

Contingent Bill Number : 30306091000045

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 08-Jun-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. 01.05.09 to 31.05.09

Remarks:

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

Recovery Schedule of Benevolent fund
in respect of Health Department for
the month of May-2009 circle. VI

<u>SN.</u>	<u>Name</u>	<u>Father's Name</u>	<u>Desi</u>	<u>Amount</u>
1	Sh Raj Pal	Sh. P. S. Phal	RMSR	Rs 45-00
				/
Total				<u>Rs 45-00</u>

Balish
11/6/09

Sanitary Inspector (L-2)

Accountant (Health Branch)

