

Contingent Bill Number : 30309080900129**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 11-Sep-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 12**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Director (P)**Sanctioned On:** 19-Aug-2008**SanctionDetails:** Sanction by Director (P)
1234 /SO/HEIII/GC3,
dated19/08/2008**Bill Status:** CREATED**Narration:** Payment to 3 RMR Sks ./LBs. of
Circle No. 12 for the period 1-08-
2008 to 31-08-2008**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6800
Gross Amount					6800

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6800

Net Payable in Words : Six Thousand Eight Hundred Rupees Only

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

R.M.R.C. No. XII

List of month - August
2008

S. No.	Name and Father's Name	Designation
1.	Raj Kumar S/o Mehar Singh	R.M.R. S/K
2.	Sanjay S/o Shiv Charan	R.M.R. S/K
3.	Mahesh S/o Mukh Ram	R.M.R. S/K
4.	Sunil Kumar S/o Dilip Singh	R.M.R. S/K
5.	Smt. Beena W/o Suresh Chand	R.M.R. S/K
6.	Smt. Parkashi W/o Rajpal	R.M.R. S/K
7.	Smt. Baleshwari W/o Babu Lal	R.M.R. S/K
8.	Smt. Madhu W/o Siri Pal	R.M.R. S/K
9.	Suresh S/o Babu Lal	R.M.R. S/K
10.	Rambir S/o Sohan Lal	R.M.R. S/K
11.	Mahesh S/o Sua Ram	R.M.R. S/K
12.	Vinod S/o Prem Singh	R.M.R. S/K
13.	Rajesh S/o Shri Kishan	R.M.R. S/K
14.	Smt. Omwati W/o Ram Kishan	R.M.R. S/K
15.	Smt. Kela W/o Leela Ram	R.M.R. S/K
16.	Smt. Darshna W/o Balbir	R.M.R. S/K
17.	Smt. Kamlesh W/o Madan Kishor	R.M.R. S/K
18.	Kishanappa S/o Kanakappa	R.M.R. S/K
19.	Smt. Laxmi W/o Bram Singh	R.M.R. S/K
20.	Smt. Kanta W/o Om Prakash	R.M.R. S/K
21.	Suraj S/o Jugni	R.M.R. S/K
22.	Smt. Padmawati W/o Subhash	R.M.R. S/K
23.	Smt. Naresh Devi W/o Kishan Pal	R.M.R. S/K
24.	Parmod S/o Ram Singh	R.M.R. S/K
25.	Sunil S/o Lakhi Chand	R.M.R. S/K
26.	Smt. Vidya D/o Banwari Lal	R.M.R. S/K

1/9/08
S.I. XII

