

Contingent Bill Number : 30308091000011

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 04-Aug-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:** 23-Apr-2009

SanctionDetails: Office Order No. D-172/CMO(HQ) dated: 24.04.09 vide approval of Chairman No. 171/D/PS dated: 23.04.09

Narration: Payment 01 daily wagers S/K in circle No. -02 w.e.f. 01.07.09 to 21.07.09 @Rs151+CA per day

Remarks:

Bill Status: CREATED

21/H
7/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	2762
Gross Amount					2762

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					2762

Net Payable in Words :

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

