
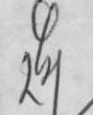


R.M.R B/F CN. 14 List of R.M.R.  
month. Nov. 2008.

1.	Karan Singh s/o Ummed Singh -	NIL.
2.	Phool Singh s/o Shivdyaul -	NIL.
3.	Vinod s/o Malik Ram -	NIL.
4.	Mamchand s/o Budh Ram -	NIL.
5.	Gopal s/o Devi Ram -	45
6.	Suraj Parkash s/o Jai Lal -	45
7.	Santeev s/o Phool Singh	45
8.	Mehender s/o Bishessingh	45
		<hr/>
		180

  
ASI

  
SI

**Contingent Bill Number :** 30312080900110

**Disbursement Type:** Cash

**Bill Type:** ImprestBills

**Fund:** NDMC Municipal General Fund

**Bill Date:** 15-Dec-2008

**Segment:** GENERAL FUND

**Sub Segment:** CASH IN HAND

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH

**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 14

**Functionary:** DIRECTOR (PH)

**Payable To:** Secretary,NDMC

**Sanction By:** Director(P)

**Sanctioned On:** 19-Aug-2002

**SanctionDetails:** OO No. 1234/SO(HE-III)/GC-III 19-08-2002

**Bill Status:** CREATED

**Narration:** Payment to 4 RMR Safai Karamchari in Circle No. 14 w.e.f 01/11/2008 to 30/11/2008 @140/- Per Day Plus Rs.66/- CA Per Month

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14084
<b>Gross Amount</b>					14084

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					14084

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

