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<b>Contingent Bill Number :</b> 30309080900044	
<b>Disbursement Type:</b> Cash	<b>Bill Type:</b> ImprestBills
<b>Fund:</b> NDMC Municipal General Fund	<b>Bill Date:</b> 08-Sep-2008
<b>Segment:</b> GENERAL FUND	<b>Sub Segment:</b> CASH IN HAND
<b>Field:</b> PUBLIC HEALTH ACCOUNTS BRANCH	<b>Sub Field:</b> (PUBLIC HEALTH) SANITATION CTRCLE 13
<b>Functionary:</b> NDMC	<b>Payable To:</b> Secretary,NDMC
<b>Sanction By:</b> Chairman	<b>Sanctioned On:</b> 16-Jan-2008
<b>SanctionDetails:</b> Sanction by chairman 462/D/PS, dated 16/01/2008 & office order no. 206/CMO/HQ/D, dated 16/05/08	<b>Bill Status:</b> APPROVED & PO GENERATED
<b>Narration:</b> Payment to 5 daily wager SKs/ Bts <sup>LPS</sup> in Circle No. 13 for the period 1-08-2008 to 17-08-2008 @ Rs. 135.25 per day + CA	
<b>Remarks:</b>	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	9089
<b>Gross Amount</b>					9089

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					9089

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	prem.sharma
<b>Confirmed By</b>	mahesh.mishra	<b>Approved By</b>	prem.sharma
<b>Final Approved By</b>			

