

## GPF Fianl Payment Report

FROM DATE      01-NOV-21      TO DATE      30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
1	06	13698	CHET RAM	31/10/2016	EXECUTIVE ENGINEER (B&R) DIVISION THEOG (XXX00,606)	303702 11/10/2021	3121-23 03/11/2021	F 02	Final
2	06	88913	DHARAM CHAND	31/08/2021	EXECUTIVE ENGINEER (B&R) TRIBAL DIVISION HPPWD BHARMOUR (CHM01,674)	487575 07/09/2021	2119-21 05/11/2021	F 03	Final
3	06	87899	CHAJJU RAM	28/02/2021	EXECUTIVE ENGINEER,IPH DIVISION TISSA AT BHANJRARU, DISTT. CHAMBA(CHM02,784)	487579 07/09/2021	2116-18 05/11/2021	F 03	Final
4	06	88050	SHER SINGH	31/08/2021	EXECUTIVE ENGINEER (I&PH) DIVISION PADHAR (MDI11,704)	487584 07/09/2021	2146-48 05/11/2021	F 03	Final
5	06	55492	RIKHI RAM	31/08/2021	EXECUTIVE ENGINNER, B&R DIV. HP PWD NALAGARH (SOL05,676)	487590 07/09/2021	2110-12 05/11/2021	F 03	Final
6	06	88947	MANGO RAM	31/10/2021	EXECUTIVE ENGINEER (I&PH) DIVISION DALHOUSIE(CHM05,70 6)	487592 07/09/2021	3137-39 02/11/2021	F 03	Final
7	06	88985	KAMLA DEVI	30/09/2021	EXECUTIVE ENGINEER HPPWD DIVISION SERAJ AT JANJEHLI TEH.THUNAG DISTT. MANDI(MDI03,663)	488084 07/10/2021	2211-13 23/11/2021	F 03	Final
8	06	87361	BASHIR KHAN	31/08/2021	EXECUTIVE ENGINEER (B&R) DIVISION DHARAMPUR (XXX00,680)	488869 14/09/2021	2107-09 05/11/2021	F 03	Final
9	06	15830	RAKESH KUAMR	05/11/2020	ENGINEER-IN-CHIEF (PROJECTS) IPH DEPARTMENT, MANDI ,DISTT.MANDI (MDI00,086)	488870 14/09/2021	2214-16 22/11/2021	F 03	Final
10	06	69676	CHATRO RAM	30/09/2021	EXECUTIVE ENGINEER (B&R) TRIBAL DIVISION HPPWD BHARMOUR (CHM01,674)	489049 14/09/2021	2104-06 05/11/2021	F 03	Final
11	06	89070	KAMINI SHARMA	30/09/2021	EXECUTIVE ENGINEER (B&R) DIVISION CHAMBA(CHM00,630)	489324 16/09/2021	2143-45 05/11/2021	F 03	Final

