

Comm ✓ 66

Contingent Bill Number :

30307080900044

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: 11-Jul-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 12
Payable To: Secretary,NDMC
Sanctioned On: 07-May-2008
Bill Status: CREATED

SanctionDetails: 4 daily wager safai karamcharis in circle no.-12 @ Rs. 135.25 for the month of June 08
Narration: vide no. 3430/D/PS/Chairman dt. 07-05-08

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	13375
Gross Amount					13375

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					13375

Net Payable in Words :

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

Confirmation ✓

65

Contingent Bill Number : 30307080900045	
Disbursement Type: Cash	Bill Type: ImprestBills
Fund: NDMC Municipal General Fund	Bill Date: 11-Jul-2008
Segment: GENERAL FUND	Sub Segment: CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH	Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 12
Functionary: NDMC	Payable To: Secretary,NDMC
Sanction By: Chairman	Sanctioned On: 20-Nov-2007
SanctionDetails: 21 daily wager safai karamchair circleno. 12 @ Rs. 135.25 +C.A. for the month of June 08	Bill Status: CREATED
Narration: vide no. 7426/D/PS/ Chairman dt. 20/11/2007	
Remarks:	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	31853
Gross Amount					31853

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					31853

Net Payable in Words :

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

