

Parent No. 34  
SLNO. 15

**Contingent Bill Number :** 30311091000038

**Disbursement Type:** Cash **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund **Bill Date:** 11-Nov-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:** The Chairman **Sanctioned On:** 17-Aug-2009

**SanctionDetails:** Office Order No. D-417/CMO(HQ) dated: 04.09.09 vide approval of Chairman No. 4876/D/PS dated: 17.08.09

**Narration:** Payment 06 Daily wagers S/K in circle No. -12 w.e.f. 01.10.09 to 31.10.09 @Rs151+CA per day

**Remarks:**

**Bill Status:** CREATED

44/H  
12/11/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	23630
<b>Gross Amount</b>					23630

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					23630

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>			

