

Contingent Bill Number : 30301080900058

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sanction By: chairman

SanctionDetails:

Office order No. D-538/CMO (HQ)
dt. 11.12.2008 vide approval of
Chairman No. 6401/D/PS dt.
08.09.2008

Narration: payment to 5 Daily Wager SKs/LBs
in circle No. 12 w.e.f. 15.12.2008 to
31.12.2008 @140 + CA per day

Remarks:

Bill Type: ImprestBills

Bill Date: 12-Jan-2009

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 12

Payable To: Secretary,NDMC

Sanctioned On: 08-Sep-2008

Bill Status: CREATED

8/1/09
14/1/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7121
Gross Amount					7121

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7121

Net Payable in Words :

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

प्रभाग Division: Health उप प्रभाग Sub-Division: C.No. XII वाउचर नं. Voucher No. दिनांक Dated
 कार्य का नाम Name of work: In continuation of Muster Roll No. 31/12/08
 मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. 31/12/08
 हजिरी रोल PART-NOMINAL ROLL डी.ए./D.A. (Per) ₹. ₹. E.E. (amo)

क्रम सं. S. No.	नाम पिता/पति का नाम एवं पता (वेस्टिंग के अनुसार गुण) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from		से To	तक	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
			1	2					
1	श. सोहर शोशी राघवराव 1-34 Balamki Sadan Mundiy nagar N. Dechi	B.K							
2	श. किरशेना व. देवराव 94/2 Yashp saway N. Dechi	"							
3	श. सारदे व. रामराव 129 Balamki sadan Mundiy nagar N. Dechi	"							
4	राजेश व. मधुसूदन B-27 S. Chaitan F. D. P. S. D. N. D.	"							
5	सुनील व. मधुसूदन S-41 M. S. S. N. D.	"							
Pay Rs. Rs 7680-00		दैनिक योग/Daily Total							
रु. 7121-00		धरिरीक्षण अधिकारी के हस्ताक्षर Initials of Inspecting officer							

रू. रु. सं. सं. (रुपये) (Rupees) मात्र भुगतान
 Grand Total of this Muster Roll
 Deduct-Payment made, as per details transferred to Register or Unpaid Wages
 संतुलन भुगतान Balance Paid
 अधिकारी के हस्ताक्षर
 सहायक इंजीनियर
 Signature of Officer
 Assistant Engineer
 स. नं. 145
 31/12/08