

Contingent Bill Number :

30303080900079

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 13-Mar-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:** OO No. 1234/SO(HE-III)/GC-III 19-08-2002**Bill Status:** CREATED

Payment to 03 RMR Safai
Karamchari in Circle No. 06 w.e.f
Narration: 01/02/2009 to 28/02/2009 @140/-
Per Day Plus Rs.66/- Per Month CA
Per Month

Remarks:

100/H
16/3/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6814
Gross Amount					6814

Déductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6814

Net Payable in Words :

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

