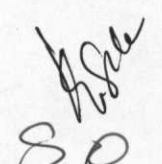
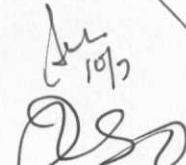




List of O.T. R.M.R & C No VIII for the month of June 2007

S.No	Name & Father's Name	Sunday & Holiday
1	Sh. Subhash & Sh. Hari Chandel	3, 10, 17 & 24 1, 8
2	Sh. Asit Kumar & Sh. Suraj Bhan	
3	Sh. Sahil & Sh. Ganjan Bhan	
4	Sh. Harid & Sh. Sewal	
5	Sh. Manu & Sh. Juman	
6	Sh. Dharmi & Sh. Rattan Lal	
7	Sh. Suresh & Sh. Sivi Chandel	
8	Sh. Ramesh & Sh. Sukhan	
9	Sh. Muralid & Sh. Lishan Lal	


 SO
 2/6/07

 DSO

Ballis Bond
 21/7/07

 DSO

 DSO

HEALTH DEPT

C. No. - 8 -

List of B.R. BTL R.M.R & R C.VIII for
the month of June 2007

S.No.	Name + Father's Name	B/R
1	Sh. Subhash to Sh. Hanichand.	- 45
2	Sh. Asit Kumar to Sh. Suresh Bhan.	- 45
3	Sh. Satish kr to Sh. Ganesh Saran	- 45
4	Sh. Harid to Sh. Sawalica,	- 45
5	Sh. Manu to Sh. Juman,	- 45
6	Sh. Dharm to Sh. Rattan Lal	- 45
7	Sh. Suresh to Sh. Madan Lal	- 45
8	Sh. Ramesh to Sh. Subhan.	- 45
9	Sh. Munish to Sh. Kishan Lal	- 45
		<u>405</u>

50
 SO
 DSO

Ballisid
 27/6/07
 S.D.H.
 [Signature]
 [Signature]

View Contingent Bill Help

Disbursement Type* Bill Type*

Reference Number for Cash Branch Bill Date*

Fund* Sub Segment*

Segment* Sub Field*

Field*

Functionary*

Sanction By* Sanctioned On*

Sanction Details

Created By Verified By

Confirmed By

Approved By

Bill Status

Narration

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2103000	SALARIES, WAGES AND BONUS	25329	Click
Gross			25329	
Deductions				
Account Code	Account Head	Amount	Details	
3117600	RENOVELENT FUND	405	Click	
Deductions			405	
Net Payable			24924	

Twenty Four Thousand Nine Hundred And Twenty Four Rupees Only

Net Payable in words

* - Mandatory Fields

✓ 3030807080007 - Cancel

