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ce**Contingent Bill Number :** 30311091000065**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 12-Nov-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:** The 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 03 RMR Safai Karamcharis in Circle No. 03 w.e.f. 01.10.09 to 31.10.09**Remarks:**6114  
16/11/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	4603
<b>Gross Amount</b>					4603

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
			3502009	LWO (BENOVELENT FUND)	90
<b>Total Deduction</b>					90
<b>Net Amount</b>					4513

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

C.No-III

Receipt of B/P of R.M.R.S.K. C.No-3 for  
the Month of October-2009

	Rs -
1- Sh. Neeraj & Sh. Rajendra	45-00
2- Sh. Rajesh & Baljeet	45-00
3- Sh. Raju & Mohan	Nil
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Totals- 90-00	

5-11-09  
ASST

