

Contingent Bill Number :

30303080900057

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 06-Mar-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 3**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Director(P)**Sanctioned On:** 01-Jul-2002**SanctionDetails:** OO No. 1234/SO(HE-III)/GC-III 19-08-2002**Bill Status:** VERIFIED**Narration:** Payment to 03 RMR Safai Karamchari in Circle No. 03 w.e.f 01/02/2009 to 28/02/2009 @140/- Per Day Plus Rs.66/- Per Month CA Per Month68/H
9/3/09**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6147-00 6282-
Gross Amount					6282

Deductions:


Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6147-00 6282-

Net Payable in Words :

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

Recovery Schedule of Benevolent Fund in respect of
Health Department for the Month of Feb 2009 Circa No-III
R.M.A. S.K. O.C. No/1234/SK/III Dated 1-7-02

S.No	Name of Father's Name	R.S.
1	Sh. Rajesh Sh. Baljeet	45
2	Sh. Neeraj Sh. Rajender	45
3	Sh. Raju Sh. Mohan	45
Total		135


 21/3/09

