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**Contingent Bill Number :** 30303070800119**Disbursement Type:** Cash**Bill Type:** Contingency**Fund:** NDMC Municipal General Fund**Bill Date:** 18-Mar-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Payable To:****Sanction By:** Chairman**Sanctioned On:** 08-Aug-2007**SanctionDetails:** Sanctioned By Chairman, NDMC vide No. 4412/Ps/CH dated 08/08/2007**Bill Status:** CREATED**Narration:** Payment to 4 daily wager SKs/LBs deputed in Circle No. 1 @ Rs.133.45 Per day + Rs.66/- CA**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14540
<b>Gross Amount</b>					14540

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					14540

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

