

Contingent Bill Number : 30309080900064

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 08-Sep-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) ANTI MALARIA SURVEILLANCE ZONE-V
Functionary: NDMC **Payable To:** Secretary, NDMC
Sanction By: Chairman **Sanctioned On:** 24-Apr-2008

SanctionDetails: Sanction by chairman 3438/D/PS, dated 28/04/2008 & office order no. 728/ P/MOH dated 23/05/08 **Bill Status:** APPROVED & PO GENERATED

Narration: Payment to 11 daily wager A.M.G. in Circle No. 5 for the period 1-08-2008 to 31-08-2008 @ Rs. 135.25 per day + CA

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	38724
Gross Amount					38724

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					38724

Net Payable in Words :

Created By	dharam.pal	Verified By	prem.sharma
Confirmed By	maresh.mishra	Approved By	prem.sharma
Final Approved By			

