Contingent Bill Number :

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH Functionary: DIRECTOR (PH)

Sanction By: Chairperson

sanction by the chairperson vide OO No. 211/HE-III/SA-I dated 16.2.2008

Payment of Salary to Sh. AINUL RAZEQUEEN KHAN S/o Late Sh. Said Ahmed Khan, RMR, AMG, FOR THE MONTH OF September-2008, Gross Amount Rs. 3583/- Less B/F Rs. 45/- Net payable Rs.3538/-

30310080900128

Bill Type: ImprestBills

Bill Date: 17-Oct-2008

Sub CASH IN HAND

Sub Field: (PUBLIC HEALTH) ANTI MALARIA SURVEILLANCE ZONE-I

Payable To: Secretary, NDMC

Sanctioned 0n: 16-Feb-2008

Bill Status: CREATED

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount	
		Public Health	2308043	ANTI MALARIA OPERATION	3538	
			Gross	3538		

Deductions:

SanctionDetails:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total De	eduction	0 .
			Net Amount		3538

Net Payable in Words :

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

Pay Rs. 20 C (Rupees M. R. M. M. C.	Initials of person marking the daily attendance daily att	July on Case of Marie Ma	Hotos Cher bount & SS82-00 (Sie Structure)		2 A-162 Amon Kihar grand Sultan puri Meev.	4mign - 85.55 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	To Rate Amount P. N. N. P. Rs. P.	In continuation of Muster Roll No. PART-NOMINAL-ROLL PART-NOMINAL-ROLL	OLL NO.
aid Wages P. P.	Total 35	S South of the state of the sta	TH MO HIA	(in altertal), s)	Sylcasing Sylcasing	THE BC.	Rate Amou		