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Contingent Bill Number : 30311091000068**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 12-Nov-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE**Functionary:** DIRECTOR (PH)**Payable To:** Secretary, NDMC**Sanction By:** The Director(P)**Sanctioned On:** 01-Jul-2002**SanctionDetails:** Office Order No. D-1234/SO(HE-III)/GC-III dated: 01.07.2002 vide approval of Director(P)**Bill Status:** CREATED**Narration:** Payment to 02 RMR Safai Karamcharis in Circle No. 05 w.e.f. 01.10.09 to 31.10.09**Remarks:**63/H
16/11/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	7058
Gross Amount					7058

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			3502009	LWO (BENOVELENT FUND)	90
Total Deduction					90
Net Amount					6968

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 Month - Oct. 2009

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

[Rupees ninety only]

SI-V

AS1
AS1-V

CIRCLE-V

15

1	SMT. KAMLA	W/O SH. TIRATH RAM	Still working ✓	HE III/2397/CC III dt 01.08.2002
2	SMT. CHOTI	W/O SH. MANGAL	Still working ✓	2472/PA/Dir. (P-I) dt 01.08.2002
3	SH. DHARAMVIR SINGH	S/O SH. PRABHU	Still working ✓	9291/PA/Dir. (P-I) dt 09.10.2002
4	SMT. SUNITA	W/O SH. YASHPAL	Still working ✓	9291/PA/Dir. (P-I) dt 09.10.2002
5	SH. VIJAY	S/O SH. HARPAL	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
6	SH. VIRENDRA	S/O SH. KRIPARAM	Still working ✓	3275/PA/Dir. (P-I) dt 21.09.2002
7	SH. AJIT	S/O SH. PYARELAL	Still working ✓	3275/PA/Dir. (P-I) dt 21.09.2002
8	SH. GANGA RAM	S/O SH. MUNSHI RAM	Still working ✓	3202/PA/Dir. (P-I) dt 21.09.2002
9	SH. MUKESH	S/O SH. KUMESH	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
10	SH. JUGAL KISHORE	S/O SH. NAND KISHORE	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
11	SH. RAJ KUMAR	S/O SH. DASHIRAM	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
12	SH. OMI	S/O SH. LAKHMI	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
13	SH. MUNESH	S/O SH. SHRI CHAND	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
14	SH. OMVIR SINGH	S/O SH. BRAHAM SINGH	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
15	SH. SUBLESH	S/O SH. BRAHAM SINGH	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
16	SH. RAJ KUMAR	S/O SH. JOHRI LAL	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
17	SH. VIJAY	S/O SH. SHIV LAL	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
X 18	SH. RAJESH	S/O SH. BHOLE RAM	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
19	SH. MANOJ	S/O SH. PANCHA RAM	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
20	SMT. MANJU	W/O SH. SURENDER KUMAR	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
21	SMT. BIMLA	W/O SH. SURESH CHAND	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
22	SH. VINOD	S/O SH. MAHENDRA	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
23	SMT. SAKUNTLA	W/O SH. SANJAY	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
24	SMT. SHEEMA	D/O SH. RIZKU	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
X 25	SH. SUNIL	S/O SH. NANK CHAND	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
26	SH. DALIP	S/O SH. AMI LAL	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
27	SH. SUDESH	S/O SH. SHIV CHARAN	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
X 28	SMT. DROPTI	W/O SH. SHYAM LAL	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
29	SMT. RAMWATI	W/O SH. JAI KISHORE	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
30	SH. GAGAN	S/O SH. KESHRA	Still working ✓	2047/PA/Dir. (P-I) dt 21.09.2002
31	SMT. GEETA	W/O SH. SUKHVIR SINGH	Still working ✓	2472/PA/Dir. (P-I) dt 01.08.2002
32	SH. SANJAY	S/O SH. BANWARI	Still working ✓	2472/PA/Dir. (P-I) dt 01.08.2002
33	SH. ROHTAS	S/O SH. KARAM CHAND	Still working ✓	2472/PA/Dir. (P-I) dt 01.08.2002
34	SH. RAM KISHAN	S/O SH. BRIJLAL	Still working ✓	2472/PA/Dir. (P-I) dt 01.08.2002
35	SMT. SUNITA	W/O SH. SATISH	Still working ✓	9291/PA/Dir. (P-I) dt 09.10.2002
36	SH. KIRAN PAL	S/O SH. KALURAM	Still working ✓	9291/PA/Dir. (P-I) dt 09.10.2002
37	SH. OM PRAKASH	S/O SH. RAM CHANDRA	Still working ✓	F 19(1)/156/SC(E)/1072 SA III dt 11.09.2004
38	SH. RAM NATH	S/O SH. MANOHRA	Still working ✓	F 19(1)/156/SC(E)/1072 SA III dt 11.09.2004
39	SH. VINOD	S/O SH. RAMDASS	Still working ✓	F 19(1)/156/SC(E)/1072 SA III dt 11.09.2004
40	SH. ANIL	S/O SH. SHYAM LAL	Still working ✓	F 19(1)/156/SC(E)/1072 SA III dt 11.09.2004

NIRAJ S/O BHIRKAM

