

Contingent Bill Number : 30308091000027**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 05-Aug-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-318/CMO(HQ) dated: 20.07.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED**Narration:** Payment 01 daily wagers S/K in circle No. -02 w.e.f. 24.07.09 to 31.07.09 @Rs151+CA per day**Remarks:**29/H
7/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	1074
Gross Amount					1074

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					1074

Net Payable in Words :

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

D.O No: 101 - 21318 | cm | 1979 | 26/7/02

HEALTH DEPARTMENT

① daily wage 8/11, 1/3 @ 15/- each per day. Only one sheet.

MUSTER ROLL NO.

Circle No. II Voucher No. Free Dated 29/7/02

(From 24/07/02 To 31/07/02)

Accountant (HG), U. S. S. S.

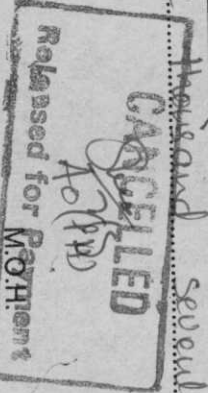
CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total	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				
18.	Satish S/O Sh. Kuldeep H.No - A-471, Trambhator Camp, Ground Survi Kolkayji, N.D. D. - 18	D/c	/																																15/-	1074 = 00	<u>Satish</u>
Daily Total																																				1074 = 00	
Initials of person marking the																																				One thousand Seventy Four Rupees only	
Initials of Inspecting Officer																																					

Sign. Attached
A-51-2

Handwritten notes:
Pay Rs. 1074-00
Serial No. 18
Initials of person marking the
1074-00 daily attendance
11/6/02



Sr. A.O

Accountant (HG)
Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work and that 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.