

Contingent Bill Number : 30306091000087

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 11-Jun-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: 30-Mar-2009

SanctionDetails:

Office Order No. D-152/CMO(HQ) dated: 02.04.09 vide approval of Chairman No. 1942/D/PS dated: 30.03.09

Bill Status: CREATED

Narration:

Payment 12 daily wagers S/K in circle No. -5 w.e.f. 01.05.09 to 31.05.09 @Rs151+CA per day

Remarks:

7/1/H
12/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	40534
Gross Amount					40534

Deduction:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					40534

Net Payable in Words :

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

MUSTER ROLL NO.

HEALTH DEPARTMENT

Sheet-I

Circle No. V Voucher No. 1111H Dated 1/5/09

From 1/5/09 To 31/5/09

In continuation of Muster Roll No. 568
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 days	Rate P.	Amount Rs.	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					
7. Shri. Anon Son Bary Madham	H.No - 955 Sun Light Colony Post - N.D.-14.	Daily wages	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	P	P	P	20 days
8. Shri. Ajay Son Jagouir	H.No - 82. Prathivi Raj Lane Kham mkt - Double story N.D.	SSC	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	P	P	P	26 days
9. Shri. Rohit Son Ashok	H.No - 67/108 Sector-3. DIZ. Area Gole mkt N.D.	SSC	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	P	P	26 days	
10. Shri. Shyam Son Bhagirath Prasad	H.No - 2A. PNT. Quarter Kauldasi N.D.	SSC	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	P	26 days		
11. Shri. Ravi Son Pralad	H.No - D-3. Palikadham N.D.	SSC	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	P	24 days		
12. Shri. Vacant Post	Not Payable Rs. 40,534-00																																					
			Daily Total																																			
			Initials of person marking the daily attendance																																			
			Initials of Inspecting Officer																																			

Pay Rs. 40,534-00 (Rupees Forty thousand five hundred thirty four only)

Accountant (HG) [Signature]
Sr. A.O. [Signature]
M.O.H.
CANCELLED

Grand Total of this Muster Roll Rs. 375342-00
Fully Paid
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees 375342-00
Balance Paid

Rs.	P.

