

<b>Contingent Bill Number :</b> 30310080900114	
<b>Disbursement Type:</b> Cash	<b>Bill Type:</b> ImprestBills
<b>Fund:</b> NDMC Municipal General Fund	<b>Bill Date:</b> 11-Oct-2008
<b>Segment:</b> GENERAL FUND	<b>Sub Segment:</b> CASH IN HAND
<b>Field:</b> PUBLIC HEALTH ACCOUNTS BRANCH	<b>Sub Field:</b> (PUBLIC HEALTH) SANITATION CIRCLE 10
<b>Functionary:</b> NDMC	<b>Payable To:</b> Secretary, NDMC
<b>Sanction By:</b> dIR.(p)	<b>Sanctioned On:</b> 19-Aug-2002
<b>SanctionDetails:</b> vide o.o. no. 1234/SO(HE-III)/GC-III dt. 19-8-2002	<b>Bill Status:</b> CREATED
<b>Narration:</b> payment to three RMR Safai Karamcharis/Lorry Beldar in circle no. 10 for the month of Sep.08 name as Danvir S/o.Sh. Rakesh, Jaswant S/o. Sh. RAm Singh & Anil Kumar S/o. Sh. Laxman	
<b>Remarks:</b>	

95/11  
13/11/08

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7994
<b>Gross Amount</b>					7994

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					7994

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.R. B/F Rs:- 45 Deposits A- Accounts  
C- no  $\Sigma$  (every person) month of - sep-2008.

① Anil K. Sh. Ramdas — 45

② Sh. Sanjeev Sh. Phool Singh — 45

③ Anil K. Sh. Laxman — 45

Total — 135







