

Contingent Bill Number :

30307080900102

Disbursement Type: Cash

Bill Type: Contingency

Fund: NDMC Municipal General Fund

Bill Date: 16-Jul-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: Secretary, NDMC

Sanction By: Chairperson

Sanctioned On: 25-Feb-2008

Sanction Details: sanction by the Chairperson on dated 25.2.2008 vide OO. NO. D-220/CMO (HQ) dated 23.5.2008

Bill Status: CREATED

Narration: Payment to 4 Nos. M/R S/K posted at Kaka Nagar Barat Ghar, New Delhi on a/c of Salary for the month of June-2008, Naming Sh. Rajkumar, Sh. Rajpal, Sh. Sheelu and Sh. Manoj Kumar, Rs. 3583/- each.

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14332
Gross Amount					14332

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					14332

Net Payable in Words :

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

