

89/2

Contingent Bill Number : 30306091000095**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 12-Jun-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:** 12-Jan-2009**SanctionDetails:**Office Order No. D-118/CMO(HQ)
dated: 04.03.09 vide approval of
Chairman No. 171/D/PS dated:
12.01.09**Bill Status:** CREATED**Narration:** Payment 6 daily wagers S/K in circle
No. -8 w.e.f. 01.05.09 to 31.05.09
@Rs151+CA per day**Remarks:**89/H
12/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	23491
Gross Amount					23491

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					23491

Net Payable in Words :

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

