

dharam

Contingent Bill Number : 30305080900022

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 8 daily wages SKs/LBs Circle No. 8 @ 133.45 plus CA Rs.66/-

Remarks:

Bill Type: ImprestBills

Bill Date: 05-May-2008

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 8

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 | 26384 |
| Gross Amount | | | | | 26384 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| | | | | | |
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 26384 |

Net Payable in Words :

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

