

Contingent Bill Number : 30310080900065

40 / 11
13 / 108

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: CHAIRMAN

Bill Type: ImprestBills
Bill Date: 10-Oct-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13
Payable To: Secretary,NDMC
Sanctioned On: 16-Jul-2008

SanctionDetails: Sanctioned by chairman 5152/D/PS, dated 16-07-08 O.O.No. D308/CMO (HQ) 22-07-08
Bill Status: CREATED

Narration: Payment to 18 daily wages SKs/Lbs circle no. 13 w.e.f. 1-09-08 to 18-09-08 @ Rs. 135.25 per person per day + CA

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	38724
Gross Amount					38724

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					38724

Net Payable in Words :

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

