

**Contingent Bill Number :** 30310080900128**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 17-Oct-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) ANTI MALARIA SURVEILLANCE ZONE-I**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairperson**Sanctioned On:** 16-Feb-2008**SanctionDetails:** sanction by the chairperson vide OO No. 211/HE-III/SA-I dated 16.2.2008**Bill Status:** CREATED**Narration:** 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/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308043	ANTI MALARIA OPERATION	3538
<b>Gross Amount</b>					3538

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3538

Net Payable in Words :

<b>Created By</b>	sunil.dutt	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

