Contingent Bill Number:

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Functionary: NDMC

Sanction By: Chairman

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sanctioned By Chairman NDMC vide No. 6797/PS/CH dated 01/11/2007 SanctionDetails:

Narration: Payment of 4daily wages SKs/LBs Circle No. 11 133.45 plus CA Rs.66/-

Remarks:

30303070800204

0012

Bill Type: ImprestBills

Bill Date: 29-Mar-2008

Sub CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 11

Sanctioned 01-Nov-2007

Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	5444
			Gross Amount		5444

Deductions:

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

Net Payable in Words :

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

4049

http://172.16.100.156:8480/EGF/HTML/NDMC/Cbill_voucherview.htm?billNumber... 29-03-2008

Accountant (HG)

Certified that the workers mentioned in the muster roll they were actually employed by me on NDMC work. they were actually paid on my identification in my presence. S.No. 3. Smt. USha wlost Rod Kumur D.O. W. - | 148 | D | 44 | Lm 1 + 2 | 2 | 1 | 1 | SH. om Bis \$10 SH. Sohnpel. SH Sworth stock Name. SHI RAKESH SLO RUSEM Name, Father's/Husband's Name & Address 20 R.J. Palamelony. 1.162 selsesinpui 2. Banner Besti 16/1. Tulablui D. \$191 Chairm approved no-6794/0/PS DT HEALTH DEPARTMENT grouped according to classes MUSTER ROLL NO. mander of wase NEW PAYMENT out. Initials of person marking the daily attendance PART-NOMINAL-ROLL Daly Designation Daily Total hu Shh huu u Shh -Dates From (From 1 2 08 Grand Total of this Muster Roll ... ಪ Deact-Payment made, as per details transferred to Register of Unpaid Wages Toteamount paid (in words) Rupees...... 74 18 19 20 21 S.110 1 to 4. All Simposes Attached, and fully foric 23 24 25 26 27 ...To... 28 29 3 Accountant (HG), 10 days. 133.45 Total 4 Odry G. Total 10 days. ...Balance Paid Rate 5,644 1361-1361-901 361-00 (04) Clarity On 11 10 (23:52) CHIEF MEDICAL OFFICER paying officer made at the Sign. or thumb impression of payee and dated initials of とうとう USHHOW only onosheer.