

**Contingent Bill Number :** 30312091000064

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND

**Bill Type:** ImprestBills  
**Bill Date:** 10-Dec-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 11

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** The Chairman

**Payable To:** Secretary,NDMC  
**Sanctioned On:** 04-Sep-2009

**SanctionDetails:** Office Order No. D-459/CMO(HQ) dated: 29.09.09 vide approval of Chairman No. 4876/D/PS dated: 04.09.09

**Bill Status:** CREATED

**Narration:** Payment 04 Daily wagers S/K in circle No.-11 w.e.f. 01.11.09 to 30.11.09 @Rs151+CA per day

**Remarks:**

*74/H  
11/12/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	14749
<b>Gross Amount</b>					14749

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					14749

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>			

