

Contingent Bill Number : 30307091000010

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 02-Jul-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:** 30-Mar-2009

SanctionDetails: Office Order No. D-152/CMO(HQ) dated: 02.04.09 vide approval of Chairman No. 1942/D/PS dated: 30.03.09

Narration: Payment 4daily wagers S/K in circle No. -07 w.e.f. 01.06.09 to 28.06.09 @Rs151+CA per day

Bill Status: CREATED

VNO - 21/4
6/7/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14740
Gross Amount					14740

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					14740

Net Payable in Words :

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

992/41

O.O. No 1-159 CMO/19/0 D St. 2/4/09.

HEALTH DEPARTMENT

① Daily wage 812/113 @ 15/- each per day. only one sheet.

MUSTER ROLL NO.

649 (From 1/6/09 To 28/6/09.)

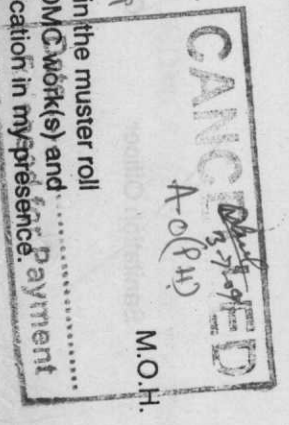
Circle No. VIII Voucher No. 610 Dated 21/11

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To																															Rate	Total	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.	M. Suresh 5/52-3/3/28 Rd No 167 E Arcam Bazar Bangalore N. Daksh	DR	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	
2.	SN Arun Kumar S/Dh. Namal Choud	DR	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		
3.	Dr. Nishaqun. Ravipatyal	DR	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		
4.	Shelam Choud S/Dh. Namal Choud	DR	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		

Reserve Div 21115
 Serial No 1386
 Pay Rs. 14740.00 (Rupees) Fourteen thousand seven hundred forty only.
 Accountant (HG)
 Sr. A.O.
 Grand Total of this Muster Roll ...
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages ...
 Balance Paid ...
 Total amount paid (in words) Rupees ...
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and Payment they were actually paid on my identification in my presence.
 CHIEF MEDICAL OFFICER
 Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment.



Rs.	
P.	