

Contingent Bill Number : 30311080900023

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 05-Nov-2008
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairman

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 7
Payable To: Secretary,NDMC
Sanctioned On: 21-Oct-2008

SanctionDetails: Office order No. D-448/CMO(HQ) dt. 21.10.2008 vide approval of Chairman No. 7173/D/PS dt. 21.10.2008

Bill Status: CREATED

Narration: payment to 4 Daily Wager SKs in circle No. 7 w.e.f. 22.10.2008 to 31.10.2008 @135.25 PM + CA per day

Remarks:

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Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	4819
Gross Amount					4819

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					4819

Net Payable in Words :

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

4,9,582
 Page: 59,750
 8750

Handwritten scribbles and calculations including numbers like 4819, 14,520, 1,81,075, 86,74, 231, 31, 4,09,581, 3,49,819, 1,819, 8674.

