D'man | ₹ 1,173 | ₹ 638 | Processed & sent to AC-II on 14.07.2025 | |
| 23.01.2025 | 2145 | S. M. A. Rabinson | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2146 | Rupesh | Chief D'Man | ₹ 44,687 | ₹ 44,687 | Processed & sent to AC-III on 21.08.2025 | Sanction issued |
| 23.01.2025 | 2147 | Rupesh | Chief D'Man | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 21.08.2025 | Sanction issued |
| 23.01.2025 | 2148 | Rupesh | Chief D'Man | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 21.08.2025 | Sanction issued |
| 23.01.2025 | 2149 | Navin Kumar | Member | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 20.08.2025 |
| 23.01.2025 | 2149A | Navin Kumar | Member | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.01.2025 | 2150 | Navin Kumar | Member | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.01.2025 | 2151 | Navin Kumar | Member | ₹ 550 | ₹ 546 | Processed & sent to AC-III on 11.08.2025 | |
| 23.01.2025 | 2152 | Navin Kumar | Member | ₹ 1,586 | ₹ 1,586 | Processed & sent to AC-III on 11.08.2025 | |
| 23.01.2025 | 2153 | Navin Kumar | Member | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 11.08.2025 | |
| 23.01.2025 | 2154 | Dheer Singh | A.D-II | ₹ 902 | ₹ 902 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2155 | Dheer Singh | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2156 | Gomathy Jayaraman | U.S | ₹ 11,050 | ₹ 11,050 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 23.01.2025 | 2157 | Sanjeev Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 31.07.2025 |
| 23.01.2025 | 2158 | Yogesh Kumar Gupta | Dy Director | ₹ 3,323 | ₹ 3,323 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2159 | Amit Kataria | Dy Director | ₹ 1,018 | ₹ 1,018 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2160 | Kalel Ahamed A | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2161 | Anil Kumar | A.D | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2162 | Rahul Balwaria | A.D | ₹ 46,323 | ₹ 46,323 | Processed & sent to AC-III on 13.08.2025 | Sanction issued |
| 23.01.2025 | 2163 | Md. Shakil Ahmad | A.D | ₹ 10,996 | ₹ 10,996 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2164 | Adepu Raghavendra | Dy Director | ₹ 22,137 | | Under process | |
| 23.01.2025 | 2165 | Binay Kumar Rao | P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 21.08.2025 | |
| 23.01.2025 | 2166 | Gaurav | Sr.D'man | ₹ 17,417 | ₹ 17,192 | Processed & sent to AC-II on 31.07.2025 | |
| 23.01.2025 | 2167 | Guddi | M.T.S | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-II on 14.07.2025 | |
| 23.01.2025 | 2168 | Mamta | M.T.S | ₹ 3,540 | ₹ 3,540 | Processed & sent to AC-II on 31.07.2025 | |

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| 24.01.2025 | 2169 | Mamta | M.T.S | ₹ 589 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 24.01.2025 | 2170 | Veeresh | D.C | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 14.08.2025 | |
| 24.01.2025 | 2171 | Puneet Pandey | S.T.O | ₹ 4,909 | ₹ 4,909 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 24.01.2025 | 2172 | Puneet Pandey | S.T.O | ₹ 3,592 | ₹ 3,592 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 24.01.2025 | 2173 | Purushotam Kurzekar | A.D | ₹ 7,959 | ₹ 7,959 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2174 | Rajat Kumar Garg | A.D-II | ₹ 1,634 | ₹ 1,634 | Processed & sent to AC-III on 20.08.2025 | |
| 24.01.2025 | 2175 | Nitin Kumar | Dy Director | ₹ 1,903 | ₹ 1,903 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2176 | Atul Sibal | P.P.S | ₹ 2,363 | ₹ 2,363 | Processed & sent to AC-III on 28.08.2025 | |
| 24.01.2025 | 2177 | Kailash K Lakhe | Dy Director | ₹ 546 | ₹ 546 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2178 | Kailash K Lakhe | Dy Director | ₹ 270 | ₹ 270 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2179 | Nirmohi | M.T.S | ₹ 3,897 | ₹ 3,897 | Processed & sent to AC-II on 31.07.2025 | |
| 24.01.2025 | 2180 | Jeeta Ram | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2181 | Sunil Vaid | M.T.S | ₹ 5,096 | ₹ 5,096 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 24.01.2025 | 2182 | Kailash K Lakhe | Dy Director | ₹ 6,136 | ₹ 6,136 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2183 | Puneet Pandey | S.T.O | ₹ 5,410 | ₹ 5,410 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 24.01.2025 | 2184 | B.K.Karjee | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 24.01.2025 | 2185 | Sanjay Kumar | P.P.S | ₹ 119,489 | ₹ 110,951 | Processed & sent to AC-III on 13.08.2025 | Sanction issued Dt. 28.08.2025 |
| 24.01.2025 | 2186 | Rajat Luthra | P.P.S | ₹ 531 | ₹ 531 | Processed & sent to AC-III on 14.08.2025 | Sanction issued |
| 24.01.2025 | 2187 | Rajat Luthra | P.P.S | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 14.08.2025 | Sanction issued |
| 24.01.2025 | 2188 | Rajat Luthra | P.P.S | ₹ 3,031 | ₹ 3,031 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2189 | SFH Abidi | Director | ₹ 2,878 | ₹ 2,878 | Processed & sent to AC-III on 11.08.2025 | |
| 24.01.2025 | 2190 | Vishal Garg | Director | ₹ 10,291 | ₹ 10,222 | Processed & sent to AC-III on 11.08.2025 | |
| 24.01.2025 | 2191 | Shiv Prasad | M.T.S | ₹ 2,998 | ₹ 2,998 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 24.01.2025 | 2192 | Sandeep | S.S.O | ₹ 6,014 | ₹ 5,793 | Processed & sent to AC-II on 31.07.2025 | |
| 24.01.2025 | 2193 | Sandeep | S.S.O | ₹ 7,984 | ₹ 7,984 | Processed & sent to AC-II on 31.07.2025 | |
| 24.01.2025 | 2194 | Karan Rawat | Chief D'Man | ₹ 2,351 | ₹ 2,351 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2195 | Shahadat Ali | A.D-II | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2196 | Shahadat Ali | A.D-II | ₹ 11,679 | ₹ 11,679 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2197 | Shahadat Ali | A.D-II | ₹ 2,334 | ₹ 2,334 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2198 | Shahadat Ali | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2199 | Shahadat Ali | A.D-II | ₹ 1,430 | ₹ 1,430 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2200 | Ashok Kumar Kharya | C.E | ₹ 339 | | Orignal bill returned on 17.04.2025 | |
| 24.01.2025 | 2201 | Pankaj Tyagi | Director | ₹ 3,812 | ₹ 3,462 | Processed & sent to AC-III on 21.08.2025 | |
| 24.01.2025 | 2202 | Kailash K Lakhe | Dy Director | ₹ 3,150 | ₹ 3,150 | Processed & sent to AC-III on 21.08.2025 | Sanction issued |
| 24.01.2025 | 2203 | Manoj Kumar Yadav | P.A | ₹ 3,050 | ₹ 3,050 | Processed & sent to AC-III on 21.08.2025 | |
| 24.01.2025 | 2204 | Harish Kumar | P.A | ₹ 4,732 | ₹ 4,532 | Processed & sent to AC-II on 31.07.2025 | |
| 24.01.2025 | 2205 | Harish Kumar | P.A | ₹ 385 | ₹ 385 | Processed & sent to AC-II on 31.07.2025 | |
| 24.01.2025 | 2206 | Harish Kumar | P.A | ₹ 259 | ₹ 259 | Processed & sent to AC-II on 31.07.2025 | |
| 24.01.2025 | 2207 | Harish Kumar | P.A | ₹ 6,111 | ₹ 5,942 | Processed & sent to AC-II on 31.07.2025 | |
| 24.01.2025 | 2208 | Asheesh Kumar Pandey | Dy Director | ₹ 12,730 | ₹ 12,730 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 24.01.2025 | 2209 | Himani Bisiyer | A.D | ₹ 1,500 | ₹ 1,500 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2210 | Ruchika | Steno | ₹ 5,650 | | Orignal bill returned on 09.04.2025 | |
| 24.01.2025 | 2211 | Ruchika | Steno | ₹ 617 | ₹ 617 | Processed & sent to AC-II on 31.07.2025 | |
| 24.01.2025 | 2212 | Navlesh Kumar | A.D | ₹ 1,719 | ₹ 1,719 | Processed & sent to AC-III on 27.08.2025 | |
| 24.01.2025 | 2213 | Navlesh Kumar | A.D | ₹ 3,763 | ₹ 3,700 | Processed & sent to AC-III on 27.08.2025 | |

