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

SanctionDetails:

SANCTION BY THE CHAIRPERSON VIDE OO NO. 211/HE-III/SA-I DATED 16.2.2005

Narration: PAYMENT OF SALARY TO SH. AINUL RAZEQEEN KHAN RMR AMG FOR THE MONTH OF AUGUST-2008

30309080900067

Bill Type: ImprestBills Bill Date: 09-Sep-2008

Sub CASH IN HAND

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

Payable To: Secretary, NDMC

Sanctioned On: 26-Nov-2002

Bill Status: CREATED

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3400
			Gross Amount		2400

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
100			Total De	Total Deduction	
			Net Amount		3400

Net Payable in Words:

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