

76

**Contingent Bill Number :** 30306091000081**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 11-Jun-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-118/CMO(HQ)  
dated: 04.03.09 vide approval of  
Chairman No. 171/D/PS dated:  
12.01.09**Bill Status:** CREATED**Narration:**Payment 12 daily wagers S/K in  
circle No. -5 w.e.f. 1.05.09 to  
31.05.09 @Rs151+CA per day**Remarks:**76/H  
12/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	43144
<b>Gross Amount</b>					43144

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					43144

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>			



