

Contingent Bill Number : 30308091000035

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 06-Aug-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) ANTI MALARIA SURV

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Chairman

Sanctioned On: 26-Nov-2008

SanctionDetails:

Office Order No. D-1295/CMO(MAL) dated: 28.05.09 vide approval of Chairman dated: 26.11.08

Bill Status: CREATED

Narration: Payment 14 daily wagers A.M.G(M) in circle No. -3 & 4 w.e.f. 01.07.09 to 31.07.09 @Rs151+CA per day

Remarks:

341H
7/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308043	ANTI MALARIA OPERATION	58002
Gross Amount					58002

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					58002

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