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| 24.01.2025 | 2214 | Ravi Kumar | P.A | ₹ 990 | | Under process | |
| 24.01.2025 | 2215 | Deepak Kumar | P.A | ₹ 14,568 | ₹ 13,250 | Processed & sent to AC-II on 11.08.2025 | |
| 24.01.2025 | 2216 | Ashok Kumar Jeep | Director | ₹ 2,463 | ₹ 2,463 | Processed & sent to AC-III on 11.08.2025 | |
| 24.01.2025 | 2217 | Rajesh Kumar | M.T.S | ₹ 2,068 | ₹ 2,068 | Processed & sent to AC-II on 31.07.2025 | |
| 24.01.2025 | 2218 | Ankit Tailor | A.D | ₹ 17,487 | ₹ 17,048 | Processed & sent to AC-III on 21.08.2025 | |
| 27.01.2025 | 2219 | Vijay Kumar | M.T.S | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2220 | Satish Kumar Kamboj | Director | ₹ 7,412 | ₹ 4,552 | Processed & sent to AC-III on 11.08.2025 | |
| 27.01.2025 | 2221 | Parful Kumar | A.S.O | ₹ 4,000 | ₹ 4,000 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2222 | Parful Kumar | A.S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2223 | Parful Kumar | A.S.O | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2224 | Parful Kumar | A.S.O | ₹ 1,849 | ₹ 1,449 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2225 | Parful Kumar | A.S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2226 | Parful Kumar | A.S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2227 | Sanjay | Director | ₹ 74,219 | | Orignal bill return on 29.01.2025 | |
| 27.01.2025 | 2228 | Sanjay | Director | ₹ 2,954 | ₹ 2,954 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 27.01.2025 | 2229 | Sanjay | Director | ₹ 1,307 | ₹ 1,307 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 27.01.2025 | 2230 | Rahul Kumar Mina | A.D | ₹ 5,338 | ₹ 1,400 | Processed & sent to AC-III on 29.08.2025 | |
| 27.01.2025 | 2230A | Archit Katare | A.D | ₹ 2,304 | ₹ 2,304 | Processed & sent to AC-III on 21.08.2025 | |
| 27.01.2025 | 2231 | P.K.Shrivastva | Director | ₹ 1,150 | ₹ 1,150 | Processed & sent to AC-III on 20.08.2025 | |
| 27.01.2025 | 2232 | S Maria Arockia Rabinson | A.D-II | ₹ 20,280 | ₹ 20,280 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2233 | Inderjeet Kumar | Dy Director | ₹ 1,933 | ₹ 1,933 | Processed & sent to AC-III on 27.08.2025 | Sanction issued |
| 27.01.2025 | 2234 | Puneet Pandey | S.T.O | ₹ 36,841 | ₹ 19,989 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 27.01.2025 | 2235 | Atul Sibbal | P.P.S | ₹ 5,370 | ₹ 5,370 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 27.01.2025 | 2236 | Atul Sibbal | P.P.S | ₹ 580 | ₹ 580 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 27.01.2025 | 2237 | Kuldeep Singh Katoch | P.P.S | ₹ 2,455 | ₹ 2,455 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 27.01.2025 | 2238 | Ravi Kumar | A.D | ₹ 1,999 | ₹ 1,999 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2239 | Ravi Kumar | A.D | ₹ 3,496 | ₹ 700 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2240 | Kumari Pratibha | A.D-II | ₹ 876 | ₹ 876 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2241 | Anil Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 11.08.2025 | |
| 27.01.2025 | 2242 | Anil Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2243 | Satyajit Barman | A.D | ₹ 3,003 | ₹ 3,003 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2244 | Satyajit Barman | A.D | ₹ 1,676 | ₹ 1,676 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2245 | Satyajit Barman | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2246 | Satyajit Barman | A.D | ₹ 1,161 | ₹ 1,161 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2247 | Pankaj KumarTakur | A.S.O | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2248 | Rajesh Singh | M.T.S | ₹ 2,829 | ₹ 2,829 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2249 | Rajesh Singh | M.T.S | ₹ 4,082 | ₹ 4,082 | Processed & sent to AC-II on 31.07.2025 | |
| 27.01.2025 | 2250 | Kalu Ram Meena | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2251 | Kalu Ram Meena | A.D-II | ₹ 2,405 | ₹ 2,405 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2252 | S Maria Arockia Rabinson | A.D-II | ₹ 965 | ₹ 965 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2253 | Balmukund Swaroop | A.S.O | ₹ 1,160 | ₹ 1,160 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 27.01.2025 | 2254 | Krishan Pal Shekhawat | A.D-II | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 27.08.2025 | |
| 27.01.2025 | 2255 | Sameer Das | S.A | ₹ 1,744 | ₹ 1,744 | Processed & sent to AC-II on 30.07.2025 | |
| 27.01.2025 | 2256 | Dheer Singh | A.D-II | ₹ 25,153 | ₹ 24,853 | Processed & sent to AC-III on 27.08.2025 | |
| 30.01.2025 | 2258 | Sanjay | Director | ₹ 69,794 | ₹ 69,794 | Processed & sent to AC-III | |

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| 30.01.2025 | 2259 | Sanjay | Director | ₹ 4,425 | ₹ 4,252 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 30.01.2025 | 2260 | Ashok Kumar Kharya | C.E | ₹ 24,121 | | Medical Claim Committee | |
| 30.01.2025 | 2261 | Ashok Kumar Kharya | C.E | ₹ 21,325 | ₹ 20,865 | Processed & sent to AC-III on 22.08.2025 | |
| 30.01.2025 | 2262 | Ashok Kumar Kharya | C.E | ₹ 6,073 | ₹ 190 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 31.01.2025 | 2264 | Nitesh Kumar | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2265 | Nitesh Kumar | Dy Director | ₹ 1,691 | ₹ 1,691 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2266 | Nitesh Kumar | Dy Director | ₹ 265 | ₹ 265 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2267 | Bhupinder Singh | C.E | ₹ 6,599 | ₹ 6,599 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2268 | Md. Zishan | Dy Director | ₹ 3,315 | ₹ 3,515 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2269 | Vipul Kumar | Steno | ₹ 14,500 | ₹ 14,500 | Processed & sent to AC-II on 31.07.2025 | |
| 31.01.2025 | 2270 | Anjali Bisht | Steno | ₹ 5,964 | ₹ 1,296 | Processed & sent to AC-II on 14.07.2025 | |
| 31.01.2025 | 2271 | Jai Prakash Chaurasia | Dy Director | ₹ 9,250 | ₹ 9,250 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2272 | Jai Prakash Chaurasia | Dy Director | ₹ 1,946 | ₹ 1,946 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2273 | Ankit Sharma | A.D-II | ₹ 43,756 | ₹ 43,097 | Processed & sent to AC-III on 29.07.2025 | |
| 31.01.2025 | 2274 | Rajiv Kumar | Director | ₹ 2,300 | ₹ 2,300 | Processed & sent to AC-III on 11.08.2025 | Sanction issued |
| 31.01.2025 | 2275 | Binay Kumar Rao | P.A | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2276 | Somesh Kumar | Director | ₹ 12,500 | ₹ 12,500 | Processed & sent to AC-III on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 31.01.2025 | 2277 | Ashok Kumar | J.S.A | ₹ 700 | | Orignal bill returned on 30.07.2025 | |
| 31.01.2025 | 2278 | Dharamvir Singh | M.T.S | ₹ 2,951 | ₹ 1,228 | Processed & sent to AC-II on 31.07.2025 | |
| 31.01.2025 | 2279 | Dev Kumar Manjhi | M.T.S | ₹ 800 | ₹ 800 | Processed & sent to AC-II on 11.08.2025 | |
| 31.01.2025 | 2280 | Ajay Malik | Director | ₹ 38,000 | ₹ 38,000 | Processed & sent to AC-III on 11.08.2025 | |
| 31.01.2025 | 2281 | Ajay Kumar Gautam | A.D | ₹ 425 | ₹ 425 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2282 | Ajay Kumar Gautam | A.D | ₹ 950 | ₹ 950 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2283 | Pawan Kumar Nagar | Dy Director | ₹ 1,570 | | Bill returned on 29.08.2025 | |
| 31.01.2025 | 2284 | Deepak Gupta | A.D-II | ₹ 3,200 | ₹ 3,200 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2285 | Chiradip Das | M.T.S | ₹ 3,008 | ₹ 3,008 | Processed & sent to AC-II on 31.07.2025 | |
| 31.01.2025 | 2286 | Nisha Gupta | U.S | ₹ 2,200 | ₹ 2,200 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 31.01.2025 | 2287 | Ghanshyam Patel | Dy Director | ₹ 700 | | Orignal bill returned on 17.04.2025 | |
| 31.01.2025 | 2288 | B. V. Rohith | A.D | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2289 | Mayank Singh Chetan | Dy Director | ₹ 2,364 | ₹ 2,364 | Processed & sent to AC-III on 27.08.2025 | |
| 31.01.2025 | 2290 | Purushotam | M.T.S | ₹ 1,150 | ₹ 1,150 | Processed & sent to AC-II on 31.07.2025 | |
| 31.01.2025 | 2291 | Kartikey Chaturedi | M.T.S | ₹ 22,026 | ₹ 22,026 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 30.07.2025 |
| 31.01.2025 | 2292 | Sanjeev Prasad | S.W.A | ₹ 2,248 | ₹ 2,098 | Processed & sent to AC-II on 14.07.2025 | |
| 12.02.2025 | 2295 | Parveen Kumar | S.O | ₹ 395,082 | ₹ 393,211 | Processed & sent to AC-III on 22.07.2025 | Sanction issued Dt. 12.08.2025 |
| 13.02.2025 | 2296 | Surya Dev Yadav | M.T.S | ₹ 20,344 | ₹ 20,344 | Processed & sent to AC-II on 14.07.2025 | Sanction issued Dt. 30.07.2025 |
| 24.02.2025 | 2299 | Asheesh Kumar Pandey | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 24.02.2025 | 2300 | Asheesh Kumar Pandey | Dy Director | ₹ 1,765 | ₹ 1,765 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 24.02.2025 | 2301 | Gaurav | Chief D'Man | ₹ 18,391 | ₹ 18,391 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2302 | Sanjeev Kumar | J.S.A | ₹ 57,784 | ₹ 57,784 | Processed & sent to AC-II on 13.08.2025 | Sanction issued Dt. 20.08.2025 |
| 24.02.2025 | 2302A | Ashish Yadav | Chief D'Man | ₹ 638 | ₹ 638 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2303 | Sanjeev Kumar | J.S.A | ₹ 1,080 | ₹ 1,080 | Processed & sent to AC-II on 31.07.2025 | |
| 24.02.2025 | 2304 | Ram Pal | M.T.S | ₹ 18,118 | ₹ 15,066 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 24.02.2025 | 2305 | Soniya | M.T.S | ₹ 2,280 | ₹ 2,211 | Processed & sent to AC-II on 31.07.2025 | Sanction issued |
| 24.02.2025 | 2306 | Soniya | M.T.S | ₹ 1,493 | ₹ 1,493 | Processed & sent to AC-II on 31.07.2025 | |
| 24.02.2025 | 2307 | Soniya | M.T.S | ₹ 680 | ₹ 680 | Processed & sent to AC-II on 31.07.2025 | |

