

Contingent Bill Number : 30310080900082

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 10-Oct-2008
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: CHAIRMAN

Sub Field: (PUBLIC HEALTH) ANTI MALARIA SURVEILLANCE ZONE-IV
Payable To: Secretary,NDMC
Sanctioned On: 28-Apr-2008

SanctionDetails: Sanctioned by chairman 3438/D/PS, dated 28-04-08 O.O.No. D728/CMO (Malaria) 23-05-08

Bill Status: CREATED

Narration: Payment to 19 daily wages AMGcircle no. 3 w.e.f. 1-09-08 to 30-09-08 @ Rs. 135.25 per person per day + CA

52/H.
13/10/08

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	65181
Gross Amount					65181

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					65181

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

