

oucher

83

**Contingent Bill Number :**

30312080900105

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND

**Bill Type:** ImprestBills  
**Bill Date:** 15-Dec-2008  
**Sub Segment:** CASH IN HAND

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Chairman

**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 5  
**Payable To:** Secretary,NDMC  
**Sanctioned On:** 08-Sep-2008

**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 6401/PS/CH dated 08/09/2008 vide OO D/394/CMO(HQ) dt. 09/09/2008

**Bill Status:** CREATED

**Narration:** Payment of 22 daily wages SKs/LBs Circle No. 5 @ 140 plus CA Rs.66/- w.e.f. 01/11/2008 to 30/11/2008

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	56627
<b>Gross Amount</b>					56627

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					56627

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



# NEW DELHI MUNICIPAL COUNCIL

Payer's Copy

SR. NO. E

RECEIPT

52216

Receipt No.: CH080901NDMC018518

Date: 10-Jan-2009

Challan Number: 131220

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION

Function: Public Health

Functionary: DIRECTOR (PH)

Received From: Sh. S.K. Bhardwaj, SI C-V

On Account of: Rajesh S/o Sh. Prabhu Dayal Daily Wager Safai Karamchari Vr. No. 83/H Dt. 16-12-2008

Rs. 1569/-

Address: Circle Office No. V

Account Code	Description	Amount
3202027	MECH.OF GARBAGE REMOVAL	1569
<b>Total Amount:</b>		<b>1569</b>

Payment Mode: Cash

Total Amount in Words: One Thousand Five Hundred And Sixty Nine Rupees Only

Cheque/DD No.:

Cheque/DD Date:

Bank:

Counter No: 1

Name of the Operator: om.prakash

NDMC

नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

RECEIPT IS SUBJECT TO REALISATION OF CHEQUE/DRAFT/PAY ORDER.















