

CD-12

Contingent Bill Number : 30303070800201

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 29-Mar-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 13
Functionary: NDMC **Payable To:**
Sanction By: Chairman **Sanctioned On:** 01-Nov-2007
SanctionDetails: Sanctioned By Chairman NDMC vide No. 6797/PS/CH dated 01/11/2007 **Bill Status:** CREATED
Narration: Payment of 15 daily wages SKs/LBs Circle No. 13 @ 133.45 plus CA Rs.66/-
Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	17149
Gross Amount					17149

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					17149

Net Payable in Words :

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

