

Contingent Bill Number : 30305091000049**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 11-May-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:** 12-Jan-2009**SanctionDetails:**

Office Order No. D-118/CMO(HQ) dated: 04.03.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED**Narration:** Payment 01 daily wagers S/K in circle No. -02 w.e.f. 01.04.09 to 30.04.09 @Rs151+CA per day**Remarks:**62/H
13/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3531
Gross Amount					3531

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3531

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 551

Circle No. II Voucher No. 534

Dated 6/2/10
 From 1/4/09 To 30/4/09

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					
			To	To									
1	① Nitin Kr. S/o Sh. Ramkishan Gith, Belmiki Sadan, Mandar Mang. Kues- Dabhi-I	D/C	1	2	23 day	Rs. 154	3531	Sign. of Nitin KURVIAD 5/1/10 14/2/09					
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			31										
			G. Total						23 day	3531			

VERIFIED FOR CASH/CHEQUE PAYMENT
 Head Cashier

Net Payable Rs 3531-00
 Initials of person marking the daily attendance
 Initials of Inspecting Officer

Pay Rs 3531-00
 Rupees: Three thousand five hundred and thirty one only

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) Sr. A.O.
 M.O.H.

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

Cancelled stamp

Signatures and initials

Rs. P.