

Contingent Bill Number : 30304091000011

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 06-Apr-2009
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairman

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE
Payable To: Secretary,NDMC
Sanctioned On: 08-Sep-2008

SanctionDetails: Office Order No. D-538/CMO(HQ) dated: 11.12.08 vide approval of Chairman No. 6401/D/PS dated: 08.09.08

Bill Status: CREATED

Narration: Payment 04 daily wagers S/K in circle No.-08 w.e.f. 01.03.09 to 07.03.09 @142+CA per day

Remarks:

15/PH
~~13/4/09~~ 15/4/09

| Code | Payable To | Function | Account Code | Account Head | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
| | | Public Health | 3202027 | MECH.OF GARBAGE REMOVAL | 2602 |
| Gross Amount | | | | | 2602 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 2602 |

Net Payable in Words :

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

