

Contingent Bill Number : 30312091000097

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

Bill Type: ImprestBills
Bill Date: 14-Dec-2009
Sub Segment: CASH IN HAND

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

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 3
Payable To: Secretary,NDMC
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. 01.11.09 to 30.11.09

100/H
 15/12/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	3380
Gross Amount					3380

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			3502009	LWO (BENOVELENT FUND)	90
Total Deduction					90
Net Amount					3290

Net Payable in Words :

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

Health Dept -

C No III

Dist of R.M.R. S.K. C No III RS. 45. Deposited

in Cash Branch B/P

① Sh. Neeoj s/o Sh. Rajender — 45 - 1075-00 - 45 = 1030-00

② Sh. Rajesh s/o Baljeet — 45 - 2305-00 - 45 = 2260-00

③ Sh. Raju s/o Sh. Mohaulal

— Nil
minty 90 up

(Signature)
AS: C No III
2/12/09

