

CONF 27/11  
9/10/09

**Contingent Bill Number :** 30310091000029

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Chairman

**Bill Type:** ImprestBills  
**Bill Date:** 07-Oct-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITA  
**Payable To:** Secretary,NDMC  
**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

**Narration:** Payment 04 daily wagers S/K deputed at KAKA NAGAR BARAT GHAR w.e.f. 01.09.09 to 04.09.09 @Rs151+CA per day

**Remarks:**

**Bill Status:** CREATED

27/11  
9/10/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	1228
<b>Gross Amount</b>					1228

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					1228

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

