

110

**Contingent Bill Number :** 30304080900073

**Disbursement Type:** Cash      **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund      **Bill Date:** 15-Apr-2008  
**Segment:** GENERAL FUND      **Sub Segment:** CASH IN HAND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH      **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 10  
**Functionary:** NDMC      **Payable To:**  
**Sanction By:** Chairman      **Sanctioned On:** 16-Jan-2008

**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008  
**Narration:** Payment of 44 daily wages SKs/LBs Circle No. 10 @ 133.45 plus CA Rs.66/-  
**Remarks:**

**Bill Status:** CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	136816
<b>Gross Amount</b>					136816

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					136816

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>			

Balance bill of Rs 2856/-  
 Item No. 27 Sh. Sarvag Sh. Chander pd  
 Rs 2856/-





# NEW DELHI MUNICIPAL COUNCIL

Payer's Copy

SR NO: D

OFFICER

## RECEIPT

58458

Receipt No.: CH080906NDMC017684

Date: 21-Jun-2008

Challan Number: 84095

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION

Function: Public Health

Functionary: NDMC

Received From: Sh. Vijay Pal, SI C-X

On Account of: Unpaid Balance of Sh. Sanjay S/o Chanderpal Rs.2856/- vide Vr. NO: 110/H dt: 23/04/2008

Address: Circle No: X

Account Code	Description	Amount
3202027	MECH.OF GARBAGE REMOVAL	2856
<b>Payment Mode: Cash</b>		<b>Total Amount: 2856</b>

Total Amount in Words: Two Thousand Eight Hundred And Fifty Six Rupees Only

Cheque/DD No.:

Cheque/DD Date:

Bank:

Name of the Operator: kusum.lata

Counter No: PK COUNTER 1



नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

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







































