

Contingent Bill Number : 30311080900127

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 19-Nov-2008
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Director (PK)

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 3
Payable To: Secretary,NDMC
Sanctioned On: 02-Jul-2002

SanctionDetails: Office order no. 1234/SO-H-III/GC-3 dated 02-07-2002

Bill Status: CREATED

Narration: Payment to 3 RMR SKs/LBs circle no. 3 w.e.f. 1-10-2008 to 31-10-2008 @Rs.135.25 + CA

D.2-16-12 (P)

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	10330
Gross Amount					10330

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					10330

Net Payable in Words :

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

131/11

C.No-III LIST of R.A.R.S.10

Recursi Suktul Final of R.A.R.S.10 enclos for the month of ether 2008

S.No	Name of Father name	RS.
(1)	Sh Rajesh s/s/s Baljeet	45
(2)	Sh Raju s/s/s Mohan	45
(3)	Sh Neeraj s/s/s Rajender	45
		RS. 135.00
		4/11/08
		AS/III

