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Contingent Bill Number : 30303070800210**Disbursement Type:** Cash**Fund:** NDMC Municipal General Fund**Segment:** GENERAL FUND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Sanction By:** Chairman**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008**Narration:** Payment of 5 daily wages SKs/LBs Circle No. 13 @ 133.45 plus CA Rs.66/-**Remarks:****Bill Type:** ImprestBills**Bill Date:** 29-Mar-2008**Sub Segment:** CASH IN HAND**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 13**Payable To:****Sanctioned On:** 16-Jan-2008**Bill Status:** CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	5173
Gross Amount					5173

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					5173

Net Payable in Words :

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

4080

8

