

Contingent Bill Number : 30309080900066

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: chairperson

Bill Type: Contingency
Bill Date: 09-Sep-2008
Sub Segment: CASH IN HAND
Sub Field: DIRECTOR PUBLIC HEALTH AND STAFF
Payable To: Secretary,NDMC
Sanctioned On: 25-Feb-2008

SanctionDetails: approval of the Chairperson on dated 25.2.2008 vide OO. No. D-220/CMO(HQ) DATE 23/5/2008 BY THE MOH

Bill Status: CREATED

Narration: PAYMENT OF PART TIME S/K POSITED AT KAKA NAGAR, BARAT GHAR NAMING SH. RAJ KUMAR RS. 1516/- & SH. SHEELU RS.1378/-

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	2894
Gross Amount					2894

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					2894

Net Payable in Words :

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

