

Contingent Bill Number : 30311080900019	
Disbursement Type: Cash	Bill Type: ImprestBills
Fund: NDMC Municipal General Fund	Bill Date: 05-Nov-2008
Segment: GENERAL FUND	Sub Segment: CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH	Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 7
Functionary: DIRECTOR (PH)	Payable To: Secretary,NDMC
Sanction By: Chairman	Sanctioned On: 16-Sep-2008
SanctionDetails: Office order No. D-411/CMO(HQ) dt. 18.09.2008 vide approval of Chairman No. 6631/D/PS dt. 16.09.2008	Bill Status: CREATED
Narration: payment to 4 Daily Wager SKs in circle No. 7 w.e.f. 01.10.2008 to 18.10.2008 @135.25 PM + CA per day	
Remarks:	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	8674
Gross Amount					8674

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					8674

Net Payable in Words :

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

8674

