

36/36

Contingent Bill Number : 30305080900044

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: 07-May-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13
Payable To:
Sanctioned On: 01-Nov-2007
Bill Status: CREATED

SanctionDetails: Sanctioned By Chairman NDMC vide No. 6797/PS/CH dated 01/11/2007
Narration: Payment of 16 daily wages SKs/LBs Circle No. 13 @ 133.45 plus CA Rs.66/-
Remarks:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
| | | Public Health | 3202027 | MECH.OF GARBAGE REMOVAL | 37128 |
| Gross Amount | | | | | 37128 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| | | | | | |
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 37128 |

Net Payable in Words :

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

