

sl No 34
paper 24

CONF

Contingent Bill Number : 30309091000095

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 10-Sep-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-233/CMO(HQ) dated: 04.06.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Narration: Payment 03 daily wagers S/K in circle No. -13 w.e.f. 01.08.09 to 31.08.09 @Rs151+CA per day

Remarks:

Bill Status: CREATED

46/11
11/9/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	8904
Gross Amount					8904

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					8904

Net Payable in Words :

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

HEALTH DEPARTMENT

③ Daily wage 812, CR @ 15/14 CA
Per day

MUSTER ROLL NO. 773

(From 1/8/09 To 31/8/09)

only one sheet

Circle No. XIII Voucher No. 785 Dated 4/6/09

In continuation of Muster Roll No. PART-NOMINAL-ROLL

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			
			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.	S. Krishan Rao Kamatale Rb 10/220 Foidok Puss; Delhi	SK	P	S	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	25 dy	151.66 + 04	3838-00	paid
2.	Q. Pakesh Rao Gshwada Singh Rb A-1/338 Sultan Puss; N.D.	-th-	P	S	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	14 day	2149-00	2149-00	paid	
3.	S. Pradeep Rao Sarinidhi Rb 16/240 Foidok Puss; Delhi	-th-	P	S	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	19 day	2917-00	2917-00	paid		
Daily Total			3	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	58 dy	G. Total	8904-00		

Net Payable Rs 8904-00
Pay Rs. 8904-00
Rupees eight thousand nine hundred and eighty-four only

CANCELLED
M.O.H. Sr. A.O.

Grand Total of this Muster Roll ...
Deduct Payment made, as per details transferred to Register of Unpaid Wages ...
Rs. P.

Signature Attached