

नई दिल्ली नगरपालिका परिषद्  
पालिका केन्द्र, नई दिल्ली  
वाउचर पर्ची

मास 3/08 विभाग Malaria वाउचर सं०.....  
अनुभाग Health Malaria दिनांक.....  
घटा

लेखा शीर्ष	जमा	(-) जमा	लेखा शीर्ष	जमा	(-) जमा
Cash	3357-		Head of Ac. - D-2-19-1		
			also Head of Ac 2101038.		
			Rmk Salary	3402-	
BF	45-				
	3402-			3402-	

लेखा लिपिक  
के हस्ताक्षर  
एन.आर. : ओ. एण्ड एम.सी.-8

अधीक्षक के हस्ताक्षर

लेखा अधिकारी

के अनुसार फार्म तैयार किया गया ।

*Verified*

**View Contingent Bill**

Disbursement Type\*

Cash

Bill Type\*

Imprest / MR Bills

Reference Number for Cash

30303070800028

Branch

NDMC Municipal General Fund

Fund \*

GENERAL FUND

Segment\*

PUBLIC HEALTH ACCOUNTS BRANCH

Field \*

NDMC

Sanctioned On \*

26/11/2002

Sanction By\*

Chairperson

Sanction Details

Sanctioned by Chairperson, NDMC vide office order no. HE-III/D-2261/GC-III dated 26.11.2002

Verified By

neeru chopra

Created By

Sudesh singh

Approved By

VERIFIED

Confirmed By

Bill Status

VERIFIED

Narration

Payment to 1 Regd Employee @ Rs. 133.45 + CA for the month of February, 2008

Verify

Subledger Type

EMPLOYEE

Remarks

Account Head

3357

Amount\*

3357

Details

Click

Reference JV

Account Head

3357

Amount

3357

Details

Click

Function Name

Public Health

Account Head

0

Amount

0

Details

Click

Account Code

9

Account Head

Deductions

Deductions

Amount

0

Details

Click

