

811H
12/6/08

Contingent Bill Number : 30306080900074

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: DIRECTOR (P)
SanctionDetails: SANTION BY DIR. (P) ON ACCOUNT SALARY VIDE O.O. NO. 1234/SO (HE-III)/GC DT. 19.07.2002
Narration: PAYMENT TO 2 NOS. RMR SKS FOR THE MONTH OF APRIL 2008 NAMELY SH. VINOD OF RS. 3491/- AND SH. MAHESH OF RS. 1995/-
Remarks:

Bill Type: Contingency
Bill Date: 10-Jun-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 12
Payable To:
Sanctioned On: 19-Jul-2002
Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
			3202027	MECH.OF GARBAGE REMOVAL	5486
Gross Amount					5486

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					5486

Net Payable in Words :

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

Health Deptt dat 16/5/08

St. of BE R.M.R Safi Kirancheri C.No. XII 18
AS Under

S.No Name of Employee Des- Amount RS

1. Sh. Vinod s/o Peransudu SK - 45

2. Sh. Mahesh s/o Sharani SK - 45

3. Smt Vidhya ~~s/o~~ Bhandari - ~~SK~~ Nil

TOTAL - 90 RS

