

Page
S.No. 9

CONF

Contingent Bill Number : 30310091000030

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 07-Oct-2009
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairman

Sub Field: (PUBLIC HEALTH) SANITA
Payable To: Secretary, NDMC
Sanctioned On: 12-Jan-2009

SanctionDetails: Office Order No. D-233/CMO(HQ) dated: 04.06.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED

Narration: Payment 12 daily wagers S/K in circle No. -05 w.e.f. 01.09.09 to 04.09.09 @Rs151+CA per day

34/17
9/10/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	4913
Gross Amount					4913

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					4913

Net Payable in Words :

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

32/14
01/10/09

HEALTH DEPARTMENT

MUSTER ROLL NO.

808
From 1/9/08 To 4/9/08

Circle No. V Voucher No. 765 Dated

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total	Rate	Amount	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						
1	Mr. K. K. J. Palikadum	Dr																																	4 days				
2	Mr. Kishanpal 90, Zile Siga																																		4 days				
3	Mr. Anilkumar Kanwarbha H.No-384, Dalkhure Belki-96																																		4 days				
4	Mr. Nagesh Kumar Govindaram H.No-12/213, Sapudham A.D.																																		4 days				
5	Mr. Vikarao Kanwarbha H.No-15/214, Sapudham A.D.																																		4 days				
6	Mr. Amilkar Shrawasthi H.No-384, Dalkhure Belki-96																																		4 days				
	Net Payable Rs 4913-00																																		4 days				
	Pay Rs: 4913-00																																						

Pay Rs: 4913-00 (Rupees Four thousand nine hundred thirteen only)

Accountant (HG)

Signature and Stamp of Accountant (HG)

Sr. A.O

Accountant (HG)

CHIEF MEDICAL 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.

Sheet-I

D.O. No 1- D 3 cmo / 40 DT 4/6/08

HEALTH DEPARTMENT

② clarity uper Str, 1/B @ 15/1/08
Per day

MUSTER ROLL NO. 808

Circle No. V Voucher No. 765 Dated 1/9/08 To 4/9/08

①+1 = 2 sheet.

PART-NOMINAL-ROLL

Accountant (HG) *[Signature]*

CHIEF MEDICAL OFFICER *[Signature]*

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total	Rate	Amount	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						
1.	Sh. Satisa Goms Sisi Nived H.No 5-74, Rajpet Nagar N.O-08.	Stn. Clerk	P	P	P	P																														4 days	15124	06142	<i>[Signature]</i>
2.	Sh. Maya Wom Vijay H.No 5-44, Balmiki Bazar Mandi Mang N.O.	Stn. Clerk	P	P	P	P																														3 days	10372	03072	<i>[Signature]</i>
3.	Sh. Banshi, Lal De Ram Shai H.No 7106, Marikasin Mandi Mang N.O.	Stn. Clerk	P	P	P	P																														3 days	10542	0542	<i>[Signature]</i>
4.	Sh. Laxmi Wom Sh. Ramesh H.No 9-35, Balmiki Bazar Mandi Mang N.O.	Stn. Clerk	P	P	P	P																														3 days	10662	0662	<i>[Signature]</i>
5.	Sh. Komal De Shomai Ram H.No T-4, Kallu Sarai Mandi Mang N.O-16.	Stn. Clerk	P	P	P	P																														3 days	10372	0372	<i>[Signature]</i>
6.	Sh. Manoj K. Saran H.No T-1, Kallu Sarai Mandi Mang N.O-16.	Stn. Clerk	P	P	P	P																														4 days	10612	0612	<i>[Signature]</i>
			Daily Total																																				
			Initials of person marking the daily attendance																																				
			Initials of Inspecting Officer																																				

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O

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

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