

Contingent Bill Number : 30307080900089**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 14-Jul-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 1**Functionary:** NDMC**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 20-Nov-2007**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007**Bill Status:** CREATED**Narration:** Payment of 11 daily wages SKs/LBs Circle No. 1 @ 135.25 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	17377
Gross Amount					17377

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					17377

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

6297

Cont. Sheet-I

Circle No. **I** Voucher No. 6205
 In continuation of Muster Roll No. 6205
 Dated 8/11/08

Dated 1/6/08

From 1/6/08

To 14/6/08

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 per Day	Amount Paid	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							
7	Mamaji So Ram Sighi Abd p2 Lugu Kopey Chetty Mandi 5 shuebi	DMA S12																																			16	919	1241-00	<i>(Signature)</i>
8	Sm. Ravi Kano Sathin Abd. hp coc lodini	1P																																			16	1655-00	1655-00 <i>(Signature)</i>	
9	Sm. Sami Siroforey Abd. X-2157A Keyur Puri Kanoal Puri	1P																																			16	1655-00	1655-00 <i>(Signature)</i>	
10	Sm. Ravi Nolo Komech Abd - B-519 mat HAR M.D.	1P																																			12	1655-00	1655-00 <i>(Signature)</i>	
11	Sideresoo Komech Abd, K-407 celi no Thoupanvin	1P																																			12	1655-00	1655-00 <i>(Signature)</i>	
Peangke Shokle (21577)																																					126	G. Total 19032	17377-00	

Pay Rs. 17377/- (Rupees)
 Initials of Inspecting Officer
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

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

MDH Sr. AO (16/7/08)
 Released for Payment
 (V.K. GOEL)
 AO (PH)

