Contingent Bill Number:

30304080900117

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Bill Type: ImprestBills Bill Date: 30-Apr-2008

Segment: GENERAL FUND

Sub CASH IN HAND

Sub Field: DIRECTOR PUBLIC HEALTH AND STAFF

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Payable To:

Functionary: DIRECTOR (PH) Sanction By: Chairpersn

Sanctioned On: 25-Feb-2008

SanctionDetails:

Sanction of four daily waer Sks / LBs engaged initially for a period of 89 days w.e.f. 01.03.2008 vide OO No.

d-52/CMO (HQ) dated 29.2.2008 by the MOH,

Bill Status: CREATED

Narration:

Payment to four daily wager naming Sh. Rajkumar Rs. 3128/-, Sh. Rajpal Rs.3128/-, Sh. Sheelu Rs.2992/- and Sh. Kishanpal Rs. 3536/-

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	12784
			Gross Amount		12784

,Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net A	mount	12784

Net Payable in Words:

Created By	sunil.dutt	Verified By	
Confirmed By		Approved By	
Final Approved By			

0.0.No! - D | 581 | Cmo | ng Kapa Nagar Basar Ghas DA 29/2/08

HEALTH DEPARTMENT

05) down wages SIR @ 133.850A.

MUSTER ROLL NO.

In continuation of Muster Roll No................. Circle No Kath No Bound Onhar Voucher No 19 4 S Sh. Money Kumar Sh. Ray pad 86 Sh. Mange Rom. Sh. Rajkymors/osh. Rajpal H. No. 41 61, Galino. 12 Apar Hagar of Condinager Name, Father's/Husband's Name & Address Share Sheelu Sh. Deep chand. H.NO. 1116, Phone . I MAGJ. 2 Balmuits Bass Gardon Puni Morband. 3/83, Bapu show. Aryg Purs, Subji Moned chanatya lens; as. boths grouped according to classes New Delly. Rupees Twelve thousand seven Hundred Eighty Initials of person marking the Initials of Inspecting Officer daily attendance PART-NOMINAL-ROLL Safai Kozon Cherry. Designation Daily Total 1111134349425434452543445284345 4 5 Dated 215108 PP 9 10 PARPPEPPEPPPPPPPPPPBS3-133-(Filom 61 03 08 four only. 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Total ...To..... To 31 03 08 Accountant (HG), 133-45 G. Total K .0 12 784 500 3128-3536-4 3128-2 00=1/84'71 1789-MIL 7 CHIEF MEDICAL OFFICER Sign. or thumb impression of 3 paying officer made at the payee and dated initials of Band browners Shudu Mano only one sheet.

Accountant (HG) Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence. 1 ARCPH

ALCO AL

GOE

rand Total of this Muster Roll ...

educt-Payment made, as per details transferred to Register of Unpaid Wages

Rs. 7