

133/H

Contingent Bill Number :

30301080900148

20/11

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 19-Jan-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 10

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Director (P)

Sanctioned On: 01-Jul-2002

SanctionDetails: Office Order No. 1234/SO(HE-III)/GC-III dt. 19.08.2008

Bill Status: VERIFIED

Narration: payment to 3 <sup>P.M.K.</sup> Daily Wager SKs/LBs in circle No. 10 w.e.f. 01.12.2008 to 31.12.2008 @140 + CA per day

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	4753
<b>Gross Amount</b>					4753

Deductions:

133/H  
20/11/09

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					4753

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	prem.sharma
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

Health Department  
e-no 8

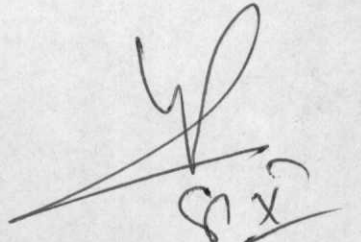
1. List of R.M.N s/s and C/B e-no 8  
Rs:- 45 Accounts Department in deposit

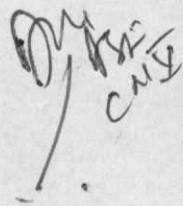
① Ganbi s/o Ram Lal — 45

② Anil s/o Laxman — 45

Total Amounts - 90 -

Sh. S. S.  
9/1/09

  
6/1/09

  
C.M.S.











