

71/H
17/6/08**Contingent Bill Number :** 30306080900057**Disbursement Type:** Cash**Fund:** NDMC Municipal General Fund**Segment:** GENERAL FUND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** DIRECTOR (PH)**Sanction By:** Director (P)**SanctionDetails:** Sanction y Director (P) vide OO No. 1234/SO (HE-III) dt. 01.07.2002**Narration:** payment of 2 No. RMR SKs on A/C salary for the period of March 2003 naming Sh. Rajesh Rs. 771/-, Sh. Raju Rs. 91/**Remarks:****Bill Type:** ImprestBills**Bill Date:** 09-Jun-2008**Sub Segment:** CASH IN HAND**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 3**Payable To:****Sanctioned On:** 01-Jul-2002**Bill Status:** CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
			3202027	MECH.OF GARBAGE REMOVAL	862
Gross Amount					862

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					862

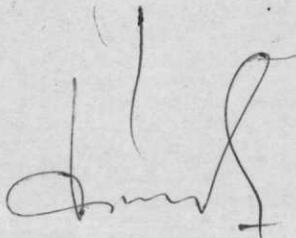
Net Payable in Words :

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

Recovery Schedule of B/F of the following RMR SIX of
C-N^o III, for the month of March-2008.

S.N ^o	Name/Fathers	Desi	Amount
1.	Sn. Rajesh s/o Baljeet	SIX (RMR)	RS 45.00
2.	Sn. Raju s/o Mohan	do	RS 45.00
3.	Sn. Neeraj s/o Rajender	do	RS 45.00
G.T.			RS 135.00 90.00

(Rupees ^{ninety only} ~~one hundred thirty five only~~)



S1-III

18/4/08

