

*dharam*

*53/H  
11/6/08*

**Contingent Bill Number :**

30306080900033

*Contingent*

**Disbursement Type:** Cash

**Bill Type:** Imprest Bills

**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 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 @ 133.45 plus CA Rs.66/-

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7298
<b>Gross Amount</b>					7298

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					7298

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>			

*2482  
201  
2446  
661  
2906*

