

Contingent Bill Number : 30303080900015

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 04-Mar-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 7

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: CONFIRMED

Narration:

Payment of 04 daily wages SKs/LBs Circle No. 7 @ 140 per day plus CA Rs.66/- Per Month w.e.f. 01/02/2009 to 28/02/2009

Remarks:

36/H
5/3/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	13704
Gross Amount					13704

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					13704

Net Payable in Words :

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