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| 24.02.2025 | 2308 | Navlesh Kumar | A.D | ₹ 92,628 | ₹ 92,628 | Processed & sent to AC-III on 11.08.2025 | |
| 24.02.2025 | 2309 | Somesh Kumar | Director | ₹ 2,361 | ₹ 2,361 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2310 | Somesh Kumar | Director | ₹ 1,554 | ₹ 1,554 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2311 | Nitin Kumar Patel | A.D-II | ₹ 2,199 | ₹ 2,199 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2312 | Nitin Kumar Patel | A.D-II | ₹ 4,201 | ₹ 2,063 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2313 | Shahadat Ali | A.D-II | ₹ 879 | ₹ 879 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2314 | Somesh Kumar | Director | ₹ 646 | ₹ 646 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2315 | Ravi Ranjan | Director | ₹ 2,063 | ₹ 2,063 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2316 | Gunjesh Kumar Singh | M.T.S | ₹ 2,450 | ₹ 2,450 | Processed & sent to AC-II on 31.07.2025 | |
| 24.02.2025 | 2317 | Gunjesh Kumar Singh | M.T.S | ₹ 11,916 | | Under process | |
| 24.02.2025 | 2318 | Gunjesh Kumar Singh | M.T.S | ₹ 53,512 | | Under process | |
| 24.02.2025 | 2319 | Savitri Chaubey | Chief D'Man | ₹ 46,989 | ₹ 22,047 | Processed & sent to AC-III on 28.08.2025 | |
| 24.02.2025 | 2320 | Satish Kumar Kamboj | Director | ₹ 3,362 | ₹ 3,362 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2321 | Satish Kumar Kamboj | Director | ₹ 1,554 | ₹ 1,380 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2322 | Krishna Murari | M.T.S | ₹ 3,437 | | Processed & sent to AC-II on 31.07.2025 | |
| 24.02.2025 | 2323 | Tarulata Meshram | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2324 | Tarulata Meshram | A.D | ₹ 1,401 | ₹ 1,401 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2325 | Pranav Shukla | Dy Director | ₹ 2,405 | ₹ 2,405 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2326 | Pranav Shukla | Dy Director | ₹ 195,080 | ₹ 35,060 | Processed & sent to AC-III | Sanction issued Dt. 02.09.2025 |
| 24.02.2025 | 2327 | Pranav Shukla | Dy Director | ₹ 1,886 | ₹ 1,886 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2328 | Pranav Shukla | Dy Director | ₹ 1,779 | ₹ 1,779 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2329 | Pranav Shukla | Dy Director | ₹ 116,992 | ₹ 115,742 | Processed & sent to AC-III | Sanction issued Dt. 02.09.2025 |
| 24.02.2025 | 2330 | Satyajit Barman | A.D | ₹ 4,345 | ₹ 3,845 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2331 | Ram Lalit | P.P.S | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2332 | Sudhir Kumar Mishra | Sr.Cameraman | ₹ 1,404 | ₹ 1,404 | Processed & sent to AC-II on 31.07.2025 | |
| 24.02.2025 | 2333 | Ashish Kumar | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2334 | Ashish Kumar | Director | ₹ 2,646 | ₹ 2,646 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2335 | Ashish Kumar | Director | ₹ 230 | ₹ 230 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2336 | Asheesh Kumar Pandey | Dy Director | ₹ 9,660 | ₹ 9,660 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 24.02.2025 | 2337 | Rajat | Dy Director | ₹ 3,213 | ₹ 3,213 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2338 | Chhannu Ram | P.S | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2339 | Chhannu Ram | P.S | ₹ 300 | ₹ 288 | Processed & sent to AC-III on 27.08.2025 | |
| 24.02.2025 | 2340 | Manoj Tiwari | C.E | ₹ 7,181 | ₹ 6,331 | Processed & sent to AC-III on 13.08.2025 | |
| 24.02.2025 | 2341 | Guddi | M.T.S | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-II on 31.07.2025 | |
| 24.02.2025 | 2342 | Satish Kumar | Dy Director | ₹ 3,408 | ₹ 3,408 | Processed & sent to AC-III | |
| 27.02.2025 | 2344 | Sachin Arora | U.S | ₹ 13,670 | ₹ 13,670 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 27.02.2025 | 2345 | Jagriti Agarwal | A.D | ₹ 895 | ₹ 895 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2346 | Purushottam Kurzekar | A.D | ₹ 7,495 | ₹ 7,495 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2347 | Vivek Kumar Verma | Dy Director | ₹ 2,260 | ₹ 2,260 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2348 | Vivek Kumar Verma | Dy Director | ₹ 3,616 | ₹ 3,512 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2349 | Vivek Kumar Singh | A.D-II | ₹ 1,200 | ₹ 1,200 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2350 | Asheesh Kumar Pandey | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2351 | Asheesh Kumar Pandey | Dy Director | ₹ 12,880 | ₹ 12,880 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 27.02.2025 | 2352 | H.Cing Khan | P.S | ₹ 1,205 | ₹ 1,205 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2353 | Satish Kumar Kamboj | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |

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| 27.02.2025 | 2354 | Surender Kumar | Chief D'Man | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2355 | Kaviya K | A.D-II | ₹ 2,425 | ₹ 2,425 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2356 | Surender Kumar | Chief D'Man | ₹ 4,260 | ₹ 4,260 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2357 | Gunjesh Kumar Singh | M.T.S | ₹ 3,500 | ₹ 3,500 | Processed & sent to AC-II on 30.07.2025 | |
| 27.02.2025 | 2358 | P.Rajkumar | P.A | ₹ 180,000 | | Medical Claim Committee | |
| 27.02.2025 | 2359 | Deepak Kumar Aind | S.W.A | ₹ 5,980 | | Under process | |
| 27.02.2025 | 2360 | Vikash Saini | P.S | ₹ 1,427 | ₹ 1,427 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2361 | Yashpal Saini | P.S | ₹ 629 | ₹ 629 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2362 | Yashpal Saini | P.S | ₹ 629 | ₹ 629 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2363 | Deepak Kumar Aind | S.W.A | ₹ 11,259 | | Under process | |
| 27.02.2025 | 2364 | Ayush Jain | A.D | ₹ 1,151 | ₹ 1,151 | Processed & sent to AC-III on 29.08.2025 | |
| 27.02.2025 | 2365 | Rahul Kumar | A.D | ₹ 2,686 | ₹ 2,686 | Processed & sent to AC-III on 29.08.2025 | |
| 27.02.2025 | 2366 | Rohit Kumar Yadav | A.D | ₹ 1,686 | ₹ 1,686 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2367 | Rohit Kumar Yadav | A.D | ₹ 20,845 | ₹ 20,442 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2368 | Md. Zishan | Dy Director | ₹ 1,350 | ₹ 1,350 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2369 | Jai Prakash Chaurasia | Dy Director | ₹ 657 | ₹ 657 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2370 | Md. Zishan | Dy Director | ₹ 505 | ₹ 505 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2371 | Mritunjay Kumar | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2372 | Atul Sibal | P.P.S | ₹ 1,970 | ₹ 1,970 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2373 | Atul Sibal | P.P.S | ₹ 605 | ₹ 605 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2374 | Shahadat Ali | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2375 | Jeet Singh | Driver | ₹ 2,469 | ₹ 2,469 | Processed & sent to AC-II on 30.07.2025 | |
| 27.02.2025 | 2376 | M.Rama Krishna | A.D | ₹ 34,700 | ₹ 30,374 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2376A | M.Rama Krishna | A.D | ₹ 3,526 | ₹ 3,526 | Processed & sent to AC-III on 29.08.2025 | |
| 27.02.2025 | 2377 | Gunjesh Kumar Singh | M.T.S | ₹ 6,140 | ₹ 6,140 | Processed & sent to AC-II on 11.08.2025 | |
| 27.02.2025 | 2378 | Vikash Kumar | Chief D'Man | ₹ 6,960 | ₹ 6,960 | Processed & sent to AC-III on 20.08.2025 | Sanction issued |
| 27.02.2025 | 2379 | Dinker Kumar | A.D | ₹ 6,060 | ₹ 1,545 | Processed & sent to AC-III on 29.08.2025 | |
| 27.02.2025 | 2380 | Puneet Kumar | A.D | ₹ 793 | ₹ 793 | Processed & sent to AC-III on 29.08.2025 | |
| 27.02.2025 | 2381 | Ajay Kumar Meena | A.D | ₹ 2,194 | ₹ 2,022 | Processed & sent to AC-III on 29.08.2025 | |
| 27.02.2025 | 2382 | Tarun Pahwa | Sr. P.P.S | ₹ 1,582 | ₹ 1,582 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2383 | Tarun Pahwa | Sr. P.P.S | ₹ 3,058 | ₹ 3,058 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2384 | Vivek Tripathi | C.E | ₹ 804 | ₹ 804 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2385 | Murari Lal Meena | M.T.S | ₹ 4,568 | ₹ 4,309 | Processed & sent to AC-II on 14.08.2025 | |
| 27.02.2025 | 2386 | Tarun Pawar | Sr. P.P.S | ₹ 2,298 | ₹ 2,298 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2387 | Sanjeet Kumar | A.D-II | ₹ 32,126 | | Under process | |
| 27.02.2025 | 2388 | Sachidanand Singh | A.D | ₹ 4,000 | ₹ 4,000 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2390 | Amit Kumar | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2391 | Sanjay Kumar | M.T.S | ₹ 2,989 | ₹ 2,989 | Processed & sent to AC-II on 30.07.2025 | |
| 27.02.2025 | 2392 | Sanjay Kumar | M.T.S | ₹ 2,857 | ₹ 2,788 | Processed & sent to AC-II on 30.07.2025 | |
| 27.02.2025 | 2393 | Sanjay Kumar | M.T.S | ₹ 5,498 | ₹ 5,498 | Processed & sent to AC-II on 30.07.2025 | |
| 27.02.2025 | 2394 | Madukant Goyal | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 27.08.2025 | |
| 27.02.2025 | 2395 | Ramen Goswami | M.T.S | ₹ 961 | ₹ 861 | Processed & sent to AC-II on 30.07.2025 | |
| 27.02.2025 | 2396 | Raj Kumar | A.S.O | ₹ 12,629 | ₹ 12,629 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 27.02.2025 | 2397 | Chander Sekhar Deshwal | Storekeeper | ₹ 680 | ₹ 680 | Processed & sent to AC-II on 30.07.2025 | |
| 27.02.2025 | 2398 | Dheer Singh | A.D-II | ₹ 1,897 | ₹ 1,897 | Processed & sent to AC-III on 27.08.2025 | |

