

Contingent Bill Number : 30303080900023

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 05-Mar-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 2

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: chairman

Sanctioned On: 08-Sep-2008

SanctionDetails: Office order No. D-538/CMO (HQ) dt. 11.12.2008 vide approval of Chairman No. 6401/D/PS dt. 08.09.2008

Bill Status: VERIFIED

Narration: payment to 1 Daily Wager SKs/LBs in circle No. 2 w.e.f. 01.02.2009 to 28.02.2009 @140 Per day + 66 per month

Remarks:

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Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3185
Gross Amount					3185

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3185

Net Payable in Words :

Created By	neelam.uniyal	Verified By	prem.sharma
Confirmed By		Approved By	
Final Approved By			

Duty period of Smt. Lachho @ Sh. Lakhan
Daily wages S.K. in C. No-14 working
is C. No-2 for the month of March-09.

D.P- 2, 4 to 7, 9 to 14, 16 to 20 $\frac{3}{09} = 16$ days

Ab- 3/3/09 = 1 day

(Sunday- 1, 8, 15 $\frac{3}{09} = 3$ days rest -
including)

SI-14

SI-2
11/4/09

SI-2
11/4/09

