Contingent Bill Number :

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sanction By: Chairman

Office Order No. D-172/CMO(HQ)

dated: 24.04.09 vide approval of Chairman No. 171/D/PS dated: SanctionDetails:

23.04.09

Payment 01 daily wagers S/K in Narration: circle No. -02 w.e.f. 01.06.09 to 30.06.09 @Rs151+CA per day

Remarks:

30307091000082

Bill Type: ImprestBills

Bill Date: 08-Jul-2009

Sub CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Payable To: Secretary, NDMC

Sanctioned On: 23-Apr-2009

Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3838
			Gross Amount		3838

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total De	eduction	0
			Net Amount		3838

Net Payable in Words:

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

http://172.16.100.156:8480/EGF/HTML/NDMC/Cbill_voucherview.htm?billNumber=3... 08-Jul-2009

Reaved on 49thog Emply 16 page 10 52 50(he) Pay R6 3838-00 07/2/of were actually employed by me on NDMC work(s) and Certified that the workers mentioned in the muster roll Accountant (HG) they were actually paid on my identification in my presence. A-471, Thransister Camp, Gowind Rui, Satish 80 Kuldeep D/w Delli: he, Father's/Husband's Name & Address grouped according to classes Not Payable 15.3838-ed John The Sales .\\\Rupees..... STER ROLL NO. DA 24 4/09. bose Thousand eight Initials of Inspecting Officer AO PH) 612 a 12/00 PART-NOMINAL-ROLL Designation Daily Total | 1 | 1 | 1 | 1 | 1 | 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 27 22 23 24 25 26 27 28 29 30 31 Dates From. / hundred HEALTH DEPARTMENT "Dated..... (From. 1/6/05 the ty eight haily Grand Total of this Muster Roll ... Deduct-Payment made, as per details transferred to Register of Unpaid Wages | 4| Total amount paid (in words) Rupees.... Service March Pariet. To 30/6/03 Accountant (HG), 725 day G. Total 3838 Total Rate Balance Paid 3838 -00 Southsh Amount Three thousand Eight Mundred Mindy Grant only 2/30 CHIEF MEDI Sign. or thumb imp paying officer made at the payee and dated in 190 time of payment Sig-Attested Rs. 13/Mes 251-2 .P