**GPF Fianl Payment Report**

FROM DATE      01-NOV-21      TO DATE      30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
12	06	88787	HARBANS CHAND	30/09/2021	EXECUTIVE ENGINEER NATIONAL HIGHWAY DIVISION JOGINDERNAGAR (MDI02,605)	489484 22/09/2021	2131-33 02/11/2021	F 03	Final
13	06	76169	CHHINJO RAM	31/10/2021	EXECUTIVE ENGINEER (I&PH) DIVISION DALHOUSIE(CHM05,70 6)	489912 22/09/2021	2085-87 05/11/2021	F 03	Final
14	06	19378	ANIL KUMAR	31/10/2021	EXECUTIVE ENGINNER, B&R DIV. HP PWD NALAGARH (SOL05,676)	489919 28/09/2021	2134-36 02/11/2021	F 03	Final
15	06	88079	SOHAN SINGH	30/04/2021	EXECUTIVE ENGINEER, HPPWD DIVISION NERCHOWK, TEH. BALH, DISTT. MANDI(MDI16,667)	489925 22/09/2021	2128-30 02/11/2021	F 03	Final
16	06	75321	JAGGAR NATH	30/07/2021	EXECUTIVE ENGINEER (B&R) DIVISION ARKI (SOL01,311)	489927 22/09/2021	2159-61 12/11/2021	F 03	Final
17	06	25474	BHAGAT RAM	30/11/2021	EXECUTIVE ENGINEER HPPWD DIVISION SERAJ AT JANJEHLI TEH.THUNAG DISTT. MANDI(MDI03,663)	490149 24/09/2021	2122-24 17/11/2021	F 03	Final
18	06	65017	CHAMANU RAM	30/09/2021	EXECUTIVE ENGINEER (I&PH) DIVISION CHAMBA(CHM00,705)	490156 24/09/2021	2101-03 05/11/2021	F 03	Final
19	06	86600	DOLE RAM	31/10/2021	EXECUTIVE ENGINEER HPPWD (B&R) DIVISION NO-I MANDI (MDI00,600)	490168 24/09/2021	2091-93 05/11/2021	F 03	Final
20	06	88992	NIHAL SINGH	31/10/2021	EXECUTIVE ENGINEER HPPWD (B&R) DIVISION NO-I MANDI (MDI00,600)	490171 24/09/2021	2140-42 05/11/2021	F 03	Final
21	06	47974	BRIJ LAL	30/09/2021	EXECUTIVE ENGINEER (B&R) DIVISION KARSOG (MDI10,602)	490187 28/09/2021	2162-64 12/11/2021	F 03	Final
22	06	90184	PREM CHAND	30/11/2021	EXECUTIVE ENGINEER (I&PH) DIVISION SOLAN (SOL00,424)	490404 28/09/2021	2193-95 18/11/2021	F 03	Final
23	06	22652	DHARAM CHAND	30/09/2021	CHIEF ENGINEER(CZ) I&PH MANDI (MDI00,046)	490561 28/09/2021	2098-2100 05/11/2021	F 03	Final

**GPF Fianl Payment Report**

FROM DATE 01-NOV-21 TO DATE 30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
24	06	58621	DHARU RAM	30/06/2021	EXECUTIVE ENGINEER (I&PH) DIVISION SALOONI (CHM03,707)	490919 01/10/2021	2095-97 05/11/2021	F 03	Final
25	06	64652	KIRPA RAM	31/03/2021	EXECUTIVE ENGINEER HPPWD DIVISION TISSA AT BHANJRARU, DISTT.CH AMBA(CHM02,689)	491018 05/10/2021	2174-76 12/11/2021	F 03	Final
26	06	33718	CHANCHAL KUMAR	31/10/2021	EXECUTIVE ENGINEER (B&R) DIVISION SARKAGHAT (MDI12,604)	491027 05/10/2021	2165-67 12/11/2021	F 03	Final
27	06	29863	MAKHAN LAL	30/11/2021	EXECUTIVE ENGINEER (B&R) DIVISION CHAMBA(CHM00,630)	491034 05/10/2021	2183-85 17/11/2021	F 03	Final
28	06	64013	LATIF	31/07/2021	EXECUTIVE ENGINEER HPPWD DIVISION TISSA AT BHANJRARU, DISTT.CH AMBA(CHM02,689)	491043 05/10/2021	2088-90 05/11/2021	F 03	Final
29	06	55947	MEGH SINGH	02/04/2021	EXECUTIVE ENGINEER (I&PH) DIVISION CHAMBA(CHM00,705)	491050 05/10/2021	2205-07 23/11/2021	F 03	Final
30	06	33827	PREM CHAND	30/09/2021	EXECUTIVE ENGINEER (B&R) DIVISION SARKAGHAT (MDI12,604)	491458 13/10/2021	2189-91 25/11/2021	F 03	Final
31	06	43480	NETAR SINGH	12/03/2021	EXECUTIVE ENGINEER, HPPWD DIVISION NERCHOWK, TEH. BALH, DISTT. MANDI(MDI16,667)	491580 13/10/2021	2225-27 & 2228-30 25/11/2021	F 03	Final
32	06	86536	PYAR CHAND	30/11/2021	EXECUTIVE ENGINEER PWD DIVN.JOGINDERNAGAR (MANDI) (MDI02,684)	491763 13/10/2021	2199-2201 18/11/2021	F 03	Final
33	06	87274	PARAS RAM	07/08/2021	EXECUTIVE ENGINEER (B&R) TRIBAL DIVISION HPPWD BHARMOUR (CHM01,674)	492125 20/10/2021	2237-39 & 2241-43 25/11/2021	F 03	Final
34	06	32222	MAN SINGH	31/07/2021	EXECUTIVE ENGINEER (B&R) TRIBAL DIVISION HPPWD BHARMOUR (CHM01,674)	492126 20/10/2021	2168-70 12/11/2021	F 03	Final

