

Contingent Bill Number : 30312091000028

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 08-Dec-2009
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 7
Functionary: DIRECTOR (PH) **Payable To:** Secretary,NDMC
Sanction By: The Chairman **Sanctioned On:** 04-Sep-2009

SanctionDetails: Office Order No. D-459/CMO(HQ) dated: 29.09.09 vide approval of Chairman No. 4876/D/PS dated: 04.09.09

Bill Status: CREATED

Narration: Payment 04 Daily wagers S/K in circle No.-07 w.e.f. 01.11.09 to 30.11.09 @Rs151+CA per day

3914
9/12/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	15364
Gross Amount					15364

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					15364

Net Payable in Words :

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

O.O. No 1 - 01459 | CM0119 ST 29/9/02

HEALTH DEPARTMENT

04 daily wages Rs. 118 @ 15124 per day
Only one sheet.

MUSTER ROLL NO. 952

Circle No. 7 Voucher No. 3111 Dated 01/11/02

In continuation of Muster Roll No. 909 PART-NOMINAL-ROLL

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	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	Sh. Rahul S/Sr. Medical Officer P.O. 1087 Chikankot Karnal Dist N.P.W.	Officer	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	2524	151 + C/O 612 am	3841	<i>[Signature]</i>
2	Sh. Ravi Kumar S/Sr. Dharampur P.O. 1570 Wej Nagar Kotala Muzark P.W.N.	Officer	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	2524		3841	<i>[Signature]</i>
3	Sh. Vikash Lakshmi Chander P.O. 11291 Wej Nagar Kotala Muzark P.W.N.	Officer	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	2524		3841	<i>[Signature]</i>
4	Sh. Chandrasekh. W. N. Kothakota P.O. 16116 Kaudger Parni Dik Net Payable = 15364-00	Officer	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	150		15364	<i>[Signature]</i>

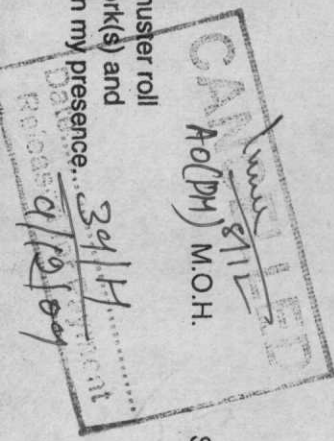
Entry has been made in the register on page 63

VERIFIED FOR CASUAL DEDUCT PAYMENT
Initials of person marking the daily attendance
Head Cashier
Initials of Inspecting Officer

Pay Rs. 15364-00 (Rupees Fifteen thousand three hundred & sixty four only)

Accountant (HG) AAD (DH) 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

Rs.	P.

Total amount paid (in words) Rupees: ... Balance Paid