

78
78/M
23/4/08

Contingent Bill Number : 30304080900062

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. 155/PS/CH dated 07/01/2008
Narration: Payment of 1 daily wages SKs/LBs Circle No. 6 @ 133.45 plus CA Rs.66/-
Remarks:

Bill Type: ImprestBills
Bill Date: 15-Apr-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 6
Payable To:
Sanctioned On: 07-Jan-2008
Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	1632
Gross Amount					1632

Deductions:

11

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					1632

Net Payable in Words :

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

