

Contingent Bill Number : 30306080900107**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 19-Jun-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 2**Functionary:** NDMC**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 07-May-2008**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 3430/PS/CH dated 07/05/2008**Bill Status:** CREATED**Narration:** Payment of 16 daily wages SKs/LBs Circle No. 2 @ 135.25 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	19278
Gross Amount					19278

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					19278

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

