

View Contingent Bill

Help

Disbursement Type* Cash Bill Type* Imprest / MR Bills
 Reference Number for Cash Branch 30310070800085 Bill Date* 12/10/2007
 Fund* NDHC Municipal General Fund Sub Segment* CASH IN HAND
 Segment* GENERAL FUND Sub Field* PUBLIC HEALTH ACCOUNTS BRANCH
 Field* PUBLIC HEALTH ACCOUNTS BRANCH
 Functionary* NDHC Sanctioned On * 23/08/2007
 Sanction By* Chairman

Sanction Details Sanctioned By chairman vide No. 4912/PS/Chairman dt. 23/08/2007

Created By dharam.pal Verified By
 Confirmed By Approved By
 Bill Status CREATED

Narration Payment to 12 Daily Wager Safai Karamchari/ LB Circle No. 7 @ Rs.133.45p. per day + Rs. 66/- CA

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	70621	Click

Gross 70621

Deductions

Account Code	Account Head	Amount	Details
		0	Click

Deductions 0

Net Payable 70621

Seventy Thousand Six Hundred And Twenty One Rupees Only

Net Payable in words

* - Mandatory Fields

Back Modify

Contingent Bill Number : 30304091000038**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 09-Apr-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:** 16-Sep-2008**SanctionDetails:**

Office Order No. D-554/CMO(HQ) dated: 17.12.08 vide approval of Chairman No. 6631/D/PS dated: 16.09.08

Bill Status: CREATED**Narration:** Payment to 16 daily wagers SKs/LBs in circle No. -12 w.e.f. 01.03.09 to 20.03.09 @142+CA per day**Remarks:**42/PH
13/4/09
15/4/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	27175
Gross Amount					27175

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					27175

Net Payable in Words :

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

