

79/H
12/6/08

Contingent Bill Number : 30306080900072

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: DIRECTOR (P)

Bill Type: Contingency
Bill Date: 10-Jun-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 10
Payable To:
Sanctioned On: 19-Jul-2002

SanctionDetails: SANTION BY DIR. (P) ON ACCOUNT SALARY VIDE O.O. NO. 1234/SO (HE-III)/GC DT. 19.07.2002
Bill Status: CREATED

Narration: PAYMENT TO 4 NOS. OF RMR SKS CIRCLE NO. 10 NAMELY SMT. RANI OF RS. 1451/-, SH. DANVIR OF RS. 2403/-, SH. SANJEEV OF RS. 635/- AND SH. ANIL KUMAR OF RS. 2267/- FOR THE MONTH OF APRIL 2008

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
			3202027	MECH.OF GARBAGE REMOVAL	6756
Gross Amount					6756

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6756


Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

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St of R. M. R. Sweepers of C. No XII.

Name with lotus name	Designation	Remarks
Sh. Vinod S/o Baram Singh	R.M.R.	BF 45-00
2. Sh. Mahesh S/o Sura Ram	DO	45-00 NIL
3. Smt. Vidhya S/o Baram Singh	DO	45-00 → She was absent w.e.f. 29.7.04 up to Till now. for your kind information please.


 N. BARKA, Sr.
 Sanitary Inspector.
 M.D.M.S. (Health Deptt)

10/4/08

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