

82/01

Contingent Bill Number :

30304091000081

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 15-Apr-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Director (P)**Sanctioned On:** 01-Jul-2002**SanctionDetails:**

Office Order No. D-1234/SO(HE-III)/GC-III dated: 01.07.2002 vide approval of Director(P)

Bill Status: CREATED**Narration:** Payment to 5 RMR Safai Karamcharis in Circle No. 06 w.e.f. 01.03.09 to 31.03.09**Remarks:**82/PH
17/4/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	8682
Gross Amount					8682

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					8682

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

List of B.P. R.M.R. Salaitkaramchari CPO
VI Health Dept for the Month March 2009

1. Sr. Rajan Sr. Sulpuram. R.M.R. RS = 45-00
SR.
2. Sr. Sanjay Sr. Deepchand. II - RS = ~~45~~⁴⁰-00
3. Sr. Anil Sr. Beer Singh. RS Nil-00
4. Smt. Shardaulo Rajendar — RS = 45-00
5. Sr. Hari Ram Sr. Pagarlal RS = 48-00

Total RS = 135-00

CA
S.V.
2/4/09

NAO (G.H)

