

Contingent Bill Number :

30301080900149

134/H
26/1

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 19-Jan-2009

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: 01-Jul-2002

SanctionDetails: Office Order No. 1234/SO(HE-III)/GC-III dt. 19.08.2008

Bill Status: VERIFIED

Narration: payment to 2 ^{R.M.K.} Daily Wager SKs/LBs in circle No. 12 w.e.f. 01.12.2008 to 31.12.2008 @140 + CA per day

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7602
Gross Amount					7602

Deductions:

134/H
20/1/09

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7602

Net Payable in Words :

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

C. NO. XII

List of R.M.R. S/K/L/B B.F. Fund for the month of 1-12-08 to 31-12-08

S. No.	Name and Father's Name	Designation	Amount (in Rs.)	Remarks
1.	Raj Kumar S/o Mehar Singh	R.M.R. S/K	45/-	
2.	Sanjay S/o Shiv Charan	R.M.R. S/K	45/-	
3.	Mahesh S/o Mukh Ram	R.M.R. S/K	45/-	
4.	Sunil Kumar S/o Dilip Singh	R.M.R. S/K	45/-	
5.	Smt. Beena W/o Suresh Chand	R.M.R. S/K	45/-	
6. ✓	Smt. Parkashi W/o Rajpal	R.M.R. S/K	45/-	
7.	Smt. Baleshwari W/o Babu Lal	R.M.R. S/K	45/-	
8.	Smt. Madhu W/o Siri Pal	R.M.R. S/K	45/-	
9.	Suresh S/o Babu Lal	R.M.R. S/K	45/-	
10.	Rambir S/o Sohan Lal	R.M.R. S/K	45/-	
11. ✓	Mahesh S/o Sua Ram	R.M.R. S/K	45/-	
12. ✓	Vinod S/o Prem Singh	R.M.R. S/K	45/-	
13.	Rajesh S/o Shri Kishan	R.M.R. S/K	45/-	
14.	Smt. Omwati W/o Ram Kishan	R.M.R. S/K	45/-	
15.	Smt. Kela W/o Leela Ram	R.M.R. S/K	45/-	
16.	Smt. Darshna W/o Balbir	R.M.R. S/K	45/-	
17.	Smt. Kamlesh W/o Madan Kishor	R.M.R. S/K	45/-	
18.	Kishanappa S/o Kanakappa	R.M.R. S/K	45/-	
19.	Smt. Laxmi W/o Bram Singh	R.M.R. S/K	45/-	
20.	Smt. Kanta W/o Om Prakash	R.M.R. S/K	45/-	
21.	Suraj S/o Jugni	R.M.R. S/K	45/-	
22.	Smt. Padmawati W/o Subhash	R.M.R. S/K	45/-	
23.	Smt. Naresh Devi W/o Kishan Pal	R.M.R. S/K	45/-	
24.	Parmod S/o Ram Singh	R.M.R. S/K	45/-	
25.	Sunil S/o Lakhi Chand	R.M.R. S/K	45/-	
26. ✓	Smt. Vidya D/o Banwari Lal	R.M.R. S/K	H/L 45/-	Absent w.e.f. 29-7-04

1-12-08

[Signature]
Signature of S.I. XII

