Contingent Bill Number :

30305080900003

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Bill Type: ImprestBills Bill Date: 01-May-2008

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 1

Functionary: NDMC

Sanction By: Chairman

Payable To:

SanctionDetails:

Sanctioned By Chairman NDMC vide

Sanctioned On: 20-Nov-2007

No. 7426/PS/CH dated 20/11/2007

Bill Status: CREATED

Remarks:

Payment of 11 daily wages SKs/LBs
Narration: Circle No. 1 @ 133.45 plus CA
Rs.66/-

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	16728
			Gross	Amount	16728

Code	Payable To	Function	Account Code	Account Head	Amount
			Total De	duction	0
			Net A	mount	16728

Net Payable in Words:

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

Rose on 22 sonce) cely 198 pm enty Recuredon volutos No ouli were actually employed by me on NDMC work(s) and Certified that the workers mentioned in the muster roll Pay Rs. 16728 F(Rupees (LxS) Thurs That they were actually paid on my identification in my presence. Accountant (HG) S.No. Synt Richo Peerrey lest-That crows no Ramedy on son Thicother. Name, Father's/Husband's Name & Address Rith Q10 Ramedy Co Konikr so komen kn HARLEY 96-Mo- TRIC-RAM pary to stall grouped according to classes MUSTER ROLL NO. Voucher No. 2 CA Williams of person marking the DODD DODD NOBBON ON El ghtone Initials of Inspecting Officer PART-NOMINAL-ROLL Designation Dally Total AO (PM) Deduct-Payment made, as per details transferred to Register of Unpaid Wages M. Ray Sove James Cubjant & Learning Complete Topical Address of 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 | Total Dates From..... HEALTH DE Dated 7 5 7 208 Grand Total of this Muster Roll ... ARTMENT To /5/3/08 Accountant (HG), G. Total 8 B 3 forex baid s.v. - 1 to 11, Simalle CHIEF MEDICAL OFFICER Sign. or thumb impression of payee and dated initials of 320 paying officer made at the time of payment Ray, Knowar 9 Conto, Sleet-9 Sur ally

HEALTH DE

/	Sign. paye
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J. G. Total	10064
	THE TOTAL TO

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.

Sr. A.O

M.O.H.

Grand Total of this Muster Roll ...

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

Rs.

P.