Contingent Bill Number:

30303070800166

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Bill Type: ImprestBills Bill Date: 28-Mar-2008

Segment: GENERAL FUND

Sub CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: PUBLICH HEALTH ACCOUNTS BRANCH

Functionary: NDMC

Payable To:

Sanction By: Chairman

Sanctioned By Chairman NDMC vide No. 4912/PS/CH dated 23/08/2007

Sanctioned On: 23-Aug-2007

Payment of 1 daily wages SKs/LBs Narration: Circle No. 2 @ 133.45 plus CA

Rs.66/-

Bill Status: CREATED

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Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	2177
			Gross	Amount	2177

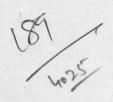
## **Deductions:**

SanctionDetails:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net A	mount	2177

## Net Payable in Words:

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



HEALTH DEPARTMENT

Recotom 13 let of the same were they		
Accountant (H Certified that I were actually they were actually.	S.No.	
Pay Rs. A. T. T. T. C. (Rupees) & T. M. C. T. T. M. D. Certified that the workers memfloned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.	MUSTER RO  Woucher No.  Woucher No.  Woucher No.  Youcher	
Month Month Marking the Wattendance lecting Officer	PART-NOMINAL-ROLL Designation 1 2 3 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
	Dates From.  Dates	
Grany Total of this Muster Roll	From. 72/08  To  14 15 16 17 18 19 20 21 22 23 24 25 26 27	
Figure 16 day G. Total 21	Accountant (HG).  Accountant (HG).  Rate Amount  16 day + C-A 2177	
Rs. P. P. Rs. P. P. Study	CHIEF MEDICAL OFFICER Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	