

Contingent Bill Number : 30304091000023

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 09-Apr-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-118/CMO(HQ) dated: 04.03.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Narration: Payment to 06 daily wagers SKs/LBs in circle No. -12 w.e.f. 09.03.09 to 31.03.09 @142+CA per day

Remarks:

Bill Status: CREATED

18/PH
~~13/4/09~~ 15/4/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	15899
Gross Amount					15899

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					15899

Net Payable in Words :

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

