

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
Gross Amount					6982

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6982

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

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)

SI-2011
 516108

ASST-2011