**GPF Fianl Payment Report**

FROM DATE      01-NOV-21      TO DATE      30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
35	06	69601	ROSHAN LAL	31/10/2021	EXECUTIVE ENGINEER (B&R) TRIBAL DIVISION HPPWD BHARMOUR (CHM01,674)	492127 20/10/2021	2180-82 25/11/2021	F 03	Final
36	06	62343	CHANALU	31/10/2021	EXECUTIVE ENGINEER (B&R) TRIBAL DIVISION HPPWD BHARMOUR (CHM01,674)	492129 20/10/2021	2171-73 12/11/2021	F 03	Final
37	06	46665	AMAR SINGH	30/11/2021	EXECUTIVE ENGINEER (I&PH) DIVISION MANDI (MDI00,703)	492131 20/10/2021	2186-88 17/11/2021	F 03	Final
38	06	88146	SHIV RAM	26/05/2017	EXECUTIVE ENGINEER (B&R) DIVISION CHAMBA(CHM00,630)	492263 20/10/2021	2217-19 22/11/2021	F 03	Final
39	06	36864	ROOP LAL	30/11/2021	EXECUTIVE ENGINEER (I&PH) DIVISION BAGGI (MDI16,702)	492268 20/10/2021	2196-98 18/11/2021	F 03	Final
40	06	89108	HARI RAM	30/11/2021	EXECUTIVE ENGINEER (I&PH) DIVISION BAGGI (MDI16,702)	492270 20/10/2021	2277-79 29/11/2021	F 03	Final
41	06	15694	J S GULERIA	31/01/2021	CHIEF ENGINEER ( CENTRAL ZONE) HP PWD MANDI (MDI00,677)	492275 20/10/2021	2289-91 29/11/2021	F 03	Final
42	06	22392	PURAN CHAND	30/09/2021	EXECUTIVE ENGINEER (I&PH) DIVISION PADHAR (MDI11,704)	492276 20/10/2021	2238-40 25/11/2021	F 03	Final
43	06	36875	PREM CHAND	31/10/2021	EXECUTIVE ENGINEER (I&PH) DIVISION PADHAR (MDI11,704)	492277 20/10/2021	2177-79 12/11/2021	F 03	Final
44	06	47181	PRAKASH CHAND	31/10/2021	SUPERINTENDING ENGINEER I&PH CIRCLE SUNDERNAGAR (MDI01,010)	492386 22/10/2021	2250-52 25/11/2021	F 03	Final
45	06	45079	MEGH SINGH	30/11/2021	EXECUTIVE ENGINEER (I&PH) DIVISION PADHAR (MDI11,704)	492388 22/10/2021	2257-59 25/11/2021	F 03	Final
46	06	88647	SITA DEVI	30/09/2021	E.E. IPH DIVISION DHARAMPUR AT BHARARI, DISTT. MANDI(MDI15,777)	492389 22/10/2021	2274-76 29/11/2021	F 03	Final
47	06	22264	KHEM CHAND	30/04/2021	EXECUTIVE ENGINEER (I&PH) DIVISION MANDI (MDI00,703)	492393 22/10/2021	2292-94 26/11/2021	F 03	Final

