

Contingent Bill Number : 30304091000027

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 09-Apr-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:** 16-Sep-2008
SanctionDetails: Office Order No. D-554/CMO(HQ) dated: 17.12.08 vide approval of Chairman No. 6631/D/PS dated: 16.09.08 **Bill Status:** CREATED
Narration: Payment to 04 daily wagers SKs/LBs in circle No. -07 w.e.f. 01.03.09 to 20.03.09 @142+CA per day
Remarks:

Handwritten:
 21/PH
 73/4/09
 15/4/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	9828
Gross Amount					9828

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					9828

Net Payable in Words :

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

