

Copy

Contingent Bill Number : 30307080900046

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: NDMC
Sanction By: Chairman

Bill Type: ImprestBills
Bill Date: 11-Jul-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 7
Payable To: Secretary,NDMC
Sanctioned On: 07-May-2008

SanctionDetails: 4 daily wager safai karamchair circle no. 7 @ 135.25 +C.A. for the month of june 08
Narration: vide no. 3430/D/PS/Chairman dt. 07/05/2008
Remarks:

Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	13788
Gross Amount					13788

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					13788

Net Payable in Words :

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

60/4
15/7/08

D.O. No. 1 - D/185/CM/148 12/5/08
W.A. approved Chairman No. - 3430/DP/PS 7/5/08
HEALTH DEPARTMENT
(84) Daily wage - 814, 2/16 @ 135-25
Per A.

MUSTER ROLL NO. 4866

Circle No. VII Voucher No. 4885 Dated 15/7/08 From 1/6/08 To 30/6/08
In continuation of Muster Roll No. 4885
Only one sheet.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate	Amount	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	25	26	27	28	29	30	31				
1.	Sh. Sonu s/o Sh. Rajkumar R/o - K-76 J.J. Camp Zgeri New Delhi - 62	S.K																															25 days	Rs. P.	3447-00	[Signature]	
2.	Sh. Pradeep s/o Sh. Gulab Singh R/o - F-297 Shakerpur Delhi - 110034	-do-																														25 days	Rs. P.	3447-00	[Signature]		
3.	Smt. Parmod s/o Sh. Mukesh. R/o - 54, Village Ladagan Purny Murgespur Delhi	-do-																														25 days	Rs. P.	3447-00	[Signature]		
4.	Sh. Naveen s/o Sh. Vinod Chauhan R/o - 56 Bahmiki Batti Mandir Mayapuri New Delhi	-do-																														25 days	Rs. P.	3447-00	[Signature]		
		Daily Total																														13788-00	Rs.	13788-00	[Signature]		

Received for [Signature] 25/7/08
Page No. 88 Serial No. 694
Pay Rs. 13788-00
Accountant (HG) [Signature]
M.O.H. Sr. A.O.
Released for pay: K. GOEL
AO (PH)
Grand total of this Muster Roll ...
Deduct Payment made, as per details transferred to Register of Unpaid Wages
Total Rs. P.

CANCELLED
M.O.H. Sr. A.O.
Released for pay: K. GOEL
AO (PH)