

Contingent Bill Number :

30303080900081

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 13-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: Director(P)

Sanctioned On: 01-Jul-2002

SanctionDetails: OO No. 1234/SO(HE-III)/GC-III 19-08-2002

Bill Status: CREATED

Narration: Payment to 02 RMR Safai Karamchari in Circle No. 12 w.e.f 01/02/2009 to 28/02/2009 @140/- Per Day Plus Rs.66/- Per Month CA Per Month

101/4
16/3/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6424
Gross Amount					6424

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6424

Net Payable in Words :

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

