

Net Payable

8025

Eight Thousand And Twenty Five Rupees Only

Net Payable in words

*- Mandatory Fields

Back

Modify

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and And Twenty Five Rupees Only

4025

Verified

View Contingent Bill

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Disbursement Type*	Cash	Bill Type*	Imprest / MR Bills
Reference Number for Cash Branch	30303070800012	Bill Date*	4/03/2008
Fund *	NDMC Municipal General Fund	Sub Segment	CASH IN HAND
Segment*	GENERAL FUND	Sub Field*	(PUBLIC HEALTH) SANITATION CIRCLE 10
Field*	PUBLIC HEALTH ACCOUNTS BRANCH	Sanctioned On *	19/08/2002
Functionary*	NDMC		
Sanction By*	Chairperson		

Sanction Details: Sanctioned by Chairperson, NDMC vide office order No. 1234/SOHE-III/GC-III

Created By	sudesh.singh	Verified By	
Confirmed By		Approved By	
		Bill Status	CREATED

Narration: 3 RMR worker payment @ Rs. 133.45 + CA for the month of December, 2007

Remarks

Reference JV: SubLodger Type: EMPLOYEE

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101038	CONSOLIDATED SALARY GR D - CONTRACT EMPLOYEES	8025	Click
Gross			8025	
Deductions				
Account Code	Account Head	Amount	Details	
		0	Click	
Deductions			0	

