

Contingent Bill Number : 30303070800188**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 28-Mar-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Payable To:****Sanction By:** Chairman**Sanctioned On:** 20-Nov-2007**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007**Bill Status:** CREATED**Narration:** Payment of 51 daily wages SKs/LBs Circle No. 7 @ 133.45 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	85272
Gross Amount					85272

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					85272

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

Health Department Circular No. VII

Recovery Schedule of Benevolent Fund
in respect of Health Department for
the month of February-2008 circular No. VII

8th Rajpal Singh Ramkul Ramesh Rs = 45.00

1

Total Rs = 45.00

2/18/08
SA VII

Accountant (Health Department)