## GPF Fianl Payment Report

FROM DATE      01-NOV-21      TO DATE      30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
48	06	88616	BHAWANI DEVI	30/11/2021	EXECUTIVE ENGINEER NATIONAL HIGHWAY DIVISION PANDOH (MDI00,628)	492395 22/11/2021	2280-82 29/11/2021	F 03	Final
49	06	54534	AMI CHAND	31/07/2021	EXECUTIVE ENGINEER (B&R) DIVISION KASAULI (SOL02,314)	492602 22/10/2021	2244-46 25/11/2021	F 03	Final
50	06	38048	NAND LAL	30/09/2021	EXECUTIVE ENGINEER (B&R) DIVISION SUNDERNAGAR (MDI01,603)	492606 22/10/2021	2254-56 25/11/2021	F 03	Final
51	06	86632	NEK RAM	31/10/2021	EXECUTIVE ENGINEER (I&PH) DIVISION SUNDER NAGAR (MDI01,700)	492628 22/10/2021	2247-49 25/11/2021	F 03	Final
52	06	33388	MEERA GUPTA	26/07/2021	EXECUTIVE ENGINEER (I&PH) DIVISION BAGGI (MDI16,702)	493027 01/11/2021	2268-70 29/11/2021	F 03	Final
53	06	88595	PARAS RAM	31/10/2021	EXECUTIVE ENGINEER (B&R) DIVISION SALOONI (CHM03,631)	493723 09/11/2021	2283-85 29/11/2021	F 03	Final
54	06	87300	MOTI RAM	30/09/2021	EXECUTIVE ENGINEER (B&R) DIVISION CHAMBA(CHM00,630)	87300 01/11/2021	2202-04 25/11/2021	F 03	Final
55	06	59629	JAI CHAND	30/11/2020	EXECUTIVE ENGINEER (B&R) DIVISION DHARAMSHALA(KNG00,620)	374 REKHA 07/10/2021	3358-60 09/11/2021	F 04	Final
56	06	28949	HUSAN SINGH	31/10/2021	EXECUTIVE ENGINEER (I&PH) DIVISION NAHAN (SMR00,722)	378 REKHA 18/10/2021	3329-31 05/11/2021	F 04	Final
57	06	53724	PIAR CHAND	21/06/2021	EXECUTIVE ENGINEER, HPPWD DIVISION BHAWARNA TEH. PALAMPUR (KNG05,669)	386/rekha 25/10/2021	3408-10 18/11/2021	F 04	Final
58	06	77206	RAJ GIR SINGH	12/09/2021	EXECUTIVE ENGINEER IPH DIVISION NOHRADHAR SIRMOUR(SMR08,767)	390/rekha 25/10/2021	3335-37 15/11/2021	F 04	Final
59	06	20074	RAMESH CHAND	30/11/2021	EXECUTIVE ENGINEER (B&R) DIVISION BAIJNATH (KNG09,622)	489062 g 15/09/2021	10/11/2021	F 04	Final

**GPF Fianl Payment Report**

FROM DATE 01-NOV-21 TO DATE 30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
60	06	21237	DIGVIJAY SINGH	30/04/2021	SUPERINTENDING ENGINEER I&PH CIRCLE DHARAMSHALA(KNG00, 749)	490178 G 04/10/2021	3320-22 01/11/2021	F 04	Final
61	06	27780	ASHWANI KUMAR	31/12/2020	EXECUTIVE ENGINEER, HPPWD MECHANICAL DIVISION DHARAMSALA(KNG00, 624)	491768 G 18/10/2021	3323-25 01/11/2021	F 04	Final
62	06	19230	MOHAN SINGH	30/11/2021	EXECUTIVE ENGINEER IPH DIVISION NOHRADHAR SIRMOUR(SMR08, 767)	492280 G 25/10/2021	10/11/2021	F 04	Final
63	06	72356	LACHHMAN RAM	30/11/2021	EXECUTIVE ENGINEER, HPPWD DIVISION BHAWARNA TEH. PALAMPUR (KNG05, 669)	492636 G 25/10/2021	10/11/2021	F 04	Final
64	06	65758	KUBER RAJ	31/05/2021	EXECUTIVE ENGINEER (B&R) DIVISION DHARAMSHALA(KNG00, 620)	492881 G 25/10/2021	09/11/2021	F 04	Final
65	06	79694	ASHOK KUMAR	14/09/2021	EXECUTIVE ENGINEER (I&PH) DIVISION NURPUR (KNG04, 731)	493327 G 01/11/2021	10/11/2021	F 04	Final
66	06	66195	GIAN SWROOP	26/01/2021	EXECUTIVE ENGINEER (B&R) DIVISION RAJGARH (SMR01, 657)	493988 G 09/11/2021	24/11/2021	F 04	Final
67	09	45816	DINESH KUMAR	31/10/2021	PR. GOVT. SR. SECONDARY SCHOOL SALETI (KNG08, 204)	488689 14/09/2021	1983-85 08/11/2021	F 09	Final
68	09	70286	RAJESH KUMARI	30/09/2021	PR. GOVT. SR. SECONDARY SCHOOL MARHOON (KNG13, 229)	489149N297 20/09/2021	1971-73 08/11/2021	F 09	Final
69	09	69336	BUDHI SINGH	31/08/2021	BLOCK ELEMENTARY EDUCATION OFFICER KOTLA TEH. JAWALI DISTT. KANGRA(KNG15, 237)	489674N303 23/09/2021	1977-79 08/11/2021	F 09	Final
70	09	41404	JAGAT RAM	31/07/2021	BLOCK ELEMENTARY EDUCATION OFFICER PANCHRUKHI (KNG05, 201)	490624 29/09/2021	1986-88 08/11/2021	F 09	Final

