

Contingent Bill Number : 30305091000010

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairman

Bill Type: ImprestBills
Bill Date: 05-May-2009
Sub Segment: CASH IN HAND
Sub Field: DIRECTOR PUBLIC HEALTH AND STAFF
Payable To: Secretary,NDMC
Sanctioned On: 04-Mar-2009

SanctionDetails: Office order No.-D/118/CMO/HQ dated: 04.03.09
Narration: Payment to 04 Nos. daily wagers/Sks in Kaka Nagar Barat Ghar w.e.f. 01.04.09 to 30.04.09

Remarks:

30/4
12/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	15817
Gross Amount					15817

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					15817

Net Payable in Words :

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

