

80/PH

Contingent Bill Number : 30304091000082

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 15-Apr-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: 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)

Narration: Payment to 04 RMR Safai Karamcharis in Circle No. 14 w.e.f. 01.03.09 to 31.03.09

Remarks:

80/PH
17/4/09
3700
900

2800

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14852
Gross Amount					14852

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					14852

Net Payable in Words :

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

Neelam Uniyal
2009
2009

Wt of R.M.R. CN. 14. B/F. month.
March. 2009.

1.	Mahender & Bishan -	45
2.	Gopal & Deviram -	45
3.	Sura J Per Kash & Jai Lal -	45
4.	Sanjeev & Phool Singh -	45
		<hr/>
		180

3700
- 800
2900

[Signature]
S & 14 ASI

