

**Contingent Bill Number :** 30304091000084

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Director(P)  
**SanctionDetails:** Office Order No. D-1234/SO(HE-III)/GC-III dated: 01.07.2002 vide approval of Director(P)  
**Narration:** Payment to 02 RMR Safai Karamcharis in Circle No. 05 w.e.f. 01.03.09 to 31.03.09  
**Remarks:**

**Bill Type:** ImprestBills  
**Bill Date:** 15-Apr-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE  
**Payable To:** Secretary,NDMC  
**Sanctioned On:** 01-Jul-2002  
**Bill Status:** CREATED

78/PH  
17/4/09

| Code                | Payable To | Function      | Account Code | Account Head            | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
|                     |            | Public Health | 3202027      | MECH.OF GARBAGE REMOVAL | 5547   |
| <b>Gross Amount</b> |            |               |              |                         | 5547   |

**Deductions:**

| Code                   | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
|                        |            |          |              |              |        |
| <b>Total Deduction</b> |            |          |              |              | 0      |
| <b>Net Amount</b>      |            |          |              |              | 5547   |

Net Payable in Words :

|                          |               |                    |  |
|--------------------------|---------------|--------------------|--|
| <b>Created By</b>        | neelam.uniyal | <b>Verified By</b> |  |
| <b>Confirmed By</b>      |               | <b>Approved By</b> |  |
| <b>Final Approved By</b> |               |                    |  |

