

Contingent Bill Number : 30306080900092**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 6**Functionary:** NDMC**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 07-Jan-2008**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 155/PS/CH dated 07/01/2008**Bill Status:** CREATED**Narration:** Payment of 4 daily wages SKs/LBs Circle No. 6 @ 135.25 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6885
Gross Amount					6885

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6885

Net Payable in Words :

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



NEW DELHI MUNICIPAL COUNCIL

Payer's Copy

SR. NO. D

RECEIPT

182582

Receipt No.: CH080907NDMC024508

Date: 28-Jul-2008

Challan Number: 93138

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION

Function: Public Health

Functionary: NDMC

Received From: Sh. Ved Prakash, ST C-VI
On Account of: unpaid Salary of Mrs. Neetu W/o Sh. Satpal Vr. No. 110/H dt. 23-06-2008 for the month of May 2008

On Account of: May 2008

Address: Circle NO. VI

Account Code	Description	Amount
320207	MECH.OF GARBAGE REMOVAL	138

Payment Mode: Cash

Total Amount: 138

Total Amount in Words: One Hundred And Thirty Eight 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

