

Contingent Bill Number :

30301080900098

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sanction By: Chairman

Bill Type: ImprestBills

Bill Date: 13-Jan-2009

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13

Payable To: Secretary, NDMC

Sanctioned On: 08-Sep-2008

Bill Status: CREATED

102/14
15/11/09

SanctionDetails: Sanctioned By Chairman NDMC vide No. 6401/PS/CH dated 08/09/2008 vide OO D/538/CMO(HQ) dt. 11/12/2008

Narration: Payment of 03 daily wages SKs/LBs Circle No. 13 @ Rs.140 plus CA Rs.66/- Per Month w.e.f. 15/12/2008 to 31/12/2008

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3846
Gross Amount					3846

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3846

Net Payable in Words :

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

