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Contingent Bill Number : 30307091000017

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

SanctionDetails: Office Order No. D-233/CMO(HQ) dated: 04.06.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Narration: Payment 4 daily wagers S/K deputed at KAKA NAGAR BARAT GHAR w.e.f. 08.06.09 to 30.06.09 @Rs151+CA per day

Remarks:

Bill Type: ImprestBills
Bill Date: 03-Jul-2009
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE
Payable To: Secretary,NDMC
Sanctioned On: 12-Jan-2009
Bill Status: CREATED

*15/H
6/7/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	11976
Gross Amount					11976

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					11976

Net Payable in Words :

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

