

**Contingent Bill Number :** 30302080900073

**Disbursement Type:** Cash

**Bill Type:** ImprestBills

**Fund:** NDMC Municipal General Fund

**Bill Date:** 18-Feb-2009

**Segment:** GENERAL FUND

**Sub Segment:** CASH IN HAND

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH

**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 5

**Functionary:** DIRECTOR (PH)

**Payable To:** Secretary,NDMC

**Sanction By:** Director (P)

**Sanctioned On:** 21-Jun-2002

**SanctionDetails:** OO No. 1234/SO(HE-III)/GC-III 19-08-2002

**Bill Status:** CREATED

**Narration:** Payment to 2 RMR Safai Karamchari in Circle No. 05 w.e.f 01/01/2009 to 31/01/2009 @140/- Per Day Plus Rs.66/- Per Month CA Per Month

**Remarks:**

79/H  
20/2/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	4611
<b>Gross Amount</b>					4611

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					4611

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>			

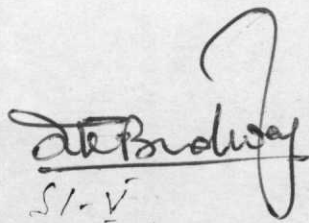


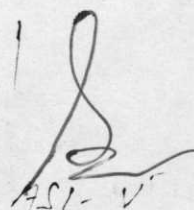
Health Deptt/C - No: V

Recovery Schedule of B/F of the following RMR SIK of C-No: V  
for the month of .....

<u>S.No</u>	<u>Name/Father's</u>	<u>Desi</u>	<u>Amount</u>
1.	St. Anil C/o St. Shyam Lal	SIK (RMR)	RS 45.00
2.	St. Dalip s/o St. Anil Lal	-do-	RS 45.00
			<u>Gr.T. RS 90.00</u>

[ Rupees ninety only ]

  
SI-V  
4-2-09

  
SI-V  
3/2/09



