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**Contingent Bill Number :** 30304080900079**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 15-Apr-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 2**Functionary:** NDMC**Payable To:****Sanction By:** Chairman**Sanctioned On:** 16-Jan-2008**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008**Bill Status:** CREATED**Narration:** Payment of 1 daily wages SKs/LBs Circle No. 2 @ 133.45 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3400
<b>Gross Amount</b>					3400

**Deductions:**

19

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3400

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



O.O.No - 162 | D1/14/08 | 22/02/08  
 Approval Chairman No - 462 | 16/1/08

**HEALTH DEPARTMENT**

only one sheet. (6) clearly page 2/4/1/5 @ 133/4/5 104

**MUSTER ROLL NO.**

4109

(From

01/03/08

To

31/03/08

Circle No. ....

**II**

Voucher No. ....

Dated

In continuation of Muster Roll No. ....

4069

**PART-NOMINAL-ROLL**

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																				
			1	2	3	4					5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1	Seshma W/o 4th Meeray 98 Valeniky Salin in Meeray	Sr. S.K.																												
<p style="text-align: center;">Daily Total</p> <p style="text-align: center;">Initials of person marking the daily attendance</p> <p style="text-align: center;">Initials of Inspecting Officer</p>																														
								133.45	3400																					
								Rs. P.	Rs. P.																					

Pay Rs. 3400/- (Rupees) ...  
 Accountant (HG) ...  
 M.O.H. ...

**APPROVED**  
 Sr. AO (V.K. GOEL)  
 Release AO (PH) ...

Grand Total of this Muster Roll ...  
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages ...

Rs. P.

3400 = 00  
 Three thousand four hundred only

11/4/08  
 26/4/08