

SL.No. 10

*Cont***Contingent Bill Number :**

30310091000057

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 08-Oct-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:** 04-Sep-2009**SanctionDetails:**

Office Order No. D-459/CMO(HQ) dated: 29.09.09 vide approval of Chairman No. 171/D/PS dated: 04.09.09

Bill Status: CREATED**Narration:** Payment 04 daily wagers S/K in circle No. -07 w.e.f. 29.09.09 to 30.09.09 @Rs151+CA per day**Remarks:***35/H
9/10/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	1228
Gross Amount					1228

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					1228

Net Payable in Words :

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

MUSTER ROLL NO.

25/11/07
32/10/08
896

From 29/9/07 To 30/9/07

Only one sheet.

Circle No. (VII) Voucher No. Dated

In continuation of Muster Roll No. 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	M. Ravikumar S. S. Vellapavai	DR	X																																1175	307-00	PAID
2	M. Kural Bai Mar	DR	X																																6615	307-00	PAID
3	M. Ravikumar S. S. Vellapavai	DR	X																																1175	307-00	PAID
4	M. Udayar Nagan	DR	X																																1175	307-00	PAID
5	M. Udayar Nagan	DR	X																																1175	307-00	PAID
6	M. Udayar Nagan	DR	X																																1175	307-00	PAID
7	M. Udayar Nagan	DR	X																																1175	307-00	PAID
8	M. Udayar Nagan	DR	X																																1175	307-00	PAID
9	M. Udayar Nagan	DR	X																																1175	307-00	PAID
10	M. Udayar Nagan	DR	X																																1175	307-00	PAID
11	M. Udayar Nagan	DR	X																																1175	307-00	PAID
12	M. Udayar Nagan	DR	X																																1175	307-00	PAID
13	M. Udayar Nagan	DR	X																																1175	307-00	PAID
14	M. Udayar Nagan	DR	X																																1175	307-00	PAID
15	M. Udayar Nagan	DR	X																																1175	307-00	PAID
16	M. Udayar Nagan	DR	X																																1175	307-00	PAID
17	M. Udayar Nagan	DR	X																																1175	307-00	PAID
18	M. Udayar Nagan	DR	X																																1175	307-00	PAID
19	M. Udayar Nagan	DR	X																																1175	307-00	PAID
20	M. Udayar Nagan	DR	X																																1175	307-00	PAID
21	M. Udayar Nagan	DR	X																																1175	307-00	PAID
22	M. Udayar Nagan	DR	X																																1175	307-00	PAID
23	M. Udayar Nagan	DR	X																																1175	307-00	PAID
24	M. Udayar Nagan	DR	X																																1175	307-00	PAID
25	M. Udayar Nagan	DR	X																																1175	307-00	PAID
26	M. Udayar Nagan	DR	X																																1175	307-00	PAID
27	M. Udayar Nagan	DR	X																																1175	307-00	PAID
28	M. Udayar Nagan	DR	X																																1175	307-00	PAID
29	M. Udayar Nagan	DR	X																																1175	307-00	PAID
30	M. Udayar Nagan	DR	X																																1175	307-00	PAID
31	M. Udayar Nagan	DR	X																																1175	307-00	PAID
Net Payable Rs 1228-00																																					

Pay Rs. 1228-00 (Rupees one thousand two hundred twenty eight only).
 Grand Total of this Muster Roll ...
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages ...
 Balance Paid

Accountant (HG) ...
 CHIEF MEDICAL OFFICER ...
 Sr. A.O ...

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.