

Contingent Bill Number : 30306080900093

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: NDMC
Sanction By: Chairman
SanctionDetails: Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008
Narration: Payment of 1 daily wages SKs/LBs Circle No. 2 @ 135.25 plus CA Rs.66/-
Remarks:

Bill Type: ImprestBills
Bill Date: 19-Jun-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 2
Payable To: Secretary,NDMC
Sanctioned On: 16-Jan-2008
Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	1377
Gross Amount					1377

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					1377

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

O.O No: - 806 | CMO HQ D 16/5/08
 D-2-16-12/PJ
HEALTH DEPARTMENT
 (61) Adhyaksha Sr. C.M. @

MUSTER ROLL NO.

Circle No. 11 Voucher No. 109/11/68 Dated 31/5/08
 In continuation of Muster Roll No. 109/11/68 (From 21/5/08 To 31/5/08)
 Only one sheet.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Rate	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment	
			Sr.	Day				Rs.
1	Mr. Sushma, W/o Sh. Neeraj S-3, Balmiki Sadan, Mandir Mang. Wadgaon-1	Sr. S Sr.						
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26								
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28								
29								
30								
31								
			Total		Rs. 135.25 + C.A.	P. 1377 = Paid		
			Daily Total					
			Initials of person marking the daily attendance					
			Initials of Inspecting Officer					

Accountant (HG)
 Sr. A.D.
 (N.K. GOEL)
 Sr. A.D. (P)

Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages

Pay Rs. 1377 =
 Rupees: 1377 =
 One thousand Three hundred Seventy Seven Rupees only.

RS. P.
 27/10/08
 ASI-2