

Contingent Bill Number : 30312091000081

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 11-Dec-2009
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 4
Functionary: DIRECTOR (PH) **Payable To:** Secretary,NDMC
Sanction By: Director(P) **Sanctioned On:** 01-Jul-2002

SanctionDetails: Office Order No. D-1234/SO(HE-III)/GC-III dated: 01.07.2002 vide approval of Director(P) **Bill Status:** CREATED

Narration: Payment to 02 RMR Safai Karamcharis in Circle No.-04 w.e.f. 01.11.09 to 30.11.09

Remarks:

86/H
14/12/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	4456
Gross Amount					4456

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			3502009	LWO (BENOVELENT FUND)	90
Total Deduction					90
Net Amount					4366

Net Payable in Words :

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

