

Contingent Bill Number : 30306080900110**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 10**Functionary:** NDMC**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 20-Nov-2007**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007**Bill Status:** CREATED**Narration:** Payment of 33 daily wages SKs/LBs Circle No. 10 @ 135.25 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	116630
Gross Amount					116630

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					116630

Net Payable in Words :

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

Contingent Bill Number : 30306080900112

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 10
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 11 daily wages SKs/LBs Circle No. 10 @ 135.25 plus CA Rs.66/-	
Remarks:	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	12807
Gross Amount					12807

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					12807

Net Payable in Words :

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

64683

