

Contingent Bill Number : 30307091000114

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 10-Jul-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: 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. 01.06.09 to 30.06.09

Remarks:

106/n
 13/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	5284
Gross Amount					5284

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					5284

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

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

[Rupees ninety only]

SI-V

AS1
AS1-V

CIRCLE-V

1	SMT. KAMLA	W/O SH. TIRATH RAM	Still working. ✓	HE III/2397/GC III dt 10.01.2007
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. 21.06.2002
6	SH. VIRENDRA	S/O SH. KRIPARAM	Still working.	3275/PA/Dir. (P-I) dt. 07.11.2002
7	SH. AJIT	S/O SH. PYARELAL	Still working. ✓	3275/PA/Dir. (P-I) dt. 07.11.2002
8	SH. GANGA RAM	S/O SH. MUNSHI RAM	Still working. ✓	3202/PA/Dir. (P-I) dt. 29.10.2002
9	SH. MUKESH	S/O SH. KUMESH	Still working. ✓	2047/PA/Dir. (P-I) dt. 21.06.2002
10	SH. JUGAL KISHORE	S/O SH. NAND KISHORE	Still working. ✓	2047/PA/Dir. (P-I) dt. 21.06.2002
11	SH. RAJ KUMAR	S/O SH. DASHIRAM	Still working. ✓	2047/PA/Dir. (P-I) dt. 21.06.2002
12	SH. OMI	S/O SH. LAKHMI	Still working. ✓	2047/PA/Dir. (P-I) dt. 21.06.2002
13	SH. MUNESH	S/O SH. SHRI CHAND	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
14	SH. OMVIR SINGH	S/O SH. BRAHAM SINGH	Still working. ✓	2047/PA/Dir. (P-I) dt. 21.06.2002
15	SH. SUBLESH	S/O SH. BRAHAM SINGH	Still working. ✓	2047/PA/Dir. (P-I) dt. 21.06.2002
16	SH. RAJ KUMAR	S/O SH. JOHRI LAL	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
X 17	SH. VIJAY	S/O SH. SHIV LAL	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
X 18	SH. RAJESH	S/O SH. BHOLE RAM	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
19	SH. MANOJ	S/O SH. PANCHA RAM	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
20	SMT. MANJU	W/O SH. SURENDER KUMAR	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
21	SMT. BIMLA	W/O SH. SURESH CHAND	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
22	SH. VINOD	S/O SH. MAHENDRA	Still working. ✓	2047/PA/Dir. (P-I) dt. 21.06.2002
23	SMT. SAKUNTLA	W/O SH. SANJAY	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
24	SMT. SHEEMA	D/O SH. RIZKU	Still working. ✓	2047/PA/Dir. (P-I) dt. 21.06.2002
X 25	SH. SUNIL	S/O SH. NANK CHAND	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
26	SH. DALIP	S/O SH. AMI LAL	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
27	SH. SUDESH	S/O SH. SHIV CHARAN	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
X 28	SMT. DROPTI	W/O SH. SHYAM LAL	Still working.	2047/PA/Dir. (P-I) dt. 21.06.2002
29	SMT. RAMWATI	W/O SH. JAI KISHORE	Still working. ✓	2047/PA/Dir. (P-I) dt. 21.06.2002
30	SH. GAGAN	S/O SH. KESHRA	Still working. ✓	2047/PA/Dir. (P-I) dt. 21.06.2002
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.	2047/PA/Dir. (P-I) dt. 21.06.2002
35	SMT. SUNITA	W/O SH. SATISH	Still working. ✓	F 19(1)/156 SC(E) 1072 SA dt. 11.09.2004
36	SH. KIRAN PAL	S/O SH. KALURAM	Still working.	F 19(1)/156 SC(E) 1072 SA dt. 11.09.2004
37	SH. OM PRAKASH	S/O SH. RAM CHANDRA	Still working.	F 19(1)/156 SC(E) 1072 SA dt. 11.09.2004
38	SH. RAM NATH	S/O SH. MANOHRA	Still working. ✓	F 19(1)/156 SC(E) 1072 SA dt. 11.09.2004
39	SH. VINOD	S/O SH. RAMDASS	Still working. ✓	F 19(1)/156 SC(E) 1072 SA dt. 11.09.2004
X 40	SH. ANIL	S/O SH. SHYAM LAL	Still working.	F 19(1)/156 SC(E) 1072 SA dt. 11.09.2004

NIRAJ S/O BHIRAM

