

Certified that B/P Amount Rs ~~45~~ 45-00
abstracted from the salary of R.M.R. S.K.
for the month of JAN-09. as follows:-

1- Ram Chander s/o Babuhal - 45-00
R.M.R. (S.K.)

2- Pardeep s/o Sakey - 45-00

Total

90-00.

[Signature]
10/2

[Signature]
Asst 9/2/09

Contingent Bill Number : 30302080900077

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 18-Feb-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Direcot (P)

Sanctioned On: 21-Jun-2002

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

Bill Status: CREATED

Narration: Payment to 02 RMR Safai Karamchari in Circle No. 13 w.e.f 01/01/2009 to 31/01/2009 @140/- Per Day Plus Rs.66/- Per Month CA Per Month

Remarks:

82/H
20/2/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7602
Gross Amount					7602

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7602

Net Payable in Words :

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

