

**Contingent Bill Number :** 30311080900111

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Director (P)

**Bill Type:** ImprestBills  
**Bill Date:** 14-Nov-2008  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 7  
**Payable To:** Secretary,NDMC  
**Sanctioned On:** 19-Aug-2002

**SanctionDetails:** payment to 1 RMR Safai Karamcharis in circle No. 7 w.e.f. 01.10.2008 to 31.10.2008 @135.25 PM + CA per day

**Bill Status:** VERIFIED**Narration:****Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3122
<b>Gross Amount</b>					3122

**Deductions:**

Cc.de	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3122

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	prem.sharma
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

14th Department circular VII

recovery schedule of Benevolent fund  
in respect of Health Department for  
the month of Oct-08 circular no VII

sn Rajpal S/Sn Rampal RMR Sn RL 45-00

Code	Payable To	Function	Account Code	Account
		Public Health	120207	
Total				RS = 45-00

23/11/08

Sanitary Inspect or Cont

Accountant (Health Bureau)

Checked by	Checked on	Verified by
Approved by	Approved on	Approved by



