

Contingent Bill Number : 30309080900191

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 23-Sep-2008

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Director (P)

Sanctioned On: 19-Aug-2002

SanctionDetails: Sanctioned by Director (P)
1234/SO/HE-III/GC-III on dated 19-08-2002

Bill Status: CREATED

Narration: Payment to 2 RMR SKs/LB circle no.
13 for the period of 1-08-2008 to
31-08-2008 @ Rs. 135.25 per
person per day + CA

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7076
Gross Amount					7076

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7076

Net Payable in Words :

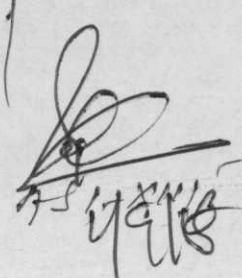
Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

Recovery Schedule of B/F of the following R.M.R. SIK
of the C-N^o XIII for the month of August - 2008.

S. No.	Name / Father's	Desi.	Amount.
1.	Sh Pradeep & Sukey Ram	SIK (RMR)	Rs 45.00 ✓
2.	Sh. Ram Chander & Babu Lal	do -	Rs 45.00 ✓
		G.T.	<u>Rs 90.00</u> ✓

(Rupees only)

22/8/08
SI-XIII


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