

**Contingent Bill Number :** 30305091000037

**Disbursement Type:** Cash

**Bill Type:** ImprestBills

**Fund:** NDMC Municipal General Fund

**Bill Date:** 08-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 01 RMR Safai Karamcharis in Circle No. 14 w.e.f. 01.04.09 to 30.04.09

*27/11  
12/5/09*

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3486
<b>Gross Amount</b>					3486

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3486

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

Health Department circle no. 115

Recovery schedule of Benevolent fund  
in respect of Health Department for  
the month of April-2009 circle no. 115

SN.	Name	Father's Name	amt	Amount
①	sn. Rajpal	sn. Ramphal	RMR	Rs. 45-00

Total Rs. 45-00

*Balbir Singh*  
4/5/09  
Secondary Inspector (F-7)

Accountant (Health Department)

