

Contingent Bill Number : 30303080900061

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 09-Mar-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 5

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 12 Daily Wager SKs/LBs in circle No.5 w.e.f. 01.02.2009 to 28.02.2009 @140 + 66 Per month

Remarks:

80/4
9/3/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	28228
Gross Amount					28228

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					28228

Net Payable in Words :

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

