

Contingent Bill Number :

30304091000076

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 15-Apr-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 3 RMR Safai Karamcharis in Circle No. 03 w.e.f. 01.03.09 to 31.03.09**Remarks:**77/PH
17/4/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6515
Gross Amount					6515

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6515


Net Payable in Words :

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

C.-N.-III LIST OF RMR

Recovery Schedule of Benevolent fund in respect of Health Department for the month of March 2009
 CRzal No-III R.M.R. Sabai Kasam Cheri

S.No	Name of PTher's Name	R.S.
1)	Sh. Rajesh Shri Badjeet	4500
2)	Sh. Raju Shri Mohan Lal	4500
3)	Sh. Neeraj Shri Rajender	4500
Total Rs.		13500


 21/4/09

