

**Contingent Bill Number :** 30304080900117

**Disbursement Type:** Cash

**Fund:** NDMC Municipal General Fund

**Segment:** GENERAL FUND

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH

**Functionary:** DIRECTOR (PH)

**Sanction By:** Chairpersn

**Bill Type:** ImprestBills

**Bill Date:** 30-Apr-2008

**Sub Segment:** CASH IN HAND

**Sub Field:** DIRECTOR PUBLIC HEALTH AND STAFF

**Payable To:**

**Sanctioned On:** 25-Feb-2008

**SanctionDetails:**

Sanction of four daily waer Sks / LBs engaged initially for a period of 89 days w.e.f. 01.03.2008 vide OO No. d-52/CMO (HQ) dated 29.2.2008 by the MOH,

**Narration:**

Payment to four daily wager naming Sh. Rajkumar Rs. 3128/-, Sh. Rajpal Rs.3128/-, Sh. Sheelu Rs.2992/- and Sh. Kishanpal Rs. 3536/-

**Bill Status:** CREATED

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	12784
<b>Gross Amount</b>					12784

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					12784

Net Payable in Words :

<b>Created By</b>	sunil.dutt	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

