

Contingent Bill Number : 30301080900108

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 6
Payable To: Secretary,NDMC
Sanctioned On: 15-Dec-2008

SanctionDetails: Sanctioned By Chairman NDMC vide No. 8242/PS/CH dated 15/12/2008 vide OO D/554/CMO(HQ)dt. 17/12/2008

Bill Status: VERIFIED

Narration: Payment of 24 daily wages SKs/LBs Circle No. 6 @ 140 plus CA Rs.66/- Per Month w.e.f. 22/12/2008 to 31/12/2008

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	23507
Gross Amount					23507

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					23507

Net Payable in Words :

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

23507
45861

69368