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| 28.02.2025 | 2400 | Thara Prakash | A.D | ₹ 3,128 | | Under process | |
| 28.02.2025 | 2400A | Thara Prakash | A.D | ₹ 43,900 | | Under process | |
| 28.02.2025 | 2401 | Nisha Gupta | U.S | ₹ 7,067 | ₹ 6,342 | Processed & sent to AC-III on 27.08.2025 | |
| 06.03.2025 | 2406 | D.S.Prasad | Director | ₹ 2,010 | ₹ 1,860 | Processed & sent to AC-III on 14.08.2025 | |
| 06.03.2025 | 2407 | Deepak Gupta | A.D-II | ₹ 700 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 06.03.2025 | 2408 | Deepak Gupta | A.D-II | ₹ 2,320 | | Medical Claim Committee | |
| 11.03.2025 | 2410 | Anshul Goyal | Dy Director | ₹ 4,720 | ₹ 4,570 | Processed & sent to AC-III on 29.08.2025 | |
| 11.03.2025 | 2411 | Anshul Goyal | Dy Director | ₹ 8,685 | | Processed & sent to AC-III | |
| 17.03.2025 | 2412 | Atul Sibal | P.P.S | ₹ 37,652 | ₹ 37,652 | Processed & sent to AC-III on 22.08.2025 | |
| 17.03.2025 | 2413 | Sachin Arora | U.S | ₹ 2,258 | ₹ 2,258 | Processed & sent to AC-III on 14.08.2025 | Sanction issued Dt. 02.09.2025 |
| 20.03.2025 | 2414 | Sanjay Kumar | Director | ₹ 2,651 | ₹ 2,651 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2415 | M.A.R.Savarimuthu | A.D-II | ₹ 4,185 | ₹ 4,185 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2416 | Aman Yadav | A.S.O | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 20.03.2025 | 2417 | Satish Kumar | Dy Director | ₹ 3,065 | ₹ 3,065 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2418 | Mukesh Kumar Sharma | A.D-II | ₹ 1,021 | ₹ 1,021 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2419 | Chhannu Ram | P.S | ₹ 1,134 | ₹ 1,134 | Processed & sent to AC-III on 29.08.2025 | |
| 20.03.2025 | 2420 | Amit Kumar Sharma | A.D | ₹ 1,500 | ₹ 1,500 | Processed & sent to AC-III on 29.08.2025 | |
| 20.03.2025 | 2421 | Atulya Jyoti | Dy Director | ₹ 2,090 | ₹ 2,090 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2422 | Atulya Jyoti | Dy Director | ₹ 1,586 | ₹ 1,586 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2423 | Atul Sibal | P.P.S | ₹ 12,115 | ₹ 12,115 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2424 | Dheer Singh | A.D-II | ₹ 20,018 | ₹ 20,018 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2425 | Sachitanand Singh | A.D | ₹ 3,820 | ₹ 3,820 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2426 | M.A.R.Savarimuthu | A.D-II | ₹ 1,674 | ₹ 1,674 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2427 | Mamta Rani Manchanda | P.P.S | ₹ 1,457 | ₹ 1,457 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2428 | Mamta Rani Manchanda | P.P.S | ₹ 900 | ₹ 900 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2429 | Anil Kumar | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2430 | Madukant Goyal | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2431 | Anil Kumar | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2432 | Sanjay Kumar | P.P.S | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2433 | Puneet Kumar Mittal | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | |
| 20.03.2025 | 2434 | Mahesh Prasad | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | |
| 20.03.2025 | 2435 | Hoshyar Singh | J.S.A | ₹ 1,084 | ₹ 1,084 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 20.03.2025 | 2436 | Surya Mani | M.T.S | ₹ 971 | ₹ 971 | Processed & sent to AC-II on 31.07.2025 | |
| 20.03.2025 | 2437 | Anjali Chauhan | Sr.Computer | ₹ 23,290 | ₹ 23,290 | Processed & sent to AC-II on 31.07.2025 | |
| 20.03.2025 | 2438 | Vivek Tripathi | C.E | ₹ 2,407 | ₹ 2,407 | Processed & sent to AC-III on 28.08.2025 | |
| 20.03.2025 | 2439 | Ravi Kumar | A.S.O | ₹ 952 | ₹ 802 | Processed & sent to AC-II on 31.07.2025 | |
| 20.03.2025 | 2440 | Sanjay Kumar | M.T.S | ₹ 2,650 | ₹ 2,000 | Processed & sent to AC-II on 31.07.2025 | |
| 20.03.2025 | 2441 | Shiv Prasad | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 20.03.2025 | 2442 | Naresh Devi | M.T.S | ₹ 1,110 | ₹ 1,110 | Processed & sent to AC-II on 14.08.2025 | |
| 24.03.2025 | 2443 | Anil Kumar | M.T.S | ₹ 1,218 | ₹ 1,218 | Processed & sent to AC-II on 30.07.2025 | |
| 24.03.2025 | 2444 | Rampal | M.T.S | ₹ 21,475 | ₹ 18,286 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 24.03.2025 | 2445 | Santosh Kumar | Dy Director | ₹ 926 | ₹ 926 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2446 | Yogesh Kumar Gupta | Dy Director | ₹ 1,259 | ₹ 1,191 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2447 | Rajendra Kumar | S.O | ₹ 2,901 | ₹ 2,901 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2448 | Kailash K Lakhe | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |

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| 24.03.2025 | 2449 | Naresh Devi | M.T.S | ₹ 1,218 | ₹ 1,218 | Processed & sent to AC-II on 30.07.2025 | |
| 24.03.2025 | 2450 | Naresh Devi | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 30.07.2025 | |
| 24.03.2025 | 2451 | Ashish Yadav | Chief D'Man | ₹ 1,029 | ₹ 960 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2452 | Piyush Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 24.03.2025 | 2453 | Ruchika | Steno | ₹ 4,800 | ₹ 4,800 | Processed & sent to AC-II on 31.07.2025 | |
| 24.03.2025 | 2454 | Piyush Kumar | Director | ₹ 3,281 | ₹ 3,281 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2455 | K Pal Shekhawat | A.D-II | ₹ 2,328 | ₹ 1,178 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2456 | Sanjay Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 30.07.2025 | |
| 24.03.2025 | 2457 | Mamta Rani Manchanda | P.P.S | ₹ 5,700 | ₹ 5,700 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2458 | Mamta Rani Manchanda | P.P.S | ₹ 230 | | Orignal bill returned on 03.09.2025 | |
| 24.03.2025 | 2459 | Purshottam | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 30.07.2025 | |
| 24.03.2025 | 2460 | Tarun Pawar | P.P.S | ₹ 6,643 | ₹ 6,643 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2461 | Rampal | M.T.S | ₹ 12,206 | ₹ 11,846 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 24.03.2025 | 2462 | Rajesh Kumar Gulati | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 24.03.2025 | 2463 | Shiv Prasad | M.T.S | ₹ 1,625 | ₹ 1,625 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 24.03.2025 | 2464 | Abhishek Sinha | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2465 | Abhishek Sinha | Director | ₹ 300 | ₹ 300 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2466 | Abhishek Sinha | Director | ₹ 300 | ₹ 300 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2467 | Yashpal Saini | P.S | ₹ 3,072 | ₹ 3,072 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2468 | Purshottam | M.T.S | ₹ 4,534 | ₹ 4,534 | Processed & sent to AC-II on 30.07.2025 | |
| 24.03.2025 | 2469 | Purshottam | M.T.S | ₹ 2,060 | ₹ 2,060 | Processed & sent to AC-II on 30.07.2025 | |
| 24.03.2025 | 2470 | Narendra Singh Shekhwat | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 24.03.2025 | 2471 | Satish Kumar Kamboj | Director | ₹ 3,950 | ₹ 3,950 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2472 | Anupma Pandey | M.T.S | ₹ 1,650 | ₹ 1,650 | Processed & sent to AC-II on 30.07.2025 | |
| 24.03.2025 | 2473 | Sachitanand Singh | A.D | ₹ 1,900 | ₹ 1,900 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2474 | Siddharath Richhariya | A.D-II | ₹ 2,399 | ₹ 2,399 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2475 | Siddharath Richhariya | A.D-II | ₹ 4,098 | ₹ 3,868 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2476 | Vivek Kumar Singh | A.D-II | ₹ 483 | ₹ 483 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2477 | Amitabh Tiwari | Dy Director | ₹ 4,515 | ₹ 4,515 | Processed & sent to AC-III on 20.08.2025 | |
| 24.03.2025 | 2478 | Mukesh Kumar Sharma | H.D'man | ₹ 1,949 | ₹ 1,949 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2479 | Mukesh Kumar Sharma | H.D'man | ₹ 2,190 | ₹ 2,190 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2480 | Madukant Goyal | Dy Director | ₹ 39,743 | | Under process | |
| 24.03.2025 | 2481 | Sweta Shina | M.T.S | ₹ 3,282 | ₹ 3,282 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 24.03.2025 | 2482 | Ravi Ranjan | Director | ₹ 1,491 | ₹ 1,491 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2483 | Atul Kumar Dwivedi | A.D-II | ₹ 283 | ₹ 283 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2484 | Atul Kumar Dwivedi | A.D-II | ₹ 21,604 | ₹ 21,604 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2485 | Nagendra Kumar | A.D | ₹ 1,952 | ₹ 1,952 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2486 | Deepak Kumar Singh | Sr. Cameraman | ₹ 11,559 | ₹ 11,559 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 24.03.2025 | 2487 | Trilok Singh | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2488 | Trilok Singh | A.D | ₹ 1,109 | ₹ 1,109 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2489 | Trilok Singh | A.D | ₹ 600 | ₹ 600 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2490 | Mukesh Kumar Sharma | H.D'man | ₹ 300 | ₹ 300 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2491 | Trilok Singh | A.D | ₹ 800 | ₹ 800 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2492 | Gaurav | Chief D'Man | ₹ 1,151 | ₹ 1,151 | Processed & sent to AC-III on 27.08.2025 | |
| 24.03.2025 | 2493 | Chhannu Ram | P.S | ₹ 21,416 | ₹ 21,416 | Processed & sent to AC-III on 29.08.2025 | |

