

P-19  
S.No.25

Cont

**Contingent Bill Number :** 30308091000048**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 07-Aug-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-203/CMO(HQ)  
dated: 18.05.09 vide approval of  
Chairman No. 171/D/PS dated:  
12.01.09**Bill Status:** CREATED**Narration:** Payment 21 daily wagers S/K in  
circle No. -12 w.e.f. 01.07.09 to  
31.07.09 @Rs151+CA per day**Remarks:**S/H  
11/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	74265
<b>Gross Amount</b>					74265

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					74265

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>			



HEALTH DEPARTMENT

MUSTER ROLL NO.

702

(From 1/7/09

To 31/9/09

Circle No. RII Voucher No. 667

Dated 31/9/09

In continuation of Muster Roll No. 511H 11/8/09

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

Table with columns: S.No., Name, Designation, Dates From, To, Total, Rate, Amount, and Sign. Includes handwritten entries for employees like Smt Lakshmi W. Chakraborty, Smt Usha W. Ramesh, and Smt Rupesh K. Rankrishna.

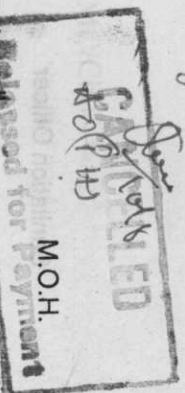
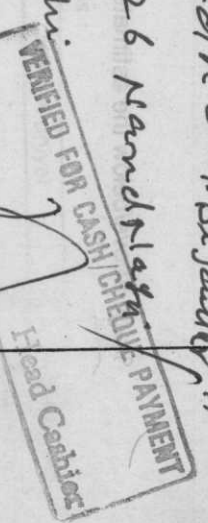
Pay Rs. 74,265-00 (Rupees: Seventy four thousand four hundred and sixty five only)

Grand Total of this Muster Roll ... Full 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 works and they were actually paid on my identification in my presence.



Product-Payment made, as per details transferred to Register of Unpaid Wages











