



केनरा बैंक
 प्रधान कार्यालय - बंगलूर - 560 002
CANARA BANK
 Head Office: Bangalore - 560 002.

शाखा का नाम और पता
 Name and Address of the Branch



34, N. S. Marg,
 Garya Gari, New Delhi-110002
 110-015-006
 Tel: 23281053, 23273849, 23289075

टेलीफोन सं. / Telephone No. :
 फैक्स / ई-मेल / Fax/ E-mail :

GDSB000018748 INR

नाम / Name /s : **MR CHANDER BHAL SHUKLA**
HANUMAN MANDIR TIKONA PARK, GOLE MKT.
NEW DELHI-01
DELHI Pin : **110001**
DELHI INDIA DRG31451

व्यवसाय / Occupation :
 पता / Address :

ग्राहक आई डी / Customer ID.:
 खाता खोलने की तिथि/
 A/c Opened on :
 नामांकित का नाम/
 Name of Nominee :
 नामांकन की पंजीकरण संख्या/
 Nomination Reg. No. :

जन्म तिथि / Date of Birth :

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 अधिकारी / प्रबंधक / OFFICER / MANAGER

Proof of address of sh. Chandar Bhal shukla
 A/c No-5, is attached please.

1 चण्डाल
 26/11/08

Contingent Bill Number : 30311080900082

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 10-Nov-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) ANTI MALARIA SURVEILLANCE ZONE-V
Functionary: DIRECTOR (PH) **Payable To:** Secretary,NDMC
Sanction By: Chairman **Sanctioned On:** 28-Apr-2008

SanctionDetails: Office order No. D/728/PA (MOH) dated 23-05-2008 vide approval of Chairman No.3438/D/PS dated 28-04-2008 **Bill Status:** CREATED

Narration: Payment to 11 daily wages A.M.G. circle no. 5 w.e.f. 01-10-08 to 30-10-08 @ Rs. 135.25 per person per day + CA Rs. 66.00

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	32495
Gross Amount					32495

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					32495

Net Payable in Words :

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

