

Contingent Bill Number : 30303080900021

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 12

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Chairman

Sanctioned On: 04-Dec-2008 *43*

SanctionDetails:

Office order No. D-535/CMO (HQ)
dt.10.12.2008 vide approval of
Chairman No. 8022/D/PS
dt.04.12.2008

Bill Status: VERIFIED

Narration:

payment to 21 Daily Wager SKs/LBs
in circle No.12 w.e.f. 01.02.2009 to
12.02.2009 @140 + 66 Per month

Remarks:

1-10-09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	21704
Gross Amount					21704

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					21704

Net Payable in Words :

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

Contingent Bill Number :

30303080900028

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 12**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 6 Daily Wager SKs/LBs
in circle No.12 w.e.f. 01.02.2009 to
28.02.2009 @140 + 66/Per month**Remarks:***Per Dy*

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	16845
Gross Amount					16845

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					16845

Net Payable in Words :

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

