

Information about purchase / payment related with COVID-19

Date

Item procured	Name of Agency	Rate	Quantity	Total Payment
Cooked food	Sahara CLF Nuh	20	19979	399580.00
Face Mask	Ek Pahal Mahila Cluster Federation	8	31250	250000.00

Endst No. 1477 /FRA Dated 15/06/2020

A copy is forwarded to DIO,NIC Nuh for uploading on website of Nuh Administration

For : Deputy Commissioner  
Nuh.