

CON

<b>Contingent Bill Number :</b> 30303070800166	
<b>Disbursement Type:</b> Cash	<b>Bill Type:</b> ImprestBills
<b>Fund:</b> NDMC Municipal General Fund	<b>Bill Date:</b> 28-Mar-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 ACCOUNTS BRANCH
<b>Functionary:</b> NDMC	<b>Payable To:</b>
<b>Sanction By:</b> Chairman	<b>Sanctioned On:</b> 23-Aug-2007
<b>SanctionDetails:</b> Sanctioned By Chairman NDMC vide No. 4912/PS/CH dated 23/08/2007	<b>Bill Status:</b> CREATED
<b>Narration:</b> Payment of 1 daily wages SKs/LBs Circle No. 2 @ 133.45 plus CA Rs.66/-	
<b>Remarks:</b>	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	2177
<b>Gross Amount</b>					2177

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					2177

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>			

189  
4025

