Apport- 3030208/000/23

Disbursement Type*	Cash			Bill Type* Petty	Cas
Reference Number for Cash Branch	3031007	0800025			
Fund *	NDMC M	unicipal General Fund		Bill Date* 4/10/	200
Segment*	GENERA	L FUND		Sub Segment* CASH	
Field*	PUBLIC	HEALTH ACCOUNTS BRANCH		Sub Field* PUBL	ICH
Functionary*	NDMC				
Sanction By*	Dir. (P-I)	)		Sanctioned On * 21/06	/200
Sanction Details	Sanction (E)/1072/	ed by Dir (P-I) vide No 2047/PA SA-III Dt.11.3.2004	to Dir(P-I) dt.21.	6.2002 (Two No.s), No9291/	Dir.(F
Created By	dharam.	pal		Verified By	
Confirmed By				Approved By	
Final Approved By				Bill Status CREA	TED
Narration	Payment	to Four RMR S/K L / B C No.XI	@ Rs.133.45/- p	er day + Rs.66/- C.A.	
Remarks					
Function	Name	Account Code*		STEPPORTE ELECTRICAL DIRECTOR SERVICE	
Public Health			LARIES, WAGES	Account Head	
			De	ductions	
Account (			ccount Head	ductions	I
Account (		CONTRIBUTION TO BENOVALE	ccount Head	ductions	180
			ccount Head	ductions  Deductions	1
			ccount Head		
2102021			ccount Head	Deduction	s
2102021 et Payable in words			ccount Head	Deductions Net Payable	s
2102021			ccount Head	Deductions Net Payable	s
2102021 et Payable in words			ccount Head	Deductions Net Payable	s
2102021 et Payable in words			ccount Head	Deductions Net Payable	s
2102021 et Payable in words			ccount Head	Deductions Net Payable	s
2102021 et Payable in words			ccount Head	Net Payable Eleven Thousan	s
2102021 et Payable in words			ENT FUND	Net Payable Eleven Thousan	s
2102021 et Payable in words			ENT FUND	Net Payable Eleven Thousan	s