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

Net Payable in Words :

| | | | | | |
|-----------------|------------|----------|--------------|--------------|--------|
| Code | Payable To | Function | Account Code | Account Head | Amount |
| | | | | | |
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 3989 |

Deductions:

| | | | | | |
|--------------|------------|---------------|--------------|---------------------------|--------|
| Code | Payable To | Function | Account Code | Account Head | Amount |
| | | Public Health | 2308003 | GARBAGE REMOVAL CLEARANCE | 3989 |
| Gross Amount | | | | | 3989 |

Contingent Bill Number : 3030809100021

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sanction By: Chairman

Sanction Details: Office Order No. D-233/CMO(HQ) dated: 04.06.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Narration: Payment 01 daily wages S/K in circle No. -2 w.e.f. 01.07.09 to 31.07.09 @RS151+CA per day

Remarks:

30/H
7/8/09

Bill Type: Imprestbills

Bill Date: 04-Aug-2009

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Payable To: Secretary,NDMC

Sanctioned On: 12-Jan-2009

Bill Status: CREATED

