

SL No 32

Contingent Bill Number :

30307091000082

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 08-Jul-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:** 23-Apr-2009**SanctionDetails:**

Office Order No. D-172/CMO(HQ) dated: 24.04.09 vide approval of Chairman No. 171/D/PS dated: 23.04.09

Bill Status: CREATED**Narration:** Payment 01 daily wagers S/K in circle No. -02 w.e.f. 01.06.09 to 30.06.09 @Rs151+CA per day**Remarks:**97/H
9/7/09

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

