

Contingent Bill Number : 30312091000031

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 08-Dec-2009
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: The Chairman

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 7
Payable To: Secretary,NDMC
Sanctioned On: 17-Aug-2009

SanctionDetails: Office Order No. D-360/CMO(HQ) dated: 18.08.09 vide approval of Chairman No. 4876/D/PS dated: 17.08.09

Bill Status: CREATED

Narration: Payment 51 Daily wagers S/K in circle No.-07 w.e.f. 01.11.09 to 14.11.09 @Rs151+CA per day

411H
 9/12/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	91891
Gross Amount					91891

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					91891

Net Payable in Words :

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

