Contingent Bill Number:

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: NDMC

Sanction By: Chairman

Sanctioned By Chairman NDMC vide No. 155/PS/CH dated 07/01/2008

Payment of 1 daily wages SKs/LBs Narration: Circle No. 6 @ 133.45 plus CA

Rs.66/-

Remarks:

30304080900062

Bill Type: ImprestBills Bill Date: 15-Apr-2008

Sub CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 6

Payable To:

Gross Amount

Sanctioned 07-Jan-2008

1632

Bill Status: CREATED

Account Head Account Function **Amount Payable To** Code Code MECH.OF GARBAGE REMOVAL 1632 Public Health 3202027

Deductions:

SanctionDetails:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total De	eduction	0
			Net Amount		1632

Net Payable in Words :

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

page might semant w. out 220 propula fesent of on 11/1/108. Pay Rs (Rupees No One Ilwant while they were actually paid on my identification in my presence. Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and Accountant (HG) 16-4-5 S.No. 1. & Mamoj 8% Samjay MANAGEMENTS 0-0-NO - D 86 PA MON 07 28 01/08" approved character to 185 pps of 7/1/08 HEALTH DEPARTMENT Name, Father's/Husband's Name & Address Now the Mark 1830 · Lucand boss grouped according to classes MUSTER ROLL NO. 4122. Initials of person marking the のはに Mead Countries of Inspecting Officer daily attendance PART-NOMINAL-ROLL Daily Total BIO Designation N Reastastate NIR CREATISTER & 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 26 27 28 29 30 31 Belegend Dates From.. (Ffom 01/03/08 Grand Total of this Muster Roll ... Deduct-Payment made, as per details transferred to Register of Unpaid WagesТо..... Ser The ser TO 15 (3 2.08) Accountant (HG), Total 2 days. Total 540 Rate 0 1632~ _Rs Amount 54) closed color 810, 118 @ 133.85 P CHIEF MEDICAL OFFICER Sign. or thumb impression of paying officer made at the time of payment payee and dated initials of Money Rs. only one sheet. .0

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