**GPF Fianl Payment Report**

FROM DATE      01-NOV-21      TO DATE      30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
71	09	78010	ANIL KUMAR	30/09/2021	HM GOVT.HIGH SCHOOL BODA(KNG13,223)	491137 05/10/2021	2066-68 25/11/2021	F 09	Final
72	09	63581	INDER SINGH	31/01/2021	BLOCK ELEMENTARY EDUCATION OFFICER KANDAGHAT (SOL03,201)	491527 11/10/2021	2069-71 25/11/2021	F 09	Final
73	09	64735	SHYAM LAL	31/10/2021	PR. GOVT. SR.SECONDARY SCHOOL SAI (SOL05,205)	491609 11/10/2021	2060-62 25/11/2021	F 09	Final
74	09	89837	BALA DEVI	31/03/2021	PR. GOVT. SR.SECONDARY SCHOOL BHADWAR (KNG04,205)	4922683 26/10/2021	2063-65 25/11/2021	F 09	Final
75	09	84814	CHANDER MOHAN	31/10/2021	PR. GOVT. SR.SECONDARY SCHOOL HATWAS (KNG16,213)	494006 10/11/2021	2097-99 25/11/2021	F 09	Final
76	09	46201	NAROTAM SINGH	30/06/2021	PR. GOVT. SR.SECONDARY SCHOOL JAHU BHOUR,HAMIRPUR,H.P . (HMR04,215)	485073 24/08/2021	1960-61 23/11/2021	F 10	Final
77	09	46059	ABDUL RASHEED	30/06/2021	PR. GOVT. SR.SECONDARY SCHOOL DHULARA (CHM06,204)	485308 24/08/2021	2128-30 08/11/2021	F 10	Final
78	09	81697	ANIL SHARMA	30/04/2021	PRINCIPAL, GOVT. DEGREE COLLEGE SARKAGHAT (MDI12,223)	486141 24/08/2021	2131-33 08/11/2021	F 10	Final
79	09	93030	PREM PRAKASH	30/06/2021	PR. GOVT. SR.SECONDARY SCHOOL PANASA(MDI09,202)	487325 10/09/2021	2125-27 08/11/2021	F 10	Final
80	09	55290	GULABI DEVI	31/10/2021	PR. GOVT. SR.SECONDARY SCHOOL KANAID,MANDI(MDI16,225)	487515L287 10/09/2021	2021- 22/2152-54 11/11/2021	F 10	Final
81	09	42105	BALDEV SINGH	30/04/2021	BLOCK ELEMENTARY EDUCATION OFFICER -I DHARAMPUR (MDI12,202)	487519 10/09/2021	2169-71 08/11/2021	F 10	Final
82	09	91180	PRAKASH CHAND	31/07/2021	BLOCK ELEMENTARY EDUCATION OFFICER -II MEHLA CHAMBA (CHM00,204)	487790 10/09/2021	2116-18 08/11/2021	F 10	Final

