

Contingent Bill Number : 30307080900027

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: NDMC
Sanction By: Chairman
SanctionDetails: vide no. 3438/PS/Chairman
Narration: 18 daily wager AMG in CMI (Malaria) @ Rs. 135.25 + C.A.
Remarks:

Bill Type: ImprestBills
Bill Date: 08-Jul-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) ANTI MALARIA SURVEILLANCE ZONE-VI
Payable To: Secretary,NDMC
Sanctioned On: 28-Apr-2008
Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	58938
Gross Amount					58938

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					58938

Net Payable in Words :

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

9868885863

