






**Test Check Report of EGA Section for the month of
JAN-2022 (to be reported PCDO/MCDO)
Bills checked for the month of JAN-22**

Name of Sr.SO (Sri)	Types of Bills	Department	No. of Total Bills received	No. of Total BILLS Test Checked	Finding of the Test Check	Signature
Rakesh Kr. Verma	Regular Salary Bill for the m/o Jan-22	Mech Stores Commercial Agency	08	08	O.K.	 02/02/22
Jai Prakash Pandit	Regular salary bill for the month of Jan 2022	Engg & electrical	04	04	O.K.	 02/02/22
Mukesh Kumar	Regular Salary Bill for the month of Jan 22	Accounts, Personal Audit	14	14	O.K.	 4.2.2022
Sanjay Kumar Azad	Regular Salary Bill for the month of Jan/22	Gen/Admn, SRT & Medical	07	07	OK	 02/02/22
Ajitabh Bharti	Regular Sal. Bill for Jan - 2022	RPF	01	01	O.K.	 2/2/22


 Sr.AFA/EGA
 ECR/HUP