

Contingent Bill Number : 30306080900098

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: NDMC
Sanction By: Chairman

Bill Type: ImprestBills
Bill Date: 19-Jun-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 6
Payable To: Secretary,NDMC
Sanctioned On: 16-Jan-2008
SanctionDetails: Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008
Narration: Payment of 16 daily wages SKs/LBs Circle No. 6 @ 135.25 plus CA Rs.66/-
Remarks:

Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	19829
Gross Amount					19829

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					19829

Net Payable in Words :

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

Contingent Bill Number : 30306080900099

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Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	28500
Gross Amount					28500

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					28500

Net Payable in Words :

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

