

Contingent Bill Number : 30304091000026**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 09-Apr-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:** 16-Sep-2008**SanctionDetails:**Office Order No. D-554/CMO(HQ)
dated: 17.12.08 vide approval of
Chairman No. 6631/D/PS dated:
16.09.08**Bill Status:** CREATED**Narration:**Payment to 04 daily wagers SKs/LBs
in circle No. -12 w.e.f. 01.03.09 to
20.03.09 @142+CA per day**Remarks:**25/PH
~~13/4/09~~
15/4/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6070
Gross Amount					6070

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6070

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 578

Dated 20/3/09
(From 1/3/09 To)

Circle No. VII Voucher No. 465
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 Rs. 6 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	Sh. Sunait s/o Ravinder S-22 Kham market Pudhvi Raj Behm N. Dehu	CR	17 days																													17 days	Rs. 6 P.	2457-00	<i>(Signature)</i>		
2	Smt Vidhya W. Ravinder S-22 Kham market Pudhvi Raj Behm N. Dehu		15 days																													15 days	Rs. 6 P.	2188-00	<i>(Signature)</i>		
3	S.M. Mohanlal s/o Chughyan 15/2 Kalyan Vas N. Dehu		Today																													Today	Rs. 6 P.	1155-00	<i>(Signature)</i>		
	Sh. Karamat Kishkar s/o Nand Kishkar J-4 Q3 Vazirpur J. S. Gurb N. Dehu		17 days																													17 days	Rs. 6 P.	2457-00	<i>(Signature)</i>		
			Daily Total																														Rs. 6 P.	6070-00			

Pay Rs. 6070-00 (Rupees Six thousand Seventy only)
 Accountant (HG) A.A. (H) 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 ...
 Total amount paid (in words) Rupees ... Balance Paid

Accountant (HG) _____
 CHIEF MEDICAL OFFICER _____

(54) duty order Sl. No. C 14074
 Sheet-I
 Only one sheet.

VERI 100
 M.O.H.