

Contingent Bill Number : 30301080900049

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Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 09-Jan-2009
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:** 15-Dec-2008

SanctionDetails: Office order No. D-554/CMO (HQ) dt. 17.12.2008 vide approval of Chairman No. 8242/D/PS dt. 15.12.2008

Bill Status: CREATED

Narration: payment to 4 Daily Wager SKs/LBs in circle No. 7 w.e.f.22.12.2008 to 31.12.2008 @140 + CA per day

V No - 381 PH
13/1/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	4986
Gross Amount					4986

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					4986

Net Payable in Words :

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

