

SL No 25
1-23

Car

Contingent Bill Number : 30309091000019

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 04-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-277/CMO(HQ) dated: 26.06.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED

Narration:

Payment 12 daily wagers S/K in circle No. -05 w.e.f. 01.08.09 to 31.08.09 @Rs151+CA per day

Remarks:

41/11
11/9/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	36081
Gross Amount					36081

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					36081

Net Payable in Words :

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

MUSTER ROLL NO.

HEALTH DEPARTMENT

Sheet-I

Voucher No. 731 Dated 1/8/09 From 1/8/09 To 31/8/09

Circle No. In continuation of Muster Roll No. 731

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 Days	Rate Rs. P.	Amount Rs. P.	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.	Mr. Arun... H.No. 259. Sanlight Colony Post no. D. 7/14	Daily helper																																		26	26		Attested
8.	Mr. Raj... H.No. - 89. Patrauli Rajlane Kham nwt. Double story n.d.																																			26	26		Attested
9.	Mr. Rohit... H.No - 89/108 Sector-3. D12. Area Rubnet N.D.																																			25	25		Attested
10.	Mr. Kiyam... H.No. 29. P.T. Quarter Kaulibari N.D.																																			25	25		Attested
11.	Mr. Ravi... H.No. D-7. Pallica diam n.d.																																			25	25		Attested
12.	Vacant																																						
Daily Total																																		26 days					

Net Payable Rs. 36081-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Grand Total of this Muster Roll ...

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

Balance Paid

Serial No. 1711 assign and thumb Attested

Attested

Attested

Attested



Accountant (HG) M.O.H.

Sr. A.O.

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

B.O.T. HEALTH DEPARTMENT

Rs. daily wage - 8/12 @ 15/14 per day

MUSTER ROLL NO. 799

Dated (From 1/8/49 To 31/8/49)

(171) = 2 Sheet

Circle No. 4 Voucher No. 731

In continuation of Muster Roll No. 731

PART-NOMINAL-ROLL

Accountant (HG) L.S.

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Daily 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	Smt. Smt. Smt. Kishan Lal H.No. 575, Bapudham Anandyan Puzi N.O-21	Doerly Wages Car.																																			
2	Smt. Vipin Shm Ratnmal H.No-128 Krishna Nagar Gali No-2, Beldi-51																																				
3	Smt. Vikata Shm. Vidyapal H.No-5-44, Belmiki Batti Mandir mang N.O.																																				
4	Smt. Raj Bati, Mohalbi N.No - Staff Quarters No-10 P.T.O Narda Mahanabadi Shek Tpe, mang DELA.02																																				
5	Smt. Mahesh Shm. Mahabainsin H.No-9442 Gali No-10, Multani Bhandla Palakay N.O-55																																				
6	Smt. Smt. Smt. Mahesh H.No-9442 Gali No-10, Multani Bhandla Palakay N.O-55																																				

Received on 5/9/49
Entry has been made in Muster Roll on page 56 of Muster Roll

Pay Rs. (Rupees)

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

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

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

Rs.	P.
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