

SR. NO. C

NEW DELHI MUNICIPAL COUNCIL

0268207

ELECTRICITY & WATER BILL RECEIPT

Receipt No.: CH070810NDMC005681

Date: 31-Oct-2007

Challan Number: 22422

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION CIRCLE

Function: Public Health

Functionary: NDMC

Received From: Raj Singh Sehrawat, S.I

On Account of: Balance salary of Sh. Balwant, daily wazes S/K, L/B Beldar deposited in mpl. treasury was drawn fr

Address: Health Deptt. C.NO.13

Account Code	Description	Amount
2101000	SALARIES, WAGES AND BONUS	408
Total Amount:		408

Payment Mode: Cash

Total Amount in Words: Four Hundred And Eight Rupees Only

Cheque/DD No.:

Cheque/DD Date:

Name of the Operator: om.prakash

Bank: PK COUNTER 1



नई दिल्ली नगर पालिका परिषद

RECEIPT IS SUBJECT TO REALISATION OF CHEQUE.

30307081000308

Contingent Bill

Disbursement Type* Cash Help
 Reference Number for Cash Branch 30310070800098
 Bill Type* Imprest / MR Bills
 Fund* NDMC Municipal General Fund Bill Date* 15/10/2007
 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* 23/08/2007

Sanction Details Sanctioned by Chairman Vide No. 4912/PS/Chairman dt. 23/08/2007

Created By dharam.pal Verified By
 Confirmed By Approved By
 Bill Status CREATED

Narration Payment to 5 Daily Wager Safai karamchair/LB posted in Circle No. 13 @ Rs.133.45p. + Rs.66/- CA

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	6940	Click

Gross	6940
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Deductions		Amount	Details
Account Code	Account Head		
		0	Click

Deductions	0
Net Payable	6940

Net Payable in words Six Thousand Nine Hundred And Fourty Rupees Only

* - Mandatory Fields

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