

SL No 48
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Contingent Bill Number : 30309091000120

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 11-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 04 daily wagers S/K in
circle No. -12 w.e.f. 01.08.09 to
31.08.09 @Rs151+CA per day

Remarks:

75 / 11
14/09/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	7830
Gross Amount					7830

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7830

Net Payable in Words :

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