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| 24.03.2025 | 2494 | Chhannu Ram | P.S | ₹ 2,858 | ₹ 2,858 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2495 | Gaurav | Chief D'Man | ₹ 2,232 | ₹ 2,232 | Processed & sent to AC-III on 27.08.2025 | Sanction issued |
| 24.03.2025 | 2496 | Shiv Ram | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 24.03.2025 | 2497 | Krishna Kumar Patel | A.D | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2498 | Pooja Arora | Sr. Computer | ₹ 1,711 | ₹ 1,711 | Processed & sent to AC-II on 31.07.2025 | |
| 24.03.2025 | 2499 | Abhinav Kumar | Dy Director | ₹ 2,480 | ₹ 2,480 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2500 | Hitesh Kumar Gupta | Dy Director | ₹ 2,100 | ₹ 2,100 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2501 | Vinod Kumar | A.S.O | ₹ 4,860 | ₹ 4,291 | Processed & sent to AC-II on 30.07.2025 | |
| 24.03.2025 | 2502 | Tarulata Meshram | A.D | ₹ 2,200 | ₹ 2,200 | Processed & sent to AC-III on 27.08.2025 | |
| 24.03.2025 | 2503 | Ajay Malik | Director | ₹ 10,241 | ₹ 10,241 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2504 | Amir Suhail | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2505 | Amir Suhail | Dy Director | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2506 | Madhukant Goyal | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III | |
| 24.03.2025 | 2507 | Gourav Shighi | Dy Director | ₹ 979 | ₹ 979 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2508 | Krishana Kumar Patel | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2509 | Mayank Singh Chetan | Dy Director | ₹ 2,650 | ₹ 2,650 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2510 | Nitin Kumar | Dy Director | ₹ 1,306 | ₹ 1,306 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2511 | Puneet Pandey | S.T.O | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 24.03.2025 | 2512 | Puneet Pandey | S.T.O | ₹ 3,817 | ₹ 3,817 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 24.03.2025 | 2513 | Mamta Rani Manchanda | P.P.S | ₹ 507 | ₹ 507 | Processed & sent to AC-III on 29.08.2025 | |
| 24.03.2025 | 2514 | Arvind | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 29.08.2025 | |
| 25.03.2025 | 2515 | Arvind | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 29.08.2025 | |
| 25.03.2025 | 2516 | Arvind | A.D-II | ₹ 4,189 | | Processed & sent to AC-III | |
| 25.03.2025 | 2517 | Manoj Kumar Kukreti | S.W.A | ₹ 1,000 | | Orignal bill returned on 21.05.2025 | |
| 25.03.2025 | 2518 | Manoj Kumar Kukreti | S.W.A | ₹ 1,329 | ₹ 1,329 | Processed & sent to AC-II on 11.08.2025 | |
| 25.03.2025 | 2519 | Manoj Kumar Kukreti | S.W.A | ₹ 2,249 | ₹ 2,249 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 25.03.2025 | 2520 | Manoj Kumar Kukreti | S.W.A | ₹ 2,733 | ₹ 2,733 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 25.03.2025 | 2521 | Kuldeep Singh | A.D-II | ₹ 19,297 | ₹ 19,296 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2522 | Binay Kumar Rao | P.S | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2523 | Mamta | M.T.S | ₹ 10,326 | ₹ 10,302 | Processed & sent to AC-II on 30.07.2025 | |
| 25.03.2025 | 2524 | Mamta | M.T.S | ₹ 1,928 | ₹ 1,400 | Processed & sent to AC-II on 30.07.2025 | |
| 25.03.2025 | 2525 | Amir Shuhail | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2526 | Amir Shuhail | Dy Director | ₹ 1,530 | ₹ 1,530 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2527 | Amir Shuhail | Dy Director | ₹ 1,840 | ₹ 1,840 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2528 | Kalel Ahamed A | A.D | ₹ 570 | ₹ 350 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2529 | Raj Kumar | A.S.O | ₹ 2,410 | ₹ 2,410 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 25.03.2025 | 2530 | Raj Kumar | A.S.O | ₹ 10,275 | ₹ 10,275 | Processed & sent to AC-II on 30.07.2025 | Sanction issued Dt. 02.09.2025 |
| 25.03.2025 | 2531 | Raj Kumar | A.S.O | ₹ 1,095 | ₹ 1,075 | Processed & sent to AC-II on 11.08.2025 | Sanction issued Dt. 02.09.2025 |
| 25.03.2025 | 2532 | Dhirendra Chaudhri | Dy Director | ₹ 2,298 | ₹ 2,298 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2533 | Dhirendra Chaudhri | Dy Director | ₹ 6,192 | ₹ 6,192 | Processed & sent to AC-III on 27.08.2025 | |
| 25.03.2025 | 2534 | Dhirendra Chaudhri | Dy Director | ₹ 2,022 | ₹ 2,022 | Processed & sent to AC-III on 27.08.2025 | |
| 25.03.2025 | 2535 | Saurav Patwal | A.D-II | ₹ 2,169 | ₹ 2,051 | Processed & sent to AC-III on 27.08.2025 | |
| 25.03.2025 | 2536 | Saurav Patwal | A.D-II | ₹ 5,000 | ₹ 4,744 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2537 | Sunita Chauhan | Canteen Attn. | ₹ 2,010 | ₹ 2,010 | Processed & sent to AC-II on 30.07.2025 | |
| 25.03.2025 | 2538 | Mukhraj Meena | Steno | ₹ 11,406 | ₹ 10,756 | Processed & sent to AC-II | |

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| 25.03.2025 | 2539 | Ratna Chaudhari | Advisor | ₹ 3,289 | ₹ 3,289 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2540 | Kumari Partibha | A.D | ₹ 908 | ₹ 908 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2541 | Nirmohi | M.T.S | ₹ 748 | | Orignal bill return | |
| 25.03.2025 | 2542 | Ratna Chaudhari | Advisor | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2543 | Kumari Pratibha | A.D | ₹ 1,029 | ₹ 1,029 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2544 | Ramen Goswami | M.T.S | ₹ 5,066 | ₹ 5,066 | Processed & sent to AC-II on 14.08.2025 | |
| 25.03.2025 | 2545 | Asheesh Kumar Pandey | Dy Director | ₹ 9,660 | ₹ 9,660 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 25.03.2025 | 2546 | Ram Lalit | P.P.S | ₹ 5,479 | ₹ 5,479 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2547 | Sajal Mittal | Dy Director | ₹ 7,536 | ₹ 7,536 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2548 | Sajal Mittal | Dy Director | ₹ 2,148 | ₹ 2,148 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2549 | Sajal Mittal | Dy Director | ₹ 4,050 | ₹ 4,050 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2550 | Sajal Mittal | Dy Director | ₹ 4,050 | ₹ 4,050 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2551 | Bhageerathi Premnath | S.O | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2552 | Vimlesh Yadav | A.D | ₹ 2,866 | ₹ 2,866 | Processed & sent to AC-III on 29.08.2025 | |
| 25.03.2025 | 2552a | Vimlesh Yadav | A.D | ₹ 454 | ₹ 454 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2553 | Rajesh Kumar | M.T.S | ₹ 1,790 | ₹ 1,790 | Processed & sent to AC-II on 30.07.2025 | |
| 25.03.2025 | 2554 | Rajesh Kumar | M.T.S | ₹ 21,585 | ₹ 21,585 | Processed & sent to AC-II on 30.07.2025 | |
| 25.03.2025 | 2555 | Rajesh Kumar | M.T.S | ₹ 9,342 | ₹ 9,342 | Processed & sent to AC-II on 30.07.2025 | |
| 25.03.2025 | 2556 | Arvind | A.D-II | ₹ 9,068 | | Under process | |
| 25.03.2025 | 2557 | Sudipto Mandal | Dy Director | ₹ 4,673 | ₹ 4,673 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2558 | Inderjeet Kumar | Dy Director | ₹ 2,306 | ₹ 2,306 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2559 | Inderjeet Kumar | Dy Director | ₹ 524 | ₹ 524 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2560 | Inderjeet Kumar | Dy Director | ₹ 26,263 | | Under process | |
| 25.03.2025 | 2561 | Vivek Kumar | S.O | ₹ 3,187 | ₹ 3,187 | Processed & sent to AC-III on 29.08.2025 | |
| 25.03.2025 | 2562 | Md. Amanullah | Dy Director | ₹ 1,400 | ₹ 1,050 | Processed & sent to AC-III on 29.08.2025 | |
| 25.03.2025 | 2563 | Rajiv Kumar | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2564 | Nitin Kumar Patel | A.D-II | ₹ 12,338 | ₹ 12,338 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2565 | Nitin Kumar Patel | A.D-II | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 28.08.2025 | |
| 25.03.2025 | 2566 | Rajat Kumar Garg | A.D-II | ₹ 6,121 | ₹ 6,121 | Processed & sent to AC-III on 20.08.2025 | |
| 25.03.2025 | 2567 | Vishal Kumar | J.E | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 30.07.2025 | |
| 26.03.2025 | 2568 | Dilip Kumar Jha | Director | ₹ 122,184 | ₹ 91,974 | Processed & sent to AC-III on 29.07.2025 | Sanction issued Dt. 28.08.2025 |
| 26.03.2025 | 2569 | Vikram Singh Yadav | A.D | ₹ 2,857 | ₹ 2,857 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2570 | Ankit Singh | A.D | ₹ 1,996 | ₹ 1,548 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2571 | Harshit | A.D | ₹ 1,952 | ₹ 1,952 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2572 | Sachin Gupta | Dy Director | ₹ 50,860 | ₹ 50,860 | Processed & sent to AC-III on 13.08.2025 | |
| 26.03.2025 | 2573 | Sachin Gupta | Dy Director | ₹ 3,285 | ₹ 3,285 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2574 | Kailash K Lakhe | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2575 | Kailash K Lakhe | Dy Director | ₹ 633 | ₹ 633 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2576 | Md Amanullah | Dy Director | ₹ 7,225 | ₹ 350 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2577 | Shahadat Ali | A.D-II | ₹ 5,695 | ₹ 5,189 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2578 | Shahadat Ali | A.D-II | ₹ 529 | ₹ 529 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2579 | Rajesh Kumar Gulati | Dy Director | ₹ 716 | ₹ 716 | Processed & sent to AC-III on 29.08.2025 | |
| 26.03.2025 | 2580 | Shailendra Kumar Verma | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 26.03.2025 | 2581 | Bhupesh Kumar | Director | ₹ 13,190 | | Under process | |
| 26.03.2025 | 2582 | Jai Prakash Chaurasia | Dy Director | ₹ 29,058 | ₹ 29,058 | Processed & sent to AC-III on 29.08.2025 | |

