

Contingent Bill Number :

30301080900099

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 13-Jan-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Chairman

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: CREATED

102/14
15/1/09

Narration:

Payment of 16 daily wages SKs/LCs Circle No. 13 @ Rs.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	17522
Gross Amount					17522

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					17522

Net Payable in Words :

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

