SCNO. 19

**Contingent Bill Number:** 

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sanction By: Chairman

Office Order No. D-233/CMO(HQ)

dated: 04.06.09 vide approval of SanctionDetails: Chairman No. 171/D/PS dated:

12.01.09

Payment 03 daily wagers S/K in **Narration:** circle No. -13 w.e.f. 01.07.09 to 31.07.09 @Rs151+CA per day

Remarks:

30308091000053

Bill Type: ImprestBills

Bill Date: 07-Aug-2009

Sub CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Payable To: Secretary, NDMC

Sanctioned 0n: 12-Jan-2009

Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	9513
			Gross Amount		9513

## **Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
			Total De	eduction	0
			Net Amount		9513

## Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

Pure m- 54. Emplosed at 7/8/9 Met Republe & 9513-00 S.O(HO) Arumos Circle No. .... In continuation of Muster Roll No..... S.No. Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and Pay Rd 9513-00 they were actually paid on my identification in my presence. Accountant (HG) 0-6 m2 - 0/ 233/cm0/10 SR. Pradeep sposus indes Singh St. Rakeshelo, Ishwar Shyk Sh Krislan Kish Kanwai Sho Six RIO 10/220 Frilow fun Decki 2/0 16/240 Xilor Puri Delli RIVA-1/338 Sullan Pusibelli Name, Father's/Husband's Name & Address grouped according to classes X III Voucher No. Taled Dated MUSTER ROLL NO. THE STATE OF THE S Spupees Nine thousand the hundred thatermany Initials of person marking the HOBBER BUBBLE NA BER Initials of Inspecting Officer THE REAL PROPERTY. PART-NOMINAL-ROLL D 4 6 09 Dailywayes Designation do 2 Daily Total M.O.H. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 28 27 28 29 30 31 TOP BSPOPPOSPOPALL HAPPOSSOGO 1900 DO 1200 a de la sa de la sada de sada de la salla de la salla la la la salla la sal Dates From.... HEALTH DEPARTMENT 785 Sr. A.O · (From...... Total amount paid (in words) Rupees Fully Rice Bill Balance Paid Grand Total of this Muster Roll ... Deduct-Payment made, as per details transferred to Register of Unpaid Wages To 31 7 02 18 25/2 15/66 Accountant (HG) Total 03) clarly wayor 814, 410 @ 151 for day Rs. G. Total 9 Rate P Rs. Amount for Rander Production CHIEF MEDICAL OFFICER Sign. or thumb impression of paying officer made at the payee and dated initials of time of payment Rs. only one sheet