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Contingent Bill Number : 30309091000047**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 09-Sep-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:** Director(P)**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. 07 w.e.f. 01.08.09 to 31.08.09**Remarks:**35/17
11/9/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	3947
Gross Amount					3947

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3947

Net Payable in Words :

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

Health Department circle no. 114

Recovery schedule of Benevolent Fund
in respect of health department for
the month of August 2009 circle no. 114

<u>S.N.</u>	<u>Name</u>	<u>Father's Name</u>	<u>Deni</u>	<u>Amount</u>
1	Sh. Raj Pal	Sh. Ram Prasad	Rmk Rs	Rs 45.00 /

Total Rs 45.00

Bali Singh

Sanitary Inspector (G-2)

Accountant (North District)

