

SL No. 19

CONF

Contingent Bill Number : 30308091000053**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 07-Aug-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-233/CMO(HQ)
dated: 04.06.09 vide approval of
Chairman No. 171/D/PS dated:
12.01.09**Bill Status:** CREATED**Narration:** Payment 03 daily wagers S/K in
circle No. -13 w.e.f. 01.07.09 to
31.07.09 @Rs151+CA per day**Remarks:**56/H
11/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	9513
Gross Amount					9513

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					9513

Net Payable in Words :

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

