

Contingent Bill Number : 30301080900150

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

Bill Type: ImprestBills
Bill Date: 19-Jan-2009
Sub Segment: CASH IN HAND

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

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13
Payable To: Secretary,NDMC
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 RMR SKs/LBs in circle No. 13 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:

1357H
20/11/09

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			

Health/C-no: XIII

Recovery sheduld the B/F of the following
RMR SK of C-no: XIII for the month of DEC-2008.

S.no. - Name/Fathers - Seci - Amount -

1. Sh. Pradeep go Surkey Ram SK - Rs 45.00

2. Sh. Ram Chander go Babu Lal -do - Rs 45.00

GT. Rs 90.00

(Rupees ninety only)

[Signature]
21/12/08
SI-XIII

[Signature]
AS-XIII

