

**Contingent Bill Number :** 30305080900003

**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. 7426/PS/CH dated 20/11/2007  
**Narration:** Payment of 11 daily wages SKs/LBs Circle No. 1 @ 133.45 plus CA Rs.66/-  
**Remarks:**

**Bill Type:** ImprestBills  
**Bill Date:** 01-May-2008  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 1  
**Payable To:**  
**Sanctioned On:** 20-Nov-2007  
**Bill Status:** CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	16728
<b>Gross Amount</b>					16728

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					16728

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>			



