

3439

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Contingent Bill Number :

30307091000089

Disbursement Type: Cash**Bill Type:** ImpfestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 09-Jul-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 06 daily wagers S/K in
circle No. -12 w.e.f. 01.06.09 to
05.06.09 @Rs151+CA per day**Remarks:**100/H
9/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	320207	MECH.OF GARBAGE REMOVAL	4608
Gross Amount					4608

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					4608

Net Payable in Words :

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

