

SL No-40
Page No-36*Conf***Contingent Bill Number :** 30311091000050**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 12-Nov-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:** The Chairman**Sanctioned On:** 04-Sep-2009**SanctionDetails:**Office Order No. D-459/CMO(HQ)
dated: 29.09.09 vide approval of
Chairman No. 4876/D/PS dated:
04.09.09**Bill Status:** CREATED**Narration:**Payment 04 Daily wagers S/K in
circle No. -07 w.e.f. 01.10.09 to
31.10.09 @Rs151+CA per day**Remarks:***48/11
13/14/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	16572
Gross Amount					16572

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					16572

Net Payable in Words :

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

HEALTH DEPARTMENT

67 daily wage 812, 218 @ 151204 per day

MUSTER ROLL NO. 909

(From 1/10/09 To 31/10/09)

Only one sheet.

Circle No. 7 Voucher No. 4814 Dated 13/11/09

In continuation of Muster Roll No. 896

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	M. Rahul S/Sr. Veda... No. 10, 203 2nd Flr 9/11 41471 21082	Office	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	P	2704	1515 6012	4143-00	<i>[Signature]</i>
2	M. Ravikumar S/Sr. Phorem... No. 170 Wagar Kattla Muhale Pur N a -	-do-	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	2704	-do-	4143-00	<i>[Signature]</i>	
3	M. Vikas Lema S/M Chem... No. 15911 Wagar Ngr Kattla Muhale Pur	-do-	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	2704	-do-	4143-00	<i>[Signature]</i>		
4	Smt Chandrabati Wm R... No. 16/166 Kalyan Av... 4814	-do-	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	2704	-do-	4143-00	<i>[Signature]</i>		
	<i>[Handwritten: Entry has been made SR No 1659 on Page No-62 Not Payable Rs. 16,572-00]</i>		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	16572-00		16572-00	<i>[Signature]</i>		

Accountant (HG) *[Signature]* Sr. A.O. *[Signature]*

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

Initials of person marking the daily attendance: 4814

Initials of Inspecting Officer: 13111/09

Pay Rs. 16,572-00 (Rupees: Sixteen thousand five hundred seventy two only)

CHIEF MEDICAL OFFICER *[Signature]*

Accountant (HG) *[Signature]*

CHIEF MEDICAL OFFICER *[Signature]*

CHIEF MEDICAL OFFICER *[Signature]*

Rs. P.