

Contingent Bill Number : 30307091000101

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 09-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 02 RMR Safai Karamcharis in Circle No. 13 w.e.f. 01.06.09 to 30.06.09

Remarks:

126/H
13/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	5744
Gross Amount					5744

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					5744

Net Payable in Words :

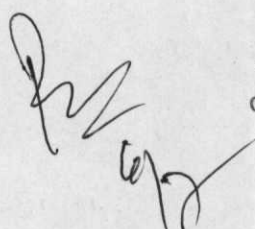
Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

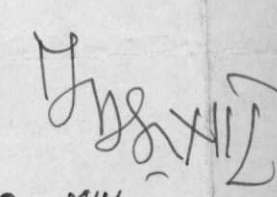
Health Deptt / C-N: XIII

Recovery Schedule of B/F of the following
RMR SIK of C-N: XIII for the month of June -09.

<u>S.N.</u>	<u>Name/Fathers</u>	<u>Desi</u>	<u>Amount</u>
1.	Sh. Pradeep s/o Sukey Ram	SIK (RMR)	RS 45.00
2.	Sh. Ram Chander s/o Babulal	do -	RS 45.00
Total			<u>RS 90.00,</u>

(Rupees Ninety only)


SIK
SI-XIII


AS-XIII
21/7/09

