

SC No 2  
p-22

Can

**Contingent Bill Number :** 30309091000022

**Disbursement Type:** Cash **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund **Bill Date:** 07-Sep-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

**Narration:** Four D/Ws S/Ks are deputed at KAKA NAGAR BARAT GHAR for the month of August.

**Remarks:**

105/17  
16/9/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	8445
<b>Gross Amount</b>					8445

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					8445

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>			

