

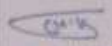
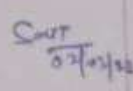

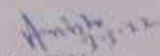


**Test Check Report of EGA Section for the month of
FEB-2022 (to be reported PCDO/MCDO)
Bills checked for the month of FEB-22**

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 Feb. 2022	Mech. Stores Commercial & Operating.	08	08	OK	 02/03/22
Jai Prakash Pandit	Regular Salary bills for the m/o Feb. 2022	Engineering & electrical department	04	04	OK	 02/03/22
Mukesh Kumar	Regular Salary Bill for the month of Feb. 2022	Accounts Personal and Audit	14	14	OK	 02/03/22
Sanjay Kumar Azad	Regular Salary Bill for the month of Feb. 2022	Gen/Admn Medical & S&T	07	07	OK	 02/03/22
Ajitabh Bharti	Regular Salary Bill for Feb. 2022	R.P.F.	01	01	OK.	 02/03/22


Sr. AFA/EGA
ECR/HIP