**GPF Fianl Payment Report**

FROM DATE      01-NOV-21      TO DATE      30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
83	09	64478	DESH RAJ	30/11/2020	BLOCK ELEMENTARY EDUCATION OFFICER -II MEHLA CHAMBA (CHM00,204)	487802 10/09/2021	2119-21 08/11/2021	F 10	Final
84	09	56560	SURINDER KUMAR	31/01/2021	BLOCK ELEMENTARY EDUCATION OFFICER -I CHAMBA (CHM00,220)	487984 20/09/2021	2163-65 08/11/2021	F 10	Final
85	09	63940	RAJ KUMAR	31/05/2021	BLOCK ELEMENTARY EDUCATION OFFICER -I CHAMBA (CHM00,220)	487989 20/09/2021	2110-12 08/11/2021	F 10	Final
86	09	89318	PARAS RAM	28/02/2021	BLOCK ELEMENTARY EDUCATION OFFICER -I CHAMBA (CHM00,220)	487990L308 20/09/2021	2021- 22/2045-47 02/11/2021	F 10	Final
87	09	66301	JANAK RAJ	11/05/2021	BLOCK ELEMENTARY EDUCATION OFFICER GAROLA (CHM04,203)	488559 20/09/2021	2248-50 15/11/2021	F 10	Final
88	09	57939	BHAWNA GUPTA	30/04/2021	BLOCK ELEMENTARY EDUCATION OFFICER BIJHARI ,HAMIRPUR(H MR01,214)	488566 20/09/2021	2227-28 23/11/2021	F 10	Final
89	09	57163	VIJAY KUMARI	31/08/2021	BLOCK ELEMENTARY EDUCATION OFFICER HAMIRPUR (HMR00,200)	488694 20/09/2021	2183-84 09/11/2021	F 10	Final
90	09	66167	MAN SINGH	30/09/2021	BLOCK ELEMENTARY EDUCATION OFFICER- II KIANI CHAMBA (CHM00,224)	488849 20/09/2021	2113-15 08/11/2021	F 10	Final
91	09	81508	SUNITA KUMARI	31/08/2021	PR. GOVT. SR.SECONDARY SCHOOL (GIRLS) BHANGROTU(MDI16,21 2)	489156 20/09/2021	2134-36 08/11/2021	F 10	Final
92	09	47055	JOG RAJ	31/10/2021	PR. GOVT. SR.SECONDARY SCHOOL RANGER ,HAMIRPUR (HMR03,211)	490216 29/09/2021	2181-82 09/11/2021	F 10	Final
93	09	88522	RAJ KUMAR	31/05/2021	PR. GOVT. SR.SECONDARY SCHOOL NABAHI (MDI12,217)	490362 29/09/2021	2122-24 08/11/2021	F 10	Final
94	09	98365	DILWAR SINGH	06/07/2021	BLOCK ELEMENTARY EDUCATION OFFICER SUNDERNAGAR (MDI01,213)	490364L329 29/09/2021	2021- 22/2206-09 11/11/2021	F 10	Final



