

SCNO2  
10/09/09**Contingent Bill Number :** 30309091000168**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 22-Sep-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITA**Functionary:** DIRECTOR (PH)**Payable To:** Secretary, NDMC**Sanction By:** Chairman**Sanctioned On:** 12-Jan-2009**SanctionDetails:**Office Order No. D-233/CMO(HQ)  
dated: 04.06.09 Vide approval of  
Chairman dated: 12.01.09**Bill Status:** CREATED**Narration:**Payment 06 daily wagers S/K in  
circle No. -12 w.e.f. 01.09.09 to  
04.09.09 @Rs151+CA per day**Remarks:**172/n  
23/9/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	3070
<b>Gross Amount</b>					3070

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3070

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

O.O. No. - 233/Comp/100 D/4/6/9.

# HEALTH DEPARTMENT

22 class register 24/1/15/2004  
Peddy

## MUSTER ROLL NO. 815

From 1/9/9 To 4/9/9

Envelope Saver.

Circle No. XII Voucher No. 772. Dated 17/9/9  
In continuation of Muster Roll No. 22/9/9

### PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															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					
30	Sri. Kuld Deep Singh / Mother A-152 Mangal P.N. N. Beldu	SRK	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4 days	15/11	614 - 00	614 - 00	(Handwritten notes in Hindi)
2	Sri. Kamlesh W. Suresh H. N. 162 Mangal P.N. N. Beldu	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4 days	do -	614 - 00	614 - 00	(Handwritten notes in Hindi)
3	Sri. Babita W. Sengupta 11/8 Paldi K. P. Beldu	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4 days	do -	614 - 00	614 - 00	(Handwritten notes in Hindi)
4	Sri. Madhu S. Jaisankar K 356 Paldi K. P. N. Beldu	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	NIL	NIL	NIL	NIL	(Handwritten notes in Hindi)
5	Sri. Sathya W. Amarjesh 1476 W/2 Nagal Kay N. Beldu	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4 days	do -	614 - 00	614 - 00	(Handwritten notes in Hindi)	
6	Sri. Geeta W. Chandrashekar H. N. 5 Beldu K. Beldu Handwritten note: 17.9.9	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4 days	do -	614 - 00	614 - 00	(Handwritten notes in Hindi)	
Net Payable Rs. 3070-00																																		3070-00				

Pay Rs. 3070-00 (Rupees) Three thousand & seventy only.  
 Accountant (HG) M.O.H. Sr. A.O.  
**CANCELLED**  
 Verified for Cash/Cheque Payment

Grand Total of this Muster Roll ...  
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages ...  
 Total amount paid (in words) Rupees ... Balance Paid ...

Rs.	P.