

Contingent Bill Number :

30305091000059

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 11-May-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:** Chairman**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)

Bill Status: CREATED**Narration:** Payment to 3 RMR Safai Karamcharis in Circle No. 04 w.e.f. 01.04.09 to 30.04.09**Remarks:**74/H
13/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6620
Gross Amount					6620

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6620

Net Payable in Words :

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

Recovery Schedule of Benevolent Fund in
Respect of Health Department for the month
of APRIL 2009 C.No-III R.M.H.S.K.

S.No.	Name of Donor	RS.
(1)	Sh. Rajesh s/s. Baljeet	4500
(2)	Sh. Neeraj s/s. Rajender	4500
(3)	Sh. Raju s/s. Mohan	4500
	Total RS.	13500

Handwritten Signature
AS/HE

