

Sl. No 11

Cont

Contingent Bill Number : 30310091000056**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 08-Oct-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITA**Functionary:** DIRECTOR (MS)**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 04 daily wagers S/K in circle No. -07 w.e.f. 01.09.09 to 27.09.09 @Rs151+CA per day**Remarks:**36/11
2/10/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	14124
Gross Amount					14124

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					14124

Net Payable in Words :

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

