

Contingent Bill Number : 30304091000031

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

Bill Type: ImprestBills
Bill Date: 09-Apr-2009
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE
Payable To: Secretary,NDMC

Sanction By: Chairman

Sanctioned On: 08-Sep-2008

SanctionDetails: Office Order No. D-538/CMO(HQ) dated: 11.12.08 vide approval of Chairman No. 6401/D/PS dated: 08.09.08

Bill Status: CREATED

Narration: Payment to 09 daily wagers SKs/LBs in circle No. -12 w.e.f. 01.03.09 to 07.03.09 @142+CA per day

Remarks:

26 / PH
~~13 / 4 / 09~~
 15 / 4 / 09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	4046
Gross Amount					4046

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					4046

Net Payable in Words :

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

