

**Contingent Bill Number :** 30304091000044

**Disbursement Type:** Cash **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund **Bill Date:** 09-Apr-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:** 16-Sep-2008

**SanctionDetails:** Office Order No. D-554/CMO(HQ) dated: 17.12.08 vide approval of Chairman No. 6631/D/PS dated: 16.09.08  
**Narration:** Payment to 24 daily wagers SKs/LBs in circle No. -06 w.e.f. 01.03.09 to 20.03.09 @142+CA per day  
**Remarks:**

**Bill Status:** CREATED

*Handwritten calculations:*  
 12 / PH  
 12 / PH  
 13 / 4 / 09  
 15 / 4 / 09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	34980
<b>Gross Amount</b>					34980

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					34980

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**

Sheet-4.

**MUSTER ROLL NO.** 513.

(From 1/3/09 To 20/3/09)

Circle No. VI Voucher No. 460

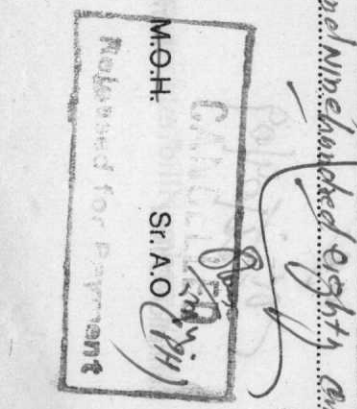
Dated

In continuation of Muster Roll No. ....

**PART-NOMINAL-ROLL**

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																													
20	Sr. Smr S. Litesh Babu Lal, 497 Sakur Par	Sr.	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	Total 183 days	Rs. 14500/-	9216.00	(Signature)
21	Sr. Sarab S. Sr. Shresh 511/6 Paikya Okun	do	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	Total 173 days	Rs. 9294.00	1934.00	(Signature)
22	Sr. Vijay Kr S. Sr. Parman Singh 19/ Paikya Okun	do	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	Total 193 days	Rs. 1934.00	1934.00	(Signature)
23	Sr. Perveen S. Sr. Naresh Maks Shiv Kadi Madin Kadhi Road	do	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	Total 172 days	Rs. 34989.00	34989.00	(Signature)
24	Sr. Suresh S. Sr. Ramesh 518 Dukshin Road N-Side	do	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	Total 172 days	Rs. 279.00		(Signature)

Pay Rs. 34980.00  
 Rupees: Thirty Four Thousand Nine hundred and eighty only  
 Accountant (HG) *(Signature)*  
 M.G.H. Sr. A.O. *(Signature)*  
 Grand Total of this Muster Roll ...



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.

Deduct: Payment made, as per details transferred to Register of Unpaid Wages. Rs. 1

Rs.	P.
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