

Contingent Bill Number : 30303070800167

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: NDMC

Sanction By: Chairman

Bill Type: ImprestBills

Bill Date: 28-Mar-2008

Sub Segment: CASH IN HAND

Sub Field: PUBLIC HEALTH ACCOUNTS BRANCH

Payable To:

Sanctioned On: 16-Jan-2008

Bill Status: CREATED

SanctionDetails: Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008

Narration: Payment of 1 daily wages SKs/LBs Circle No. 2 @ 133.45 plus CA Rs.66/-

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	817
Gross Amount					817

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					817

Net Payable in Words :

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

190
4069