**GPF Fianl Payment Report**

FROM DATE      01-NOV-21      TO DATE      30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
95	09	40073	RAJ KUMAR	31/07/2021	DY. DIRECTOR OF ELEMENARY EDUCATION HAMIRPUR (HMR00,512)	490478 29/04/2021	2222-23 23/11/2021	F 10	Final
96	09	53506	KRISHNA CHAND	31/08/2021	PR. GOVT. SR.SECONDARY SCHOOL NABAHI (MDI12,217)	490628 29/09/2021	2166-68 08/11/2021	F 10	Final
97	09	56894	SURENDER KUMAR	30/06/2021	BLOCK ELEMENTARY EDUCATION OFFICER -II SADAR KATAULA(MDI00,203)	491801L343 22/10/2021	2021- 22/2354-56 30/11/2021	F 10	Final
98	09	55488	DHRUB SAIN	31/03/2021	HM GOVT.HIGH SCHOOL CHILALA (SML07,221)	485807 16/08/2021	2223-25 15/11/2021	F 11	Final
99	09	61806	HARBILAS CHAUDHARY	24/03/2021	PRINCIPAL GOVT. SR.SECONDARY SCHOOL BEHAR JASWAN (UNA01,203)	487816 03/09/2021	2311-13 1316-18 26/11/2021	F 11	Final
100	09	95053	SHAKUNTLA DEVI	30/09/2021	PR. GOVT. SR.SECONDARY SCHOOL DARGI (SML03,202)	488582 09/09/2021	2254-56 09/11/2021	F 11	Final
101	09	47566	BULI CHAND	30/04/2019	PR. GOVT. SR.SECONDARY SCHOOL PORTMORE SHIMLA (CTO00, 200)	488851 10/09/2021	2257-59 03/11/2021	F 11	Final
102	09	45880	MANOJ KUMAR	30/06/2021	PR. GOVT. SR.SECONDARY SCHOOL TOKANAGLA,SIRMAUR( SMR02,230)	489685 22/09/2021	2260-62 03/11/2021	F 11	Final
103	09	50297	BAHADUR LAL SHARMA	31/07/2021	BLOCK ELEMENTARY EDUCATION OFFICER RAMPUR-I (SML10,214)	490633 28/09/2021	2251-53 03/11/2021	F 11	Final
104	09	40326	SURENDER MOHAN	31/03/2021	DY DIRECTOR HIGHER EDUCATION UNA (UNA00,511)	490643 28/09/2021	2238-40 18/11/2021	F 11	Final
105	09	38333	RAMESH KUMAR	31/08/2021	PRINCIPAL. GOVT. SR.SECONDARY SCHOOL (BOYS) UNA (UNA00,205)	491143 05/10/2021	2246-48 25/11/2021	F 11	Final
106	09	47523	SATYA CHAUHAN	31/07/2021	DY. DIRECTOR (HIGHER) EDUCATION SHIMLA-1 (SML00,511)	491346 07/10/2021	2041-43 25/11/2021	F 11	Final

**GPF Fianl Payment Report**

FROM DATE      01-NOV-21      TO DATE      30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
107	09	86112	PUSHPA DEVI	31/10/2021	PRINCIPAL GOVT. SR.SECONDARY SCHOOL DEHLAN (UNA00,208)	493166 29/10/2021	2308-10 25/11/2021	F 11	Final
108	10	11415	RAM PYARI	31/12/2020	BLOCK MEDICAL OFFICER BHAWARNA (KNG05,022)	483641 05/08/2021	2148-50 10/11/2021	F 07	Final
109	10	13883	MANI RAM	10/11/2020	A.O. (I.G.M.C) SHIMLA(CTO00,061)	487508 07/09/2021	2133-35 10/11/2021	F 07	Final
110	10	9110	GURDEEP KAUR	31/10/2021	BLOCK MEDICAL OFFICER NALAGARH (SOL05,011)	487621 07/09/2021	2124-26 08/11/2021	F 07	Final
111	10	12505	INDERA DEVI	30/06/2021	BLOCK MEDICAL OFFICER PUKHARI(CHM00,017)	488504 09/09/2021	2127-29 08/11/2021	F 07	Final
112	10	11322	PADMAWATI	31/07/2021	MEDICAL SUPERINTENDENT REGIONAL HOSPITAL SOLAN (SOL00,062)	488514 09/09/2021	2136-38 10/11/2021	F 07	Final
113	10	13728	SUNIL DUTT SHARMA	30/06/2020	DISTRICT AYURVEDIC OFFICER,SOLAN (SOL00,522)	488662 09/09/2021	2151-53 10/11/2021	F 07	Final
114	10	11380	CHAMELI DEVI	30/04/2021	DISTRICT AYURVEDIC OFFICER,SOLAN (SOL00,522)	488824 14/09/2021	1985-87 03/11/2021	F 07	Final
115	10	11649	SWARNA DEVI	31/05/2021	MED. SUPDT. ZN. AUR. HOSP. PAPROLA (KNG09,008)	488877 14/09/2021	1982-84 03/11/2021	F 07	Final
116	10	11597	GEETA DEVI	30/06/2021	DISTRICT AYURVEDIC OFFICER,MANDI (MDI00,522)	489099 14/09/2021	2139-41 10/11/2021	F 07	Final
117	10	18313	DAVINDER NATH	31/08/2021	MEDICAL SUPDT. ZONAL HOSPITAL DHARMASHALA (KNG00,047)	489110 14/09/2021	2121-23 08/11/2021	F 07	Final
118	10	17507	ARUN KUAMR DUTTA	22/06/2021	DISTRICT AYURVEDIC OFFICER,UNA (UNA00,522)	489496 17/09/2021	2205-07 12/11/2021	F 07	Final
119	10	11225	PRITAM SINGH	31/08/2021	PR.PT.JAWAHARLAL NEHRU GOVT.MED.COLLEGE CHAMBA(CHM00,054)	489665 22/09/2021	2176-78 12/11/2021	F 07	Final
120	10	10224	HANSA MAHAJAN	31/08/2021	CHIEF MEDICAL OFFICER MANDI(MDI00,505)	489983 22/09/2021	2142-44 10/11/2021	F 07	Final
121	10	11502	JAI DEVI	31/08/2021	CHIEF MEDICAL OFFICER KINNAUR (KNR00,5005)	490103 22/09/2021	2157-59 10/11/2021	F 07	Final

