

Conf 2 30307080000232

**View Contingent Bill**

Help

Disbursement Type\* Cash Bill Type\* Imprest / MR Bills

Reference Number for Cash Branch 30310070800056

Fund\* NDMC Municipal General Fund Bill Date\* 11/10/2007

Segment\* GENERAL FUND Sub Segment\* CASH IN HAND

Field\* PUBLIC HEALTH ACCOUNTS BRANCH Sub Field\* PUBLIC HEALTH ACCOUNTS BRANCH

Functionary\* NDMC

Sanction By\* Chairperson Sanctioned On\* 23/08/2007

Sanction Details Sanctioned By chairman vide No. 4912/PS/Chairperson dt. 23/08/2007

Created By dharam.pal Verified By

Confirmed By Approved By

Bill Status CREATED

Narration Payment to 8 Daily Wages Safai Karamchari/ LB Circle No. 12 @ Rs.133.45p. per day + Rs. 66/- CA

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	14152	Click

Gross 14152

**Deductions**

Account Code	Account Head	Amount	Details
		0	Click

Deductions 0

Net Payable 14152

Net Payable in words

Fourteen Thousand One Hundred And Fifty Two Rupees Only

\*- Mandatory Fields

Back Modify

Copy 3030708/200261

**View Contingent Bill**

Help

Disbursement Type\* Cash Bill Type\* Imprest / MR Bills

Reference Number for Cash Branch 30310070800090

Fund\* NDMC Municipal General Fund Bill Date\* 12/10/2007

Segment\* GENERAL FUND Sub Segment\* CASH IN HAND

Field\* PUBLIC HEALTH ACCOUNTS BRANCH Sub Field\* PUBLIC HEALTH ACCOUNTS BRANCH

Functionary\* NDMC

Sanction By\* Chairman Sanctioned On \* 11/06/2007

Sanction Details Sanctioned by Chairman vide No. 2930/PS/Chairman Dt. 11/06/2007

Created By dharam.pa Verified By

Confirmed By Approved By

Bill Status CREATED

Narration Payment of 21 Daily Wager Safai Karamchri/Lorry Beldar deputed in Circle No. 12 @ Rs.133.45p. + Rs.66/- as CA

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	66818	Click

<b>Gross</b>	66818
--------------	-------

Deductions			
Account Code	Account Head	Amount	Details
		0	Click

<b>Deductions</b>	0
<b>Net Payable</b>	66818

Net Payable in words

Sixty Six Thousand Eight Hundred And Eighteen Rupees Only

\*. Mandatory Fields

Back Modify







