

12

Contingent Bill Number : 30309080900111**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 09-Sep-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 2**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 16-Jan-2008**SanctionDetails:** Sanction by chairman 462/D/PS, dated 16/01/2008 & office order no. 206/CMO/HQ/D, dated 16/05/08**Bill Status:** CONFIRMED**Narration:** Payment to 1 daily wager Sks/ LBs in Circle No. 02 for the period 1-08-2008 to 17-08-2008 @ Rs. 135.25 per day + CA**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	1929
Gross Amount					1929

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					1929

Net Payable in Words :

Created By	dharam.pal	Verified By	prem.sharma
Confirmed By	mahesh.mishra	Approved By	
Final Approved By			

