

Contingent Bill Number :

30306080900026

Disbursement Type: Cash**Bill Type:** ~~ImprestBills~~ Contingency**Fund:** NDMC Municipal General Fund**Bill Date:** 06-Jun-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:** 16-Jan-2008**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008**Bill Status:** CREATED**Narration:** Payment of 5 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	9087
Gross Amount					9087

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					9087

Net Payable in Words :

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