

**Contingent Bill Number :** 30305080900057**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 09-May-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 2**Functionary:** NDMC**Payable To:****Sanction By:** Chairman**Sanctioned On:** 16-Jan-2008**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008**Bill Status:** CREATED**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	3536
<b>Gross Amount</b>					3536

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3536

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>			

