

Conf 20/6/09

Contingent Bill Number : 30306091000040

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 05-Jun-2009
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** DIRECTOR PUBLIC HEALTH AND STAFF
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 04 daily wagers S/K deputed at Kaka Nagar Barat Ghar for the period 01.05.09 to 31.05.09 @Rs151+CA per day

Remarks:

*70/H
12/6/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	16119
Gross Amount					16119

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					16119

Net Payable in Words :

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

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