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| 26.03.2025 | 2583 | A.K.Gupta | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 26.03.2025 | 2584 | Himani Bisiyer | A.D | ₹ 9,499 | ₹ 9,213 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2585 | Santosh Kumar | Dy Director | ₹ 810 | ₹ 810 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2586 | Sanjeet Kumar | A.D-II | ₹ 16,749 | ₹ 16,749 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2587 | Dharmendra Chauhan | Dy Director | ₹ 1,050 | ₹ 1,050 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2588 | Rakesh Kumar Gupta | Director | ₹ 1,340 | ₹ 1,340 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2589 | Shahadat Ali | A.D-II | ₹ 529 | ₹ 529 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2590 | Shahadat Ali | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2591 | Shahadat Ali | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2592 | Shahadat Ali | A.D-II | ₹ 529 | ₹ 529 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2593 | Shahadat Ali | A.D-II | ₹ 529 | ₹ 529 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2594 | Shahadat Ali | A.D-II | ₹ 529 | ₹ 529 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2595 | Shahadat Ali | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2596 | Shahadat Ali | A.D-II | ₹ 595 | ₹ 595 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2597 | Tarulata Meshram | A.D | ₹ 17,290 | ₹ 17,290 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2598 | Krishna Kumar Patel | A.D | ₹ 1,977 | ₹ 1,977 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2599 | Parvesh Tenuria | S.O | ₹ 1,886 | ₹ 1,886 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2600 | Madhav Kumar Jha | S.O | ₹ 400 | ₹ 350 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2601 | Madhav Kumar Jha | S.O | ₹ 7,218 | ₹ 7,099 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2602 | Santosh Kumar | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 26.03.2025 | 2603 | Sher Singh Kumawat | H.D'man | ₹ 31,220 | ₹ 31,220 | Processed & sent to AC-III on 20.08.2025 | |
| 26.03.2025 | 2604 | Love Kumar | A.D-II | ₹ 14,646 | ₹ 14,646 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2605 | Pooja Arora | Sci.Assitant | ₹ 2,272 | ₹ 2,272 | Processed & sent to AC-II on 11.08.2025 | |
| 26.03.2025 | 2606 | Satish Kumar | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 26.03.2025 | 2607 | Sanjeev Kumar | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 26.03.2025 | 2608 | Mahesh Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 11.08.2025 | |
| 26.03.2025 | 2609 | Mahesh Kumar | M.T.S | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 11.08.2025 | |
| 26.03.2025 | 2610 | Reshma Sunil | A.D-II | ₹ 1,577 | ₹ 1,577 | Processed & sent to AC-III on 27.08.2025 | |
| 26.03.2025 | 2611 | Arvind | A.D-II | ₹ 1,938 | ₹ 1,938 | Processed & sent to AC-III on 29.08.2025 | |
| 26.03.2025 | 2612 | Somesh Kumar | Director | ₹ 47,057 | ₹ 46,407 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2613 | Chiradip Das | M.T.S | ₹ 1,520 | ₹ 1,520 | Processed & sent to AC-II on 11.08.2025 | |
| 26.03.2025 | 2614 | Vishal Kumar | M.T.S | ₹ 2,473 | ₹ 2,473 | Processed & sent to AC-II on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 26.03.2025 | 2615 | Rajat Luthra | P.P.S | ₹ 638 | ₹ 638 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2616 | Rahul Kumar Singh | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 26.03.2025 | 2617 | Y.I.Singh | A.S.O | ₹ 3,345 | ₹ 3,345 | Processed & sent to AC-II on 30.07.2025 | |
| 26.03.2025 | 2618 | Mamta Rani Manchanda | P.P.S | ₹ 1,243 | ₹ 1,243 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2619 | Mamta Rani Manchanda | P.P.S | ₹ 1,322 | ₹ 1,322 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2620 | R.P.Meena | Dy Director | ₹ 40,415 | | Medical Claim Committee | |
| 26.03.2025 | 2621 | R.P.Meena | Dy Director | ₹ 638 | ₹ 638 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2622 | R.P.Meena | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2623 | R.P.Meena | Dy Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2624 | Ratna Chaudhari | Advisor | ₹ 11,500 | ₹ 11,500 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2625 | Sanjeev Prasad | S.W.A | ₹ 1,120 | ₹ 1,120 | Processed & sent to AC-II on 31.07.2025 | |
| 26.03.2025 | 2626 | Sanjeev Prasad | S.W.A | ₹ 700 | ₹ 700 | Processed & sent to AC-II on 31.07.2025 | |
| 26.03.2025 | 2627 | Deepak Kumar Aind | S.W.A | ₹ 3,592 | ₹ 3,592 | Processed & sent to AC-II on 31.07.2025 | |

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| 26.03.2025 | 2628 | Sagar Khichi | Dy Director | ₹ 300 | ₹ 300 | Processed & sent to AC-III on 26.08.2025 | |
| 26.03.2025 | 2629 | Vikash Saini | P.S | ₹ 2,167 | ₹ 1,986 | Processed & sent to AC-III on 29.08.2025 | |
| 26.03.2025 | 2630 | Vikash Saini | P.S | ₹ 1,329 | ₹ 1,329 | Processed & sent to AC-III on 29.08.2025 | |
| 26.03.2025 | 2631 | Manish Singh | A.D-II | ₹ 20,328 | | Processed & sent to AC-III | |
| 27.03.2025 | 2632 | Satyam Aggarwal | Dy Director | ₹ 1,631 | ₹ 1,631 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2633 | Hitesh Kumar Gupta | Dy Director | ₹ 3,461 | ₹ 2,811 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2634 | Kalu Ram Meena | A.D-II | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2635 | Raj Kumar | A.S.O | ₹ 544 | ₹ 544 | Processed & sent to AC-II on 14.08.2025 | |
| 27.03.2025 | 2636 | Shiv Dutta Sharma | C.E | ₹ 3,723 | ₹ 3,273 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2637 | Shiv Dutta Sharma | C.E | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 27.03.2025 | 2638 | Roshan Baa | Chief D'Man | ₹ 12,079 | ₹ 5,929 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2639 | Rajesh Kumar | M.T.S | ₹ 454 | ₹ 454 | Processed & sent to AC-II on 11.08.2025 | |
| 27.03.2025 | 2640 | Rajesh Kumar | M.T.S | ₹ 756 | ₹ 728 | Processed & sent to AC-II on 11.08.2025 | |
| 27.03.2025 | 2641 | Manoj Kumar Yadav | A.D | ₹ 2,725 | ₹ 2,725 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2642 | Tarulata Meshram | A.D | ₹ 35,046 | ₹ 35,046 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2643 | Sudipto Mandal | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 27.03.2025 | 2644 | Vivek Tripathi | C.E | ₹ 1,650 | ₹ 1,650 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2645 | Chhannu Ram | P.S | ₹ 4,422 | ₹ 4,422 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2646 | Satyam Aggarwal | Dy Director | ₹ 19,479 | | Under process | |
| 27.03.2025 | 2647 | Deepak | M.T.S | ₹ 719 | ₹ 719 | Processed & sent to AC-II on 14.08.2025 | |
| 27.03.2025 | 2648 | Deepak | M.T.S | ₹ 2,416 | ₹ 2,298 | Processed & sent to AC-II on 14.08.2025 | |
| 27.03.2025 | 2649 | Narendra Kumar Meena | Dy Director | ₹ 14,277 | ₹ 14,277 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2650 | Ankit Yadav | A.D-II | ₹ 675 | ₹ 270 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2651 | Krishan Sharma | A.D-II | ₹ 2,010 | ₹ 2,010 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2652 | Satish Kumar Kamboj | Director | ₹ 2,866 | ₹ 2,866 | Processed & sent to AC-III | |
| 27.03.2025 | 2653 | Sweta Sinha | M.T.S | ₹ 857 | ₹ 857 | Processed & sent to AC-II on 14.08.2025 | |
| 27.03.2025 | 2654 | Sanjeev Prasad | S.W.A | ₹ 843 | ₹ 843 | Processed & sent to AC-II on 14.08.2025 | |
| 27.03.2025 | 2655 | Rohit Gupta | Dy Director | ₹ 17,936 | | Under process | |
| 27.03.2025 | 2656 | Mohit Kumar | Dy Director | ₹ 10,887 | ₹ 10,234 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2657 | Mohit Kumar | Dy Director | ₹ 6,750 | ₹ 6,750 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2658 | Mohit Kumar | Dy Director | ₹ 753 | ₹ 753 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2659 | Fousiya K | A.D-II | ₹ 354 | ₹ 354 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2660 | N. P. Pawar | A.D-II | ₹ 6,289 | ₹ 1,114 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2661 | Ashwani Kumar Verma | Dy Director | ₹ 2,019 | ₹ 1,950 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2662 | Mukesh Kumar | M.T.S | ₹ 8,090 | ₹ 8,078 | Processed & sent to AC-II on 31.07.2025 | |
| 27.03.2025 | 2663 | Ravinder | M.T.S | ₹ 3,700 | ₹ 3,525 | Processed & sent to AC-II on 31.07.2025 | |
| 27.03.2025 | 2664 | Arun Banga | Dy Director | ₹ 2,265 | ₹ 2,265 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2665 | Sudipto Mandal | Dy Director | ₹ 3,080 | ₹ 780 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2666 | Ravinder | M.T.S | ₹ 2,500 | ₹ 2,500 | Processed & sent to AC-II on 31.07.2025 | |
| 27.03.2025 | 2667 | Arun Banga | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2668 | Gaurav | Chief D'Man | ₹ 664 | ₹ 664 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2669 | Ashish Singh | Dy Director | ₹ 48,733 | | Orignal bill return on 26.08.2025 | |
| 27.03.2025 | 2670 | Dinanath Goswami | S.O | ₹ 1,782 | ₹ 1,782 | Processed & sent to AC-III on 20.08.2025 | Sanction issued Dt. 02.09.2025 |
| 27.03.2025 | 2671 | Thivakar S | A.D-II | ₹ 3,200 | ₹ 760 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2672 | Kapil Muni Chowdhry | J.S.A | ₹ 3,058 | ₹ 3,058 | Processed & sent to AC-II on 31.07.2025 | |

