

Contingent Bill Number : 30312080900136

Disbursement Type: Cash

Bill Type: Contingency

Fund: NDMC Municipal General Fund

Bill Date: 23-Dec-2008

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: DIRECTOR PUBLIC HEALTH AND STAFF

Functionary: DIRECTOR (MS)

Payable To: Secretary,NDMC

Sanction By: Chairperson

Sanctioned On: 25-Jul-2008

SanctionDetails: sanction by the Chairprsn vide OO NO. D-394/CMO(HQ) DATED 09.9.2008

Bill Status: CREATED

Narration: PAYMENT TO 4 NOS. DAILY WAGER SK naming Sh.RAVI RS. 3758/-, SH. RAGHUNANDAN RS. 3758/-, SH. VIKRAM RS. 3758/- AND SH. SAGAR KUMAR 3616/-. TOTAL RS. 14890/- for the month of November-2008

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14890
Gross Amount					14890

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					14890

Net Payable in Words :

Created By	sunil.dutt	Verified By	
Confirmed By		Approved By	
Final Approved By			

