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ComG

**Contingent Bill Number :** 30310091000093**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 12-Oct-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 17-Aug-2009**SanctionDetails:**

Office Order No. D-417/CMO(HQ) dated: 04.09.09 vide approval of Chairman No. 4876/D/PS dated: 17.08.09

**Bill Status:** CREATED**Narration:**

Payment 06 daily wagers S/K in circle No.-12 w.e.f. 05.09.09 to 30.09.09 @Rs151+CA per day

**Remarks:**90/H  
13/10/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	19040
<b>Gross Amount</b>					19040

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					19040

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>			

0-0 No. - 21/WT | Cmo 110 27 4/9/09.  
417.

# HEALTH DEPARTMENT

66 class copy 814, 4/13/09  
151 2004  
Per day

## MUSTER ROLL NO.

Circle No. 18  
Voucher No. 858  
Dated 5/9/09  
PART-NOMINAL-ROLL

(From 5/9/09 To 30/9/09)

Only one sheet

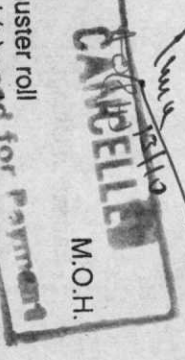
### PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To .....																															Total	Rate Rs. P	Amount Rs. P	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	S. Sammy s/o Ramindan S-22 Klam Masakit	S.K																																			13 days	2976.00	2976.00	S.S. Attam
2	S. Sam Jay s/o Chumalak 1529 Mir Nager Kotla Mubarakpur Nagli	"																																			20 days	3378.00	3378.00	S.S. Attam
3	Jeefander s/o Subashulua H.N. 124 Guray Kulekha N. 22ku	"																																		22 days	3378.00	3378.00	S.S. Attam	
4	Raj Kumar s/o Subash Chaudhary H. 124 Guray Kulekha N. 22ku	"																																		22 days	3378.00	3378.00	S.S. Attam	
5	Suf Shamila s/o Ram Usakag	"																																	20 days	3071.00	3071.00	S.S. Attam		
6	NEELAM s/o Vinod E/11/224 madangar N. 22ku	"																																	20 days	19039.00	19039.00	S.S. Attam		

Entry has been made in the register on Page 1617  
Net Payable Rs 19040.00  
Initials of person marking the daily attendance  
Initials of Inspecting Officer

Pay Rs. 19040.00 (Rupees Nineteen thousand and forty only)

Accountant (HG) *V. S. S. Attam* M.O.H. Sr. A.O.  
Grand Total of this Muster Roll ... 574 Attam ...  
Deduct-Payment made, as per details transferred to Register of Unpaid Wages  
Total amount paid (in words) Rupees ... Balance Paid



Accountant (HG) *V. S. S. Attam*  
CHIEF MEDICAL OFFICER

Rs.	P.
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