

**Contingent Bill Number :** 30309080900128

**Disbursement Type:** Cash      **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund      **Bill Date:** 11-Sep-2008  
**Segment:** GENERAL FUND      **Sub Segment:** CASH IN HAND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH      **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 6  
**Functionary:** DIRECTOR (PH)      **Payable To:** Secretary,NDMC  
**Sanction By:** Director (P)      **Sanctioned On:** 19-Aug-2008

**SanctionDetails:** Sanction by Director (P)  
 1234 /SO/HEIII/GC3,  
 dated19/08/2008      **Bill Status:** CREATED

**Narration:** Payment to 05 RMR Sks ./LBS. of  
 Circle No. 06 for the period 1-08-  
 2008 to 31-08-2008

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	8318
<b>Gross Amount</b>					8318

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					8318

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>			

List of R.M.P. Sarai Banamchari case  
 12 list for the month August 2008

	R.M.P. S/B	Amount
① Sh. Anil Sh. Beer Sh. Sh.	4	45-00
② Sh. Faisal Sh. Poora	4	45-00
③ Sh. Sharda. Sh. Poocha	4	45-00
④ Sh. Hari Ram Sh. Poocha	4	45-00
⑤ Sh. Sanjay Sh. Poocha	4	45-00
		<hr/> 225-00

Clk  
 S/S  
 21/8

M.A.O (A.C)

