

30307081100150

View Contingent Bill

Help

Disbursement Type* Cash Bill Type* Imprest / MR Bills

Reference Number for Cash Branch 30311070800058

Fund* NDMC Municipal General Fund Bill Date* 3/11/2007

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 * 4/08/2007

Sanction Details sanctioned by chairperson, NDMC VIDE No. 4257 dt. 4.8.2007

Created By dharam.pal Verified By

Confirmed By Approved By

Bill Status CREATED

Narration payment to 4 S/K, L/B @Rs.133.45/- +C.A. Rs.66.00

Remarks

Reference JV

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	14132	Click
Gross			14132	

Deductions			
Account Code	Account Head	Amount	Details
		0	Click

Deductions	0
Net Payable	14132

Net Payable in words

Fourteen Thousand One Hundred And Thirty Two Rupees Only

*- Mandatory Fields

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