

Contingent Bill Number :	30308080900035
Disbursement Type: Cash	Bill Type: ImprestBills
Fund: NDMC Municipal General Fund	Bill Date: 11-Aug-2008
Segment: GENERAL FUND	Sub Segment: CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH	Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 7
Functionary: NDMC	Payable To: Secretary,NDMC
Sanction By: Chairman	Sanctioned On: 07-May-2008
SanctionDetails: 4 Daily Wager SKs in circle n. 7 w.e.f. 1-7-08 to 31-07-08 13-7-08 @ Rs. 135.45 per day.	Bill Status: CREATED
Narration: vide chairman approval no. 3430/D/PS dated 7-5-08	
Remarks:	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6060
Gross Amount					6060

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6060

Net Payable in Words :

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

