

Confirmed ✓

501H  
15/7/08**Contingent Bill Number :** 30307080900048

**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 6  
**Functionary:** NDMC      **Payable To:** Secretary,NDMC  
**Sanction By:** Chairman      **Sanctioned On:** 20-Nov-2007

**SanctionDetails:** 4daily wager safai karamchair in circle no. 6 @ rs. 135.25 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	3310
<b>Gross Amount</b>					3310

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3310

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>			



