

Contingent Bill Number : 30305080900016**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 05-May-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** DIRECTOR PUBLIC HEALTH AND STAFF**Functionary:** DIRECTOR (PH)**Payable To:****Sanction By:** Chairperson**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,

Bill Status: CREATED

Narration: Payment to four daily wager naming Sh. Rajkumar Rs. 3447/-, Sh. Rajpal Rs.3447/-, Sh. Sheelu Rs.3583/- and Sh. Manoj Kumar Rs. 3583/-

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14060
Gross Amount					14060

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					14060

Net Payable in Words :

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

