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Contingent Bill Number : 30311080900100

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairperson

Bill Type: Contingency
Bill Date: 12-Nov-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 1
Payable To: Secretary,NDMC
Sanctioned On: 09-Sep-2008

SanctionDetails: santon by the Chairprson vide OO NO. D-394/CMO(HQ) DATED 09.9.2008
Sanction Status: CREATED

Narration: PAYMENT TO 4 NOS. DAILY WAGER SK naming Sh.RAVI RS. 3167/-, SH. RAGHUNANDAN RS. 3718/-, SH. VIKRAM RS. 3718/- AND SH. SAGAR KUMAR 3718/-. TOTAL RS. 14321/- for the month of October-2008

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14321
Gross Amount					14321

Deductions:

Code	Payable To	Function	Account Code	Account Head	A.mount
Total Deduction					0
Net Amount					14321

Net Payable in Words :

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

प्रभाग Division... काय का नाम Name of work... मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. 191 98/11/14/11/08

हाजिरी रोल PART-NOMINAL ROLL

Table with columns: क्रम नं. S. No., नाम पति का नाम एवं पता (वेतिस के अनुसार ग्रुप) Grouped according to chasses, पदनाम Designation, दिनांक Dates from, से To, तक, Total, दर Rate, राशि Amount, भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment.

रु. Pay Rs. 14321-00 (रुपये) (Rupees) (मूल) भुगतान Grand Total of this Muster Roll 14321-00 (रुपये) (Rupees) संपूर्ण भुगतान की गई राशि (शब्दों में) रुपये Total amount paid (in words) Rupees. अधिकारी के हस्ताक्षर महाशयक इंजीनियर Assistant Engineer