

Contingent Bill Number :		30309080900010
Disbursement Type: Cash	Bill Type: ImprestBills	
Fund: NDMC Municipal General Fund	Bill Date: 02-Sep-2008	
Segment: GENERAL FUND	Sub Segment: CASH IN HAND	
Field: PUBLIC HEALTH ACCOUNTS BRANCH	Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 6	
Functionary: DIRECTOR (PH)	Payable To: Secretary,NDMC	
Sanction By: Dir. (P)	Sanctioned On: 01-Jul-2002	
SanctionDetails: Office order No.1234/SO (HE-II)/GC-III dt. 01.07.2002	Bill Status: CREATED	
Narration: Payment to 5 RMR SKs for the month of July 2008 in C.No. 6		
Remarks:		

Code	Payable To	Function	Account Code	Account Head	Amount
			3202027	MECH.OF GARBAGE REMOVAL	8861
Gross Amount					8861

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					8861

Net Payable in Words :

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

