

LNO5
p. 22

aurk

Contingent Bill Number : 30309091000009

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 04-Sep-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-277/CMO(HQ) dated: 26.06.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED

Narration: Payment 15 daily wagers S/K in circle No. -03 w.e.f. 01.08.09 to 31.08.09 @Rs151+CA per day

Remarks:

*25/H
10/9/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	53276
Gross Amount					53276

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					53276

Net Payable in Words :

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