**GPF Fianl Payment Report**

FROM DATE 01-NOV-21 TO DATE 30-NOV-21

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
122	10	13121	RAM SINGH	16/03/2021	BLOCK MEDICAL OFFICER LADBHAROL(MDI05,001)	490210 27/09/2021	2199-2201 12/11/2021	F 07	Final
123	10	15545	BALBIR SINGH THAKUR	31/05/2020	BLOCK MEDICAL OFFICER TAUNIDEVI (HMR00,008)	490597 18/10/2021	2179-81 12/11/2021	F 07	Final
124	10	6895	SATINDER MINHAS	31/07/2011	A.O. (I.G.M.C) SHIMLA(CTO00,061)	491095 12/10/2021	2130-30 10/11/2021	F 07	Final
125	10	10217	URMIL KUMARI	30/06/2021	MEDICAL SUPERINTENDENT.CIVIL HOSPITAL NURPUR DISTT. KANGRA NURPUR (KNG04,022)	491123 12/10/2021	2224-26 12/11/2021	F 07	Final
126	10	13731	ASHOK CHANDER	30/09/2021	DISTRICT AYURVEDIC OFFICER,KINNAUR (KNR00,522)	491496 18/10/2021	2230-32 17/11/2021	F 07	Final
127	10	15678	BHUBNESH KUMAR	31/07/2021	SUB DIVISIONAL AYURVEDIC OFFICER RAJA-KA-TALAB,KANGRA(KNG12,010)	491787 18/10/2021	2227-29 12/11/2021	F 07	Final
128	10	14563	DHARAM CHAND CHOPRA	31/03/2019	DISTRICT AYURVEDIC OFFICER,HAMIRPUR (HMR00,522)	492315 22/10/2021	2576-78 23/11/2021	F 07	Final
129	10	12018	TRIPTA CHANDEL	31/10/2021	CHIEF MEDICAL OFFICER MANDI(MDI00,505)	492322 22/10/2021	2568-70 23/11/2021	F 07	Final
130	10	18512	RASH PAL SINGH	31/10/2021	BLOCK MEDICAL OFFICER NAGROTA SURIAN (KNG12,001)	492443 22/10/2021	2233-35 17/11/2021	F 07	Final
131	10	8796	BABU RAM	29/02/2016	MEDICAL SUPDT.DDU ZONAL HOSPITAL SHIMLA (SML00,063)	492664 17/11/2016	2262-64 17/11/2021	F 07	Final
132	14	1956	YASH PAL RAIJADA	31/05/2021	PRINCIPAL, I.T.I. UNA (UNA00,013)	487973 07/09/2021	2145-47 10/11/2021	F 07	Final
133	14	1762	DINESH CHAND	31/01/2021	STATE GEOLOGIST SHIMLA(CTO00,015)	490348 27/09/2021	2154-56 10/11/2021	F 07	Final