

Contingent Bill Number : 30312091000012

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

Bill Type: ImprestBills
Bill Date: 07-Dec-2009
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 5

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: The Chairman

Payable To: Secretary,NDMC
Sanctioned On: 04-Sep-2009

SanctionDetails: Office Order No. D-459/CMO(HQ) dated: 29.09.09 vide approval of Chairman No. 4876/D/PS dated: 04.09.09

Bill Status: CREATED

Narration: Payment 12 Daily wagers S/K in circle No.-05 w.e.f. 01.11.09 to 30.11.09 @Rs151+CA per day

Remarks:

*30/H
8/12/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	44247
Gross Amount					44247

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					44247

Net Payable in Words :

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

