

Contingent Bill Number : 30312091000014**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 07-Dec-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 2**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** The 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 01 Daily wagers S/K in circle No.-02 w.e.f. 01.09.09 to 04.11.09 @Rs151+CA per day**Remarks:**22/H
8/12/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	614
Gross Amount					614

Deductions:FINALLY CREDITED
Vid Cr. No. 3560/26 Dated 29/1/10

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					614

Net Payable in Words :

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

