

Contingent Bill Number : 30312091000095

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 11-Dec-2009
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 6
Functionary: DIRECTOR (PH) **Payable To:** Secretary,NDMC
Sanction By: 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 05 RMR Safai Karamcharis in Circle No.-06 w.e.f. 01.11.09 to 30.11.09

10/11
15/12/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2098003	GARBAGE REMOVAL CLEARANCE	15671
Gross Amount					15671

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			3002009	WORK (BENEFIT FUND)	225
Total Deduction					225
Net Amount					15446

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

List of B.P. R.M.R. Stk. C No VI Health
for the Month Nov 2009

- 1 Smt Sharda w/sr Rasender. R.M.R. - 45.00
Stk.
 - 2 Sr Anil s/sr Beerstam - do - 45.00
 - 3 Sr Sanjay s/sr Deep chud - do - 45.00
 - 4 Sr Hari Ram s/sr Payer Lal - do - 45.00
 - 5 Sr Raman s/sr Pusan - do - 45.00
- Total RS = 225.00

AND (116)

11/16
R.M.R.

