

**Contingent Bill Number :** 30310091000031**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 07-Oct-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITA**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 17-Aug-2009**SanctionDetails:**Office Order No. D-417/CMO(HQ)  
dated: 04.09.09 vide approval of  
Chairman No. 171/D/PS dated:  
17.08.09**Bill Status:** CREATED**Narration:**Payment 04 daily wagers S/K  
deputed at KAKA NAGAR BARAT  
GHAR w.e.f. 05.09.09 to 30.09.09  
@Rs151+CA per day26/11  
9/10/09**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	12743
<b>Gross Amount</b>					12743

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					12743

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>			

