

LIST of B.R. R.M.R. Salai Karchari and  
for the month Dec 2008

- 1 Sh Anil sl Sh Dever Simol - R.M.R. St. RS = 4500
- 2 Shri Sharda w/sh Pasander - do - RS = 4500
- 3 Sh Hari Ram sl Sh Pasander - do - RS = 4500
- 4 Sh Rajan sl Sh Puram - do - RS = 4500
- 5 Sh Sanjay sl Sh Peepchand - do - RS = 4500

Total RS = 22500

V.A.O (H.O.)

436  
8/11/08  
1/10/08

Contingent Bill Number : 30301080900147

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. 1234/SO(HE-III)/GC-III dt. 19.08.2008

Narration: payment to 5 <sup>P.m.h.</sup> Daily Wage SKs/LBs in circle No. 6 w.e.f. 01.12.2008 to 31.12.2008 @140 + CA per day

Remarks:

Bill Type: ImprestBills

Bill Date: 19-Jan-2009

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 6

Payable To: Secretary,NDMC

Sanctioned On: 01-Jul-2002

Bill Status: VERIFIED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14305
<b>Gross Amount</b>					14305

Deductions:

132/H  
20/11/09

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					14305

Net Payable in Words :

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

