

48/17

19

Contingent Bill Number :

30305091000032

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

Bill Type: ImprestBills
Bill Date: 08-May-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: 12-Jan-2009

SanctionDetails: Office Order No. D-83/CMO(HQ) dated: 18.02.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED

Narration: Payment 28 daily wagers S/K in circle No. -06 w.e.f. 01.04.09 to 30.04.09 @Rs151+CA per day

Remarks:

48/17
12/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	98417
Gross Amount					98417

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					98417

Net Payable in Words :

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

SL No-18

Cont

Contingent Bill Number : 30308091000052

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 07-Aug-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:** 12-Jan-2009
SanctionDetails: Office Order No. D-277/CMO(HQ) dated: 26.06.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09 **Bill Status:** CREATED
Narration: Payment 16 daily wagers S/K in circle No. -13 w.e.f. 01.07.09 to 31.07.09 @Rs151+CA per day
Remarks:

57/H
11/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	58153
Gross Amount					58153

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					58153

Net Payable in Words :

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

