

94/15

Contingent Bill Number : 30306091000079

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 11-Jun-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-118/CMO(HQ)  
dated: 04.03.09 vide approval of  
Chairman No. 171/D/PS dated:  
12.01.09

Bill Status: CREATED

Narration: Payment 1 daily wagers S/K in circle  
No. -2 w.e.f. 01.05.09 to 31.05.09  
@Rs151+CA per day

Remarks:

74/H  
12/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3838
<b>Gross Amount</b>					3838

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3838

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

⑧1 daily wages 21/18 @ 142.41. Only one sheet.

## MUSTER ROLL NO. 591

Circle No. II Voucher No. 591 Dated 7/4/09

In continuation of Muster Roll No. 591 (From 1/5/09 To 31/5/09)

PART-NOMINAL ROLL 216189

Accountant (HG)

CHIEF MEDICAL OFFICER

S. No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment								
			Days																																		Rs.	P.						
			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	Rs.	P.			
1.	Nitin K. 810 R. Ramkrishnan G. H. T. Radwika Sadan Mandir Mang. H. S. Kher	Dr. U. S. K.	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	P	P	P	P	P	P	P	142 + 315 = 457	3838-	
Net payable Rs 3838-00																																		457	3838-00	Paymaster								

Researcher 816109  
Small No 13699  
Pay Rs. 3838-00  
Rupees Three thousand eight hundred and thirty eight only  
Initials of person marking the daily attendance: AS  
Initials of Inspecting Officer: AS

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

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

Serial No. of Serial Entry paid  
147 6/09  
148 11/118  
149 11/118

Rs.	P.
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