

82/H  
12/6/08

**Contingent Bill Number :** 30306080900075

**Disbursement Type:** Cash      **Bill Type:** Contingency  
**Fund:** NDMC Municipal General Fund      **Bill Date:** 10-Jun-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:**  
**Sanction By:** DIRECTOR (P)      **Sanctioned On:** 19-Jul-2002

**SanctionDetails:** SANTIION BY DIR. (P) ON ACCOUNT SALARY VIDE O.O. NO. 1234/SO (HE-III)/GC DT. 19.07.2002      **Bill Status:** CREATED

**Narration:** PAYMENT TO 2 NOS. RMR SKS OF CIRCLE NO. 13 FOR THE MONTH OF MARCH 2008 NAMELY SH. PRADEEP OF RS. 3355/- AND SH. RAMCHANDRA OF RS. 3355/-

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
			3202027	MECH.OF GARBAGE REMOVAL	6710
<b>Gross Amount</b>					6710

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					6710

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: XIII

Recovery Schedule of B/F of the following RMR SIK  
of C - No: XIII, for the month of March - 2008.

<u>S.No.</u>	<u>Name / Fathers</u>	<u>Desi</u>	<u>Amount</u>
1.	Sh. Pradeep s/o Sukey Ram	SIK(RMR)	Rs 45.00
2.	Sh. Ram Chand s/o Babu Lal	do	Rs 45.00
			<u>Gr. Rs 90.00</u>
			(Rupees Ninety only)

S1-XIII

SIK  
SIK(XIII)  
SIK



