

Contingent Bill Number : 30308091000028

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 05-Aug-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) HEALTH GENERAL BF

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Chairman

Sanctioned On: 12-Jan-2009

SanctionDetails:

Office Order No. D-233/CMO(HQ)
dated: 04.06.09 vide approval of
Chairman No. 171/D/PS dated:
12.01.09

Bill Status: CREATED

Narration:

Payment 04 daily wagers S/K
deputed at KAKA NAGAR BARAT
GHAR w.e.f. 01.07.09 to 31.07.09
@Rs151+CA per day

Remarks:

32/H
7/8/09

| Code | Payable To | Function | Account Code | Account Head | Amount |
|---------------------|------------|---------------|--------------|---------------------------------|--------|
| | | Public Health | 2308003 | GARBAGE REMOVAL CLEARANCE | 11509 |
| Gross Amount | | | | | 11509 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| | | | | | |
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 11509 |

Net Payable in Words :

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

