

831H  
12/6/08

**Contingent Bill Number :** 30306080900076

**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-Feb-2002

**SanctionDetails:** SANTION 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 FOR THE MONTH APRIL 2008 OF CIRCLE NO. 13 NAMELY SH. PRADEEP OF RS. 3491/- AND SH. RAMCHANDER OF RS. 3491/-

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
			3202027	MECH.OF GARBAGE REMOVAL	6982
<b>Gross Amount</b>					6982

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					6982

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>			

Recovery Schedule of B/F of the following RMR SIR  
 of C-2011 for the month of April-2008.

S. No.	Name/Father's	Desc	Amount
1.	Sh. Pradeep 90 Sudey	SIR (RMR)	Rs 45.00 ✓
2.	Sh. Ram Chandra 90 Babulal	do	Rs 45.00 ✓
		G.T.	<u>Rs 90.00</u> ✓

(Duplicate kindly only)

80/1615  
 5/16/08  
 SIR-2011

80/1615  
 5/16/08  
 SIR-2011

