

1-34

Contingent Bill Number :

30305091000034

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 08-May-2009
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairman

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE
Payable To: Secretary,NDMC
Sanctioned On: 01-Jul-2002

SanctionDetails: Office Order No. D-1234/SO(HE-III)/GC-III dated: 01.07.2002 vide approval of Director(P)

Bill Status: CREATED

Narration: Payment to 3 RMR Safai Karamcharis in Circle No. 12 w.e.f. 01.04.09 to 30.04.09

28/H
12/5/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6819
Gross Amount					6819

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6819

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
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 _____

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	45/-	Absent w.e.f. - 29.7.04

Signature of S.I. XI

