

**Contingent Bill Number :** 30305091000017

**Disbursement Type:** Cash

**Bill Type:** ImprestBills

**Fund:** NDMC Municipal General Fund

**Bill Date:** 06-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 03 daily wagers S/K in circle No. -13 w.e.f. 01.04.09 to 30.04.09 @Rs151+CA per day

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	9212
<b>Gross Amount</b>					9212

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					9212

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>			

D.O. No. 1 - 118/CMO/HQ Dt. 4/3/09.

# HEALTH DEPARTMENT

157 & 158 Partly

153 daily wages 212,413 @ 157 & 158 Partly  
only one sheet.

## MUSTER ROLL NO. 562

From 1/4/09 To 30/4/09

Circle No. XIII Voucher No. 535 Dated 30/4/09

In continuation of Muster Roll No. 535

### PART-NOMINAL ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

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		Rs.	P.	Rs.	P.																																
085	Kinshau An Singh Kawan Singh P/O 10/1250 Tailor Punjabi-91	Pls.k	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	23 days	157.66	3531.00	3531.00	3531.00	3531.00	3531.00	
02	Rakesh S/o bhaur Singh R/O D-25 Sewanys N.O	do	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	17 days	2457.00	2610.00	2610.00	2610.00	2610.00	2610.00	
03	Sharddeep So Sundar Singh R/O 16/240 Tailor Punjabi.	do	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	20 days	2897.00	3071.00	3071.00	3071.00	3071.00	3071.00	
	Net Payable Rs. 9212.00																																			60 days	6000.00	9212.00	9212.00	9212.00	9212.00

Revised: 6/5/09  
Entry to page 10  
Bennett  
M. O. H.  
Sr. A.O.  
Grand Total of this Muster Roll ...

Accountant (HG) A.A. (HG)  
M.O.H. Sr. A.O.

Grand Total of this Muster Roll ...

All signs are attached  
fully paid bill

Deduct: Payment made, as per details transferred to Register of Unpaid Wages  
S.M. 1-3 Cully pad and sign

Rs. P.

CANCELLED

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