

**Contingent Bill Number :** 30301080900066

60/14  
14/1/09

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND

**Bill Type:** ImprestBills  
**Bill Date:** 12-Jan-2009  
**Sub Segment:** CASH IN HAND

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Chairman

**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 2  
**Payable To:** Secretary,NDMC  
**Sanctioned On:** 15-Dec-2008

**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 8242/PS/CH dated 15/12/2008 vide OO D/554/CMO(HQ)dt. 17/12/2008

**Bill Status:** CREATED

**Narration:** Payment of 16 daily wages SKs/LBs Circle No. 2 @ 140 plus CA Rs.66/- Per Month from 22/12/2008 to 31/12/2008

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	11112
<b>Gross Amount</b>					11112

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					11112

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>			











