

Contingent Bill Number : 30312080900042

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

Bill Type: ImprestBills
Bill Date: 05-Dec-2008
Sub Segment: CASH IN HAND

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

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 7
Payable To: Secretary,NDMC
Sanctioned On: 21-Oct-2008

SanctionDetails: Sanctioned By Chairman NDMC vide No. 7173/PS/CH dated 21/10/2008 vide OO D/448/CMO(HQ) dt. 21/10/2008

Bill Status: CREATED

Narration: Payment of 04 daily wages SKs/LBs Circle No. 7 @ 140.25 plus CA Rs.66/- w.e.f. 01/11/2008 to 30/11/2008

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Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	13979
Gross Amount					13979

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					13979

Net Payable in Words :

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

