

**Contingent Bill Number :** 30306080900091

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** NDMC  
**Sanction By:** Chairman  
**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007  
**Narration:** Payment of 24 daily wages SKs/LBs Circle No. 6 @ 135.25 plus CA Rs.66/-  
**Remarks:**

**Bill Type:** ImprestBills  
**Bill Date:** 19-Jun-2008  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 6  
**Payable To:** Secretary,NDMC  
**Sanctioned On:** 20-Nov-2007  
**Bill Status:** CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	65817
<b>Gross Amount</b>					65817

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					65817

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

**Contingent Bill Number :** 30306080900097**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 19-Jun-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 5**Functionary:** NDMC**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 07-May-2008**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 3430/PS/CH dated 07/05/2008**Bill Status:** CREATED**Narration:** Payment of 24 daily wages SKs/LBs Circle No. 5 @ 135.25 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	25202
<b>Gross Amount</b>					25202

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					25202

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



# NEW DELHI MUNICIPAL COUNCIL

Payer's Copy  
SR. NO. D

## RECEIPT

182581

Receipt No.: CH080907NDMC024507

Date: 28-Jul-2008

Challan Number: 93136

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION

Function: Public Health

Functionary: NDMC

Received From: Sh. Ved Prakash, SI C-VI

On Account of: unpaid salary in respect of Sh. Neeraj S/o Sh. Anup Singh Vr. No. 114/H dt. 28-06-2008 for the month of May 2008

Address: Circle NO. VI

Account Code	Description	Amount
3202027	MECH.OF GARBAGE REMOVAL	1515
<b>Total Amount:</b>		<b>1515</b>

Payment Mode: Cash

Total Amount in Words: One Thousand Five Hundred And Fifteen Rupees Only

Cheque/DD No.:

Cheque/DD Date:

Bank:

Counter No: PK COUNTER 1

Name of the Operator: rachna.cash



नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

RECEIPT IS SUBJECT TO REALISATION OF CHEQUE/DRAFT/PAY ORDER.









