

SL No 22
D-23

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Contingent Bill Number : 30309091000042

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 09-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-318/CMO(HQ) dated: 20.07.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Narration: Payment 01 daily wagers S/K in circle No. -02 w.e.f. 01.08.09 to 31.08.09 @Rs151+CA per day

Remarks:**Bill Status:** CREATED60/11
11/9/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	3838
Gross Amount					3838

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3838

Net Payable in Words :

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

