

Contingent Bill Number : 30309080900192

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sanction By: Director (P)

SanctionDetails: Sanctioned by Director 1234/SO/HE-III/GC-III on dated 19-08-2002

Narration: Payment to 2 RMR SKs/LB circle no. 12 for the period of 1-07-2008 to 31-07-2008 @ Rs. 135.25 per person per day + CA

Remarks:

Bill Type: ImprestBills

Bill Date: 23-Sep-2008

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 12

Payable To: Secretary,NDMC

Sanctioned On: 19-Aug-2002

Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7346
Gross Amount					7346

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7346

Net Payable in Words :

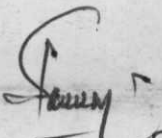
Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

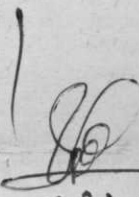
Health / C - No XIII

Recovery schedule of B/F of the following R.M.R S/K C - XIII
for the month of July-2008.

S. No -	Name/Fathers	Desi	Amount.
1.	Sh. Pradeep s/o Sukey Ram	S/K (Rmk)	Rs 45.00
2.	Sh. Ram Chander s/o Babu Lal	do	Rs 45.00
G.T.			<u>Rs 90.00</u>

(Rupees Ninety only)


SI - XIII


AS - XIII
20/7/08

