

Contingent Bill Number : 30303070800097

Disbursement Type: Cash **Bill Type:** Contingency
Fund: NDMC Municipal General Fund **Bill Date:** 18-Mar-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: NDMC **Payable To:**
Sanction By: Chairman **Sanctioned On:** 04-Aug-2007
SanctionDetails: Sanctioned By Chairman NDMC vide No. 4257/PS/CH dated 04/08/2007 **Bill Status:** CREATED
Narration: Payment of 4 daily wages SKs/LBs Circle No. 6 @ 133.45 plus CA Rs.66/-
Remarks:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
| | | Public Health | 3202027 | MECH.OF GARBAGE REMOVAL | 11279 |
| Gross Amount | | | | | 11279 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| | | | | | |
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 11279 |

Net Payable in Words :

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

