

Contingent Bill Number : 30312080900061

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 08-Dec-2008

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: chairman

Sanctioned On: 21-Oct-2008

SanctionDetails:

Office order No. D-448/CMO(HQ) dt. 21.10.2008 vide approval of Chairman No. 7173/D/PS dt. 21.10.2008

Bill Status: CREATED

Narration:

payment to 24 Daily Wager SKs in circle No. 6 w.e.f. 01.11.2008 to 30.11.2008 @140.25 PM + CA per day

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	63901
Gross Amount					63901

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					63901

Net Payable in Words :

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

Contingent Bill Number : 30312080900048

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 08-Dec-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE
Functionary: DIRECTOR (PH) **Payable To:** Secretary,NDMC
Sanction By: chairman **Sanctioned On:** 08-Sep-2008

SanctionDetails: Office order No. D-394/CMO (HQ) dt. 09.09.2008 vide approval of Chairman No. 6401/D/PS dt. 08.09.2008 **Bill Status:** CREATED

Narration: payment to 24 Daily Wager SKs in circle No. 6 w.e.f. 01.11.2008 to 30.11.2008 @140.25 PM + CA per day

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	76740
Gross Amount					76740

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					76740

Net Payable in Words :

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

