

Contingent Bill Number : 30307080900138**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 22-Jul-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 3**Functionary:** NDMC**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 28-May-2008**SanctionDetails:** Payment of 33 daily wages SKs/LBs
Circle No. 3 @ 135.25 plus CA
Rs.66/- from 17/06/2008 to
30/06/2008**Bill Status:** CREATED**Narration:** Sanctioned By Chairman NDMC vide
No. 3478/PS/CH dated 28/05/2008**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	54059
Gross Amount					54059

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					54059

Net Payable in Words :

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

