

**Contingent Bill Number :** 30306080900068

**Disbursement Type:** Cash **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund **Bill Date:** 09-Jun-2008  
**Segment:** GENERAL FUND **Sub Segment:** CASH IN HAND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 12  
**Functionary:** NDMC **Payable To:**  
**Sanction By:** Chairman **Sanctioned On:** 07-May-2008  
**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 3430/PS/CH dated 07/05/2008 **Bill Status:** CREATED  
**Narration:** Payment of 04 daily wages SKs/LBs Circle No. 12 @ 135.25 plus CA Rs.66/-  
**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	5984
<b>Gross Amount</b>					5984

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					5984

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>			