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| 27.03.2025 | 2673 | Surya Mani | M.T.S | ₹ 340 | ₹ 81 | Processed & sent to AC-II on 11.08.2025 | |
| 27.03.2025 | 2674 | Surya Mani | M.T.S | ₹ 259 | ₹ 259 | Processed & sent to AC-II on 11.08.2025 | |
| 27.03.2025 | 2675 | Sarbjit Singh Bakshi | C.E | ₹ 2,335 | ₹ 2,335 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2676 | Sarbjit Singh Bakshi | C.E | ₹ 2,272 | ₹ 2,272 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2677 | Rajat | Dy Director | ₹ 6,980 | | Under process | |
| 27.03.2025 | 2678 | Narendra Kumar Meena | Dy Director | ₹ 4,933 | ₹ 4,933 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2679 | Gaurav | Chief D'Man | ₹ 4,590 | ₹ 4,590 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2680 | Usha Meena | A.D | ₹ 24,371 | | Under process | |
| 27.03.2025 | 2681 | Usha Meena | A.D | ₹ 78,598 | ₹ 20,652 | Processed & sent to AC-III on 13.08.2025 | |
| 27.03.2025 | 2682 | Rohit Kumar Yadav | A.D | ₹ 19,040 | ₹ 19,040 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2683 | Vikram Singh Yadav | A.D | ₹ 1,770 | ₹ 1,770 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2684 | RamPal | M.T.S | ₹ 20,026 | ₹ 16,096 | Processed & sent to AC-II on 15.07.2025 | Sanction issued Dt. 30.07.2025 |
| 27.03.2025 | 2685 | Anuj Manohar Jadhav | Chief D'Man | ₹ 529 | ₹ 529 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2686 | Bhopal Singh | Member | ₹ 2,327 | ₹ 2,327 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2687 | Sunil Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 27.03.2025 | 2688 | Vikash Saini | P.S | ₹ 2,106 | ₹ 2,106 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2689 | Vishal Kumar | J.E | ₹ 1,783 | ₹ 1,783 | Processed & sent to AC-II on 14.08.2025 | |
| 27.03.2025 | 2690 | Anil Kumar | A.D | ₹ 1,867 | ₹ 1,867 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2691 | Asheesh Kumar Pandey | Dy Director | ₹ 11,270 | ₹ 11,270 | Processed & sent to AC-III on 14.07.2025 | Sanction issued Dt. 28.07.2025 |
| 27.03.2025 | 2692 | Sanjay Kumkar | M.T.S | ₹ 998 | ₹ 929 | Processed & sent to AC-II on 11.08.2025 | |
| 27.03.2025 | 2693 | Sanjay Kumar | M.T.S | ₹ 230 | | Orignal bill returned on 04.08.2025 | |
| 27.03.2025 | 2694 | Ishan Srivastava | Dy Director | ₹ 700 | ₹ 700 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2695 | Ishan Srivastava | Dy Director | ₹ 3,239 | ₹ 3,239 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2696 | Ishan Srivastava | Dy Director | ₹ 550 | ₹ 350 | Processed & sent to AC-III on 27.08.2025 | |
| 27.03.2025 | 2697 | Shahadat Ali | A.D-II | ₹ 529 | ₹ 529 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2698 | Sanjay Kumar | Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued |
| 27.03.2025 | 2699 | Amitabh Tiwari | Dy Director | ₹ 3,488 | ₹ 3,488 | Processed & sent to AC-III on 20.08.2025 | |
| 27.03.2025 | 2700 | Amitabh Tiwari | Dy Director | ₹ 33,738 | | Orignal bill re-submitted | |
| 27.03.2025 | 2701 | Harish Verma | A.D | ₹ 1,046 | ₹ 1,046 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2702 | Harish Verma | A.D | ₹ 640 | ₹ 640 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2703 | Harish Verma | A.D | ₹ 640 | ₹ 640 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2704 | Harish Verma | A.D | ₹ 546 | ₹ 546 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2705 | Krishan Kumar Patel | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 27.03.2025 | 2706 | Md. Shakil Ahmad | A.D | ₹ 933 | ₹ 931 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2707 | Md. Shakil Ahmad | A.D | ₹ 3,922 | ₹ 3,922 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2708 | Md. Shakil Ahmad | A.D | ₹ 8,900 | ₹ 8,900 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2709 | Anshul Goyal | Dy Director | ₹ 18,159 | | Orignal bill returned on 17.09.2025 | |
| 27.03.2025 | 2710 | Vikram Singh Yadav | A.D | ₹ 94,850 | | Medical Claim Committee | |
| 27.03.2025 | 2711 | Mayank Singh Chetan | Dy Director | ₹ 1,834 | ₹ 1,834 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2712 | Ashwini Kumar Shukla | Secretary | ₹ 5,414 | ₹ 5,414 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2713 | Rajat Luthra | P.P.S | ₹ 710 | ₹ 710 | Processed & sent to AC-III on 29.08.2025 | |
| 27.03.2025 | 2714 | Satyjit Barman | A.D | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 02.09.2025 |
| 27.03.2025 | 2715 | Sanjib Misra | A.D | ₹ 1,586 | ₹ 1,586 | Processed & sent to AC-III on 29.08.2025 | |
| 28.03.2025 | 2716 | Pankaj KumarTakur | A.S.O | ₹ 1,000 | ₹ 1,000 | Processed & sent to AC-II on 11.08.2025 | |
| 28.03.2025 | 2717 | Bhayan Singh | M.T.S | ₹ 2,340 | ₹ 2,339 | Processed & sent to AC-II on 11.08.2025 | |

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| 28.03.2025 | 2718 | Mukesh Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 28.03.2025 | 2719 | Mukesh Kumar | M.T.S | ₹ 350 | ₹ 350 | Processed & sent to AC-II on 31.07.2025 | |
| 28.03.2025 | 2720 | Sudhir Kumar Mishra | Chief Cameraman | ₹ 300 | ₹ 288 | Processed & sent to AC-II on 11.08.2025 | |
| 28.03.2025 | 2721 | Ravinder | M.T.S | ₹ 3,080 | ₹ 2,850 | Processed & sent to AC-II on 11.08.2025 | |
| 28.03.2025 | 2722 | S.M.A.Rabinson | A.D-II | ₹ 571 | ₹ 571 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2723 | Ashish Kumar | Director | ₹ 2,244 | ₹ 2,244 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2724 | Ashish Kumar | Director | ₹ 2,350 | ₹ 2,350 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2725 | Ashish Kumar | Director | ₹ 350 | ₹ 350 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2726 | Naresh Porwal | Dy Director | ₹ 1,393 | ₹ 1,393 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2727 | Naresh Porwal | Dy Director | ₹ 2,000 | ₹ 2,000 | Processed & sent to AC-III on 31.07.2025 | Sanction issued Dt. 20.08.2025 |
| 28.03.2025 | 2728 | Anu Chandran | A.D | ₹ 2,042 | ₹ 2,042 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2729 | Nagendra Kumar | A.D | ₹ 1,144 | ₹ 1,144 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2730 | Saurav | A.D-II | ₹ 1,581 | ₹ 939 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2731 | Anu Chandran | A.D | ₹ 1,714 | ₹ 1,714 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2732 | Abinav Kumar | Dy Director | ₹ 14,926 | ₹ 12,961 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2733 | Vishal Garg | Director | ₹ 19,750 | ₹ 19,750 | Processed & sent to AC-III on 28.08.2025 | |
| 28.03.2025 | 2734 | Shubham Gaud | P.A | ₹ 1,775 | ₹ 1,775 | Processed & sent to AC-II on 31.07.2025 | |
| 28.03.2025 | 2735 | Sweta Sinha | M.T.S | ₹ 2,294 | ₹ 995 | Processed & sent to AC-II on 20.08.2025 | |
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## No.D-12015/M.B. STATUS(FIELD)/2020-25/Estt.-XIV Central Water Commission

