

Contingent Bill Number : 3030708090079**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:** 16-Jan-2008**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008**Bill Status:** CREATED**Narration:** Payment of 18 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	55841
Gross Amount					55841

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					55841

Net Payable in Words :

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

O.O. No: 1- D/206. CMO HQ 16/5/08
 16/01/08
 Mr. approval Chairman No. 462/0/PS

HEALTH DEPARTMENT

MUSTER ROLL NO. 4973

Circle No. **I** Voucher No. **4938** Dated **1/6/08** (From **1/6/08** To **30/6/08**)
 In continuation of Muster Roll No. **4938**

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		Total	Payable Rs.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	CHIEF MEDICAL OFFICER (S)																											
																																		
1	Sm. Renu D/O Boreen - Abd - 44-612439.Pun.	0/10 -	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	25	13500 + CA + 600	3477-0	<i>[Signature]</i>	<i>[Signature]</i>
2	Sm. Sushil S/O Boreen Ram - Abd - 76 L Bahlmich M ^u	do	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	25	3477-0	3477-0	<i>[Signature]</i>	<i>[Signature]</i>
3	Sm. Pushp Lata D/O Ramli - Abd - M/6 Bajeethuk.	do	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	25	3477-0	3477-0	<i>[Signature]</i>	<i>[Signature]</i>
4	Sm. Sunjog D/O Soren - Abd - Ramkur Boreen Luj	do	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	15	2068	3477-0	<i>[Signature]</i>	<i>[Signature]</i>
5	Sm. Manjha D/O Ashok - Abd - B-1225 J Colam - Dem	do	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	25	3477-0	3477-0	<i>[Signature]</i>	<i>[Signature]</i>
6	Sm. Bobby D/O Boreen - Abd - 52 Gerdalikamun - do	do	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	140	19203-0	3477-0	<i>[Signature]</i>	<i>[Signature]</i>
Daily Total																																						
Initials of person marking the daily attendance																																						
Initials of Inspecting Officer																																						

Pay Rs. **19203-0** Rupees **19203-00**

Accountant (HG) **M.O.H.** S.R.A.O

Grand Total of this Muster Roll ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs. **19203-00** P.

(18) clarity page 8/11 2/18

(178) total sheet =

Not to pay of amount of Rs. 2068 of complete Rs. 2068 on 16/7/08.