

Confd - 3031082000258

View Contingent Bill

Help

Disbursement Type* Cash Bill Type* Imprest / MR Bills

Reference Number for Cash Branch 30310070800067

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* Chairman Sanctioned On * 23/08/2007

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

Created By dharam.pal Verified By

Confirmed By Approved By

Bill Status CREATED

Narration Payment to 4 Daily Wages Safai Karamchari/ LB Circle No. 3 @ Rs.133.45/- per day + Rs. 66/- CA

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	7348	Click

Gross 7348

Deductions

Account Code	Account Head	Amount	Details
		0	Click

Deductions 0

Net Payable 7348

Net Payable in words

Seven Thousand Three Hundred And Fourty Eight Rupees Only

*- Mandatory Fields

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