

2-13

209

Contingent Bill Number : 30309091000046

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Director(P)
SanctionDetails: Office Order No. D-1234/SO(HE-III)/GC-III dated: 01.07.2002 vide approval of Director(P)
Narration: Payment to 2 RMR Safai Karamcharis in Circle No. 05 w.e.f. 01.08.09 to 31.08.09
Remarks:

Bill Type: ImprestBills
Bill Date: 09-Sep-2009
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE
Payable To: Secretary,NDMC
Sanctioned On: 01-Jul-2002
Bill Status: CREATED

67/H
 11/9/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	4516
Gross Amount					4516

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					4516

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

Health Deptt/C - No V

Recovery Schedule of B/F of the following RMR SIK of C-No V
for the month of Agst 2009.

<u>S.No</u>	<u>Name/Father's</u>	<u>Desi</u>	<u>Amount</u>
1.	Sh. Amil s/o Sh. Shyam Lal	SIK (RMR)	RS 45.00
2.	Sh. Dalip s/o Sh. Ami Lal	-do-	RS 45.00
			<u>GR.T. RS 90.00</u>

[Rupees ninety only]

SI-V

AS1
AS1-V 31/8/09

CIRCLE V

2	SMT. KAMLA	W/O SH. PRATHAM RAM	Still working ✓	
3	SMT. CHOTI	W/O SH. MANGAL	Still working ✓	
4	SH. DHARAMVIR SINGH	S/O SH. PRABHU	Still working	
5	SMT. SUNITA	W/O SH. YASHPAL	Still working ✓	
6	SH. VIJAY	S/O SH. HARPAL	Still working ✓	
7	SH. VIRENDRA	S/O SH. KRIPARAM	Still working	
8	SH. AJIT	S/O SH. PYARELAL	Still working ✓	
9	SH. GANGA RAM	S/O SH. MUNSHI RAM	Still working ✓	
10	SH. MUKESH	S/O SH. KUMESH	Still working ✓	
11	SH. JUGAL KISHORE	S/O SH. NAND KISHORE	Still working ✓	
12	SH. RAJ KUMAR	S/O SH. DASHIRAM	Still working ✓	
13	SH. OMI	S/O SH. LAKHMI	Still working ✓	
14	SH. MUNESH	S/O SH. SHRI CHAND	Still working	
15	SH. OMVIR SINGH	S/O SH. BRAHAM SINGH	Still working ✓	
16	SH. SUBLESH	S/O SH. BRAHAM SINGH	Still working ✓	
17	SH. RAJ KUMAR	S/O SH. JOHRI LAL	Still working	
18	SH. VIJAY	S/O SH. SHIV LAL	Still working	
19	SH. RAJESH	S/O SH. BHOLE RAM	Still working	
20	SH. MANOJ	S/O SH. PANCHAM RAM	Still working	
21	SMT. MANJU	W/O SH. SURENDER KUMAR	Still working	
22	SMT. BIMLA	W/O SH. SURESH CHAND	Still working	
23	SH. VINOD	S/O SH. MAHENDRA	Still working ✓	
24	SMT. SAKUNTLA	W/O SH. SANJAY	Still working	
25	SMT. SHEEMA	W/O SH. RIZKU	Still working ✓	
26	SH. SUNIL	S/O SH. NANK CHAND	Still working	
27	SH. DALIP	S/O SH. AMI LAL	Still working	
28	SH. SUDESH	S/O SH. SHIV CHARAN	Still working	
29	SMT. DROPTI	W/O SH. SHYAM LAL	Still working	
30	SMT. RAMWATI	W/O SH. JAI KISHORE	Still working ✓	
31	SH. GAGAN	S/O SH. KESHRA	Still working ✓	
32	SMT. GEETA	W/O SH. SUKHVIR SINGH	Still working	
33	SH. SANJAY	S/O SH. BANWARI	Still working ✓	
34	SH. ROHTAS	S/O SH. KARAM CHAND	Still working	
35	SH. RAM KISHAN	S/O SH. BRIJLAL	Still working	
36	SMT. SUNITA	W/O SH. SATISH	Still working ✓	
37	SH. KIRAN PAL	S/O SH. KALURAM	Still working	
38	SH. OM PRAKASH	S/O SH. RAM CHANDRA	Still working	
39	SH. RAM NATH	S/O SH. MANOHRA	Still working ✓	
40	SH. VINOD	S/O SH. RAMDASS	Still working ✓	
41	SH. ANIL	S/O SH. SHYAM LAL	Still working ✓	

NIRAS % BHIKKAM

