

List of B/F. CP. 12. R.M.R.
S.K. Month Nov. 2008

1.	Vinod. S/o Puransingh	45-
2.	Mahesh. S/o Shivram.	45-
3.	Vidhya. W/O B.	80

~~Q. 12~~
S.I. 12

Contingent Bill Number : 30312080900108**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 15-Dec-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 12**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Director(P)**Sanctioned On:** 19-Aug-2002**SanctionDetails:** OO No. 1234/SO(HE-III)/GC-III 19-08-2002**Bill Status:** CREATED**Narration:** Payment to 2 RMR Safai Karamchari in Circle No. 12 w.e.f 01/11/2008 to 30/11/2008 @140/- Per Day Plus Rs.66/- CA Per Month**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6757
Gross Amount					6757

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6757

Net Payable in Words :

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

