

|   |  |
|---|--|
| <b>Contingent Bill Number :</b> 30309080900051  |  |
| <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 CIRCLE 13 |
| <b>Functionary:</b> NDMC  | <b>Payable To:</b> Secretary,NDMC                      |
| <b>Sanction By:</b> Chairman  | <b>Sanctioned On:</b> 22-May-2008                      |
| <b>SanctionDetails:</b> Sanction by chairman 3783/D/PS, dated 22/05/2008 & office order no.250/CMO/HQ/D, dated 18/06/08               | <b>Bill Status:</b> APPROVED & PO GENERATED            |
| <b>Narration:</b> Payment to 8 daily wager SKs/ BLs in Circle No. 13 for the period 1-08-2008 to 31-08-2008 @ 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 | 65595  |
| <b>Gross Amount</b> |            |               |              |                         | 65595  |

**Deductions:**

| Code                   | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
|                        |            |          |              |              |        |
| <b>Total Deduction</b> |            |          |              |              | 0      |
| <b>Net Amount</b>      |            |          |              |              | 65595  |

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> |               |                    |             |