### 2020

| डायरी संख्या Diary No. | डायरी दिनांक Diary Date | नाम डॉ। श्री/श्रीमती/श्रीमती Name Dr./Shri/Smt/Ms. | पदनाम Designation | क्षेत्र कार्यालय (स्टेशन से बाहर) Field Office (Out Station) | दावा की गई राशि Claimed Amount | मेडिकल बिलों की स्थिति Status of Processing of Bills | टिप्पणी Remarks |
|---|---|---|---|---|---|---|---|
| 1016 | 28.10.2020 | Abdul Hasan | Carpenter | Lucknow | 335070 | Re-consideration case of relaxation of rules | In compliance of letter dt 07.05.2024 from UGBO CWC Lucknow, original medical bills have been returned to field office vide CWC(HQ)'s letter dated 13.05.2024. |

### 2021

| डायरी संख्या Diary No. | डायरी दिनांक Diary Date | नाम डॉ। श्री/श्रीमती/श्रीमती Name Dr./Shri/Smt/Ms. | पदनाम Designation | क्षेत्र कार्यालय (स्टेशन से बाहर) Field Office (Out Station) | दावा की गई राशि Claimed Amount | मेडिकल बिलों की स्थिति Status of Processing of Bills | टिप्पणी Remarks |
|---|---|---|---|---|---|---|---|
| 87 | 18.01.2021 | Saumit Pattanaik | AAO | Bhubaneswar | 04,25,635/- | | Approval conveyed to MERO, CWC, Bhubaneswar on 10.11.2022 |
| 298 | 25.02.2021 | Anurudh Kumar | SWA | MGD-1, Lucknow | 53662/- (Claim-1) & 938500/- (claim-2) | | Under Submission to DoWR for IFD concurrence, for full reimbursement of claim. |
| 533 | 30.07.2021 | Mrityunjoy Chakeraborty | SWA | NEID-I, Silchar | 2,79,571/- | | Approval conveyed to field office concerned on 14.12.2021 |
| 1359 | 06.12.2021 | Vimal Kumar | Driver | Kochi, Kerala | 332314/- | | Claim returned on 07.01.2022 with comment to re-examin and resubmit, if only, admissible amount exceeds Rs. 2 Lakh. |
| 1491 | 21.12.2021 | S. Daisy Chacko | A.S.O | Kochi | 531092/- | | Approval conveyed to field office concerned on 05.09.2022 |
| 1568 | 31.12.2021 | R.D.Dikkit | W/S Gr-II | Ganjem | 226812/- | | Approval conveyed to field office concerned vide letter dt 06.04.2023 |

### 2022

| डायरी संख्या Diary No. | डायरी दिनांक Diary Date | नाम डॉ। श्री/श्रीमती/श्रीमती Name Dr./Shri/Smt/Ms. | पदनाम Designation | क्षेत्र कार्यालय (स्टेशन से बाहर) Field Office (Out Station) | दावा की गई राशि Claimed Amount | मेडिकल बिलों की स्थिति Status of Processing of Bills | टिप्पणी Remarks |
|---|---|---|---|---|---|---|---|
| 2050 | 31.03.2022 | Afifa Altaf Sayyed | Steno G-I | Pune | 109826/- | | Approval conveyed to field office concerned vide letter dated 06.07.2023 |
| 85A | 11.04.2022 | S.M. Botre | Sarkar Gr-II | Hyderabad | 309078/- | | Approval conveyed to field office concerned vide letter dated 02.01.2023 |
| 59A | 07.04.2022 | Harish Verma | AD II | Shimla | 2,94,396/- | | Approval conveyed to field office concerned vide letter dated 26.07.2022 |
| 302A | 20.05.2022 | Navin Lasial | JE | SHD Shimla | 358,854/- | | Approval for full reimbursement of the claim has been accorded by IFD/DoWR, RD & GR. |
| 420(B) | 10.06.2022 | J S Rao | UDC | MTBO, Gandhinagar | 660638/- | | Approval conveyed to field office concerned vide letter dt 23.03.2023 |
| 446(A) | 27.06.2022 | Suraj Kumar | SWA | MGD-1, Lucknow | 814648/- | | Approval conveyed to field office concerned vide letter dt 20.06.2023. |
| 521(A) | 27.06.2022 | Mrityunjoy Chakeraborty | SWA | NEID-I, Silchar | 344356/- | | Approval conveyed to field office concerned vide letter dt 04.09.2023 |
| 740A | 02.08.2022 | G. Sivagami | S.D. Engineer | Coimbator | 220070/- | | Approval conveyed to field office concerned vide letter dt 15.12.2023. |

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|---|---|---|---|---|---|---|---|
| 1022(A) | 20.09.2022 | Late Shri V Chandraiah | W/S Gr-II | LKD, Hyderabad | 603613/- | | Approval conveyed to field office concerned vide letter dt 10.01.2024. |
| 1358(A) | 17.11.2022 | Lekhraj Gujjar | SDE | M.D., CWC, Gandhinagar | 148370/- | | Necessary guidance conveyed to the field unit vide letter dt 06.02.2023 for reimbursement of the claim. |
| 2023 | | | | | | | |
| डायरी संख्या Diary No. | डायरी दिनांक Diary Date | नाम डॉ। श्री/श्रीमती/श्रीमती Name Dr./Shri/Smt/Ms. | पदनाम Designation | क्षेत्र कार्यालय (स्टेशन से बाहर) Field Office (Out Station) | दावा की गई राशि Claimed Amount | मेडिकल बिलों की स्थिति Status of Processing of Bills | टिप्पणी Remarks |
| 1637 (A) | 17.01.2023 | Subrata Kumar Mukherjee | Observer | L.G.B.O Patna CWC | 639270/- | | Approval conveyed to field office concerned vide letter dt 28.03.2024. |
| 1678 | 24.01.2023 | Senthil S. | AD II | NWA, Pune | 76740/- | | Necessary guidance conveyed to the field unit vide letter dt 06.02.2023 for re-examining and reimbursement of the claim. |
| 1683(A) | 25.01.2023 | Biplab Kumar Murmu | SWA | ERD, CWC, Bhubaneswar | 294222/- | | Necessary guidance conveyed to the field office concerned vide letter dated 24.01.2024 |
| 1869(A) | 27.02.2023 | Gangashwar Khatva | SWA | YBO, CWC, New Delhi | 214844/- | | Approval conveyed to field office concerned vide letter dt 20.06.2023. |
| 576 | 30.06.2023 | G. Sivagami | S.D. Engineer | Coimbator | 247724/- | | Approval conveyed to field office concerned vide letter dt 15.12.2023. |
| 2024 | | | | | | | |
| डायरी संख्या Diary No. | डायरी दिनांक Diary Date | नाम डॉ। श्री/श्रीमती/श्रीमती Name Dr./Shri/Smt/Ms. | पदनाम Designation | क्षेत्र कार्यालय (स्टेशन से बाहर) Field Office (Out Station) | दावा की गई राशि Claimed Amount | मेडिकल बिलों की स्थिति Status of Processing of Bills | टिप्पणी Remarks |
| 1766 | 02.01.2024 | Parvathy. V | SDE | Coimbator | 586745/- | | Approval conveyed to field office concerned vide letter dt 05.03.2024. |
| 1938 | 31.01.2024 | Kakasaheb Mestri | SDE | UKD, Pune | 383578/- | | Approval conveyed to field office concerned vide letter dt 28.02.2024. |
| 2025 | | | | | | | |
| डायरी संख्या Diary No. | डायरी दिनांक Diary Date | नाम डॉ। श्री/श्रीमती/श्रीमती Name Dr./Shri/Smt/Ms. | पदनाम Designation | क्षेत्र कार्यालय (स्टेशन से बाहर) Field Office (Out Station) | दावा की गई राशि Claimed Amount | मेडिकल बिलों की स्थिति Status of Processing of Bills | टिप्पणी Remarks |
| via e-Office | | Rameshwar Rai | WS Gr-II | P&ID, Faridabad | 3384027/- | | Approval conveyed by DoWR vide letter dated 11.03.2025 transmitted to field office vide email dt 19.03.2025 |
| 2413 A | 17.03.2025 | Smt. D. Sudhapriya, | Head D'man | Hydrology Division, Chennai | 6,76,400/- | | Under process |
| 2413 B | 17.03.2025 | Smt. D. Sudhapriya, | Head D'man | Hydrology Division, Chennai | 4,01,600/- | | Under process |
| 2442 A | 20.03.2025 | Smt. D. Sudhapriya, | Head D'man | Hydrology Division, Chennai | 621494/- | | Under process |
| via e-Office | | Naresh Kumar Nimesh | SDE | SID, Gangtok | 10,01,497/- | | Approval conveyed to field office concerned vide letter dt 16.07.2025 |
| via e-Office | | Rampher | WS Gr-II | MGD-2, Lucknow | 378784/-, 685964/-, 63884/- | | Case returned to field office concerned on 14.07.2025 |
| via e-Office | | MRCs of employees posted at BID | - | Bhutan Inv. Division | - | | Vide letter dt 12.06.2025 and reminder dt 16.09.2025 necessary documents /information are required from TBO, CWC, Kolkata. |