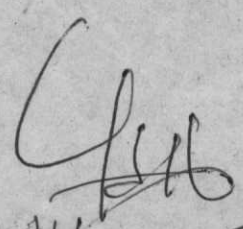


List of B.R.R.M.R. Satai Kancharia  
 Health at The Mantles March 2008

	Name, H.P. Names	Dose	Amt
①	Sh. Anil Sh. B. B. B. B.	RMD S.K.	45-00
②	Sh. Raman Sh. P. P.	11	45-00
③	Smt. Sharda W. Sh. P. P.	4	45-00
④	Sh. Hari Ram Sh. P. P.	4	45-00
⑤	Sh. S. S. Santay Sh. P. P.	11	45-00
Total Rs		4	225-00

  
 5/4/08  
 2/4/08



74/14  
12/6/08**Contingent Bill Number :** 30306080900070**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND**Bill Type:** Contingency  
**Bill Date:** 10-Jun-2008  
**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 6  
**Payable To:****Sanction By:** DIRECTOR (P)**Sanctioned On:** 19-Jul-2007**SanctionDetails:** SANCTION BY DIR. (P) ON  
ACCOUNT SALARY VIDE O.O. NO.  
1234/SO (HE-III)/GC DT. 19.7.2007**Bill Status:** CREATED**Narration:** PAYMENT TO 5 NOS. OF RMR SKS  
CIRCLE NO.6 FOR THE MONTH OF  
MARCH 2008 NAMELY SH. ANIL OF  
RS. 3219/-, SH. RAJAN OF RS.  
3083/-, SMT. SHARDA OF RS.  
3491/-, SH. HARIRAM OF RS.  
1723/- AND SANJAY OF RS. 3083/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
			3202027	MECH.OF GARBAGE REMOVAL	14599
<b>Gross Amount</b>					14599

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					14599

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



