

Contingent Bill Number : 30302080900084

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 18-Feb-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: 11-Dec-2008

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

Bill Status: VERIFIED

Narration: Payment of 03 daily wages SKs/LBs Circle No. 13 @ Rs.140 per day plus CA Rs.66/- Per Month w.e.f. 01/01/2009 to 31/01/2009

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7265
Gross Amount					7265

Deductions:

7265/-
19/2/09

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7265

Net Payable in Words :

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

