



# NEW DELHI MUNICIPAL COUNCIL

Payer's Copy  
SR. NO. E

## RECEIPT

Receipt No.: CH080901NDMC016262

Date: 07-Jan-2009

Challan Number: 131219

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION

Function: Public Health

Functionary: DIRECTOR (PH)

Received From: SH. V. P. Malik, SI C-X  
11-12-2008 RS. 143/-

On Account of: Ved Prakash Daily Wager Safai Karamchahi, Vr. No. 41/H dt.

Address: Circle Office No. X

Account Code	Description	Amount
3202027	MECH. OF GARBAGE REMOVAL	143
<b>Total Amount:</b>		<b>143</b>

Payment Mode: Cash

Total Amount in Words: One Hundred And Fourty Three Rupees Only

Cheque/DD No.:

Cheque/DD Date:

Name of the Operator: kusum.lata

Bank:

Counter No.:



07665

नई दिल्ली नगर निकास परिषद

Signature of Authorised Officer

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

Voucher

**Contingent Bill Number :** 30312080900059**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 08-Dec-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** chairman**Sanctioned On:** 21-Oct-2008**SanctionDetails:** Office order No. D-448/CMO(HQ) dt. 21.10.2008 vide approval of Chairman No. 7173/D/PS dt. 21.10.2008**Bill Status:** CREATED**Narration:** payment to 12 Daily Wager SKs in circle No. 10 w.e.f. 01.11.2008 to 30.11.2008 @140.25 PM + CA per day**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	35374
<b>Gross Amount</b>					35374

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					35374

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>			







