

**Contingent Bill Number :** 30308091000135

**Disbursement Type:** Cash **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund **Bill Date:** 31-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 NDMC **Sanctioned On:** 12-Jan-2009

**SanctionDetails:** OO NO.203/(CMO HQ DATED 18.5.2009 VIDE APPROVAL OF CHAIRMAN NDMC NO.171/D/PS DATED 12.01.2009

**Narration:** PAYMENT OF 51 NOS DAILY WAGERS S/KS FOR THE PERIOD 1.08.2009 TO 16.08.2009@ RS. 151+CA

**Remarks:**

11/14  
3/9/09

**Bill Status:** CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308043	ANTI MALARIA OPERATION	101488
<b>Gross Amount</b>					101488

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					101488

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>			







































D.O.No:- D/203 Cmo/HQ Dt 18/5/09.

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 746

(From 1/8/09 To 16/8/09)

(51) daily wages 8112/118 @ 151/100th per day  
(179) = 10500/-

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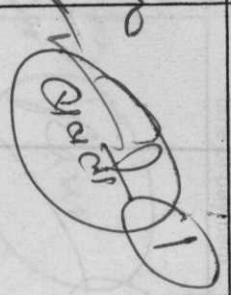
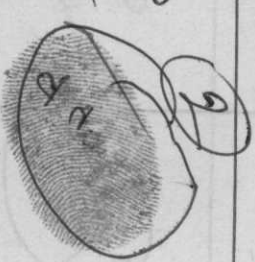


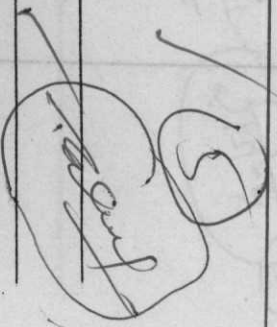

Circle No. VII Voucher No. 697 Dated .....

In continuation of Muster Roll No. ....

### PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															Total	Party 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				
1	Smt Babli W/O J.K. Rajender P/O D-159 Gadhikher Laxmi Nagar SR	P/O 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	13 days	175 61/2 6m	1996.00	
2	Sh. Vetaam S/O Sh. Raji Red K. G.H. Gore Atha Community Centre Algaon Lodhikher		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	13 days	10-	1996.00	
3	Sh. Chandrasekhar W/O Sh. Karkadi P/O 16115 Kelagan Pini Rehi		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	13 days	10-	1996.00	
4	Sh. Bhem Prakash S/O Hemish Chand P/O 61297 Dungsar Nohella Akhambarkhi		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	13 days	10-	1996.00	
5	Sh. Rahul S/O Sh. Prakash Kumar P/O 10811 Bhowt-10 A Karal Bapat Heras Bahu		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	13 days	10-	1996.00	
			Daily Total																															165 days	G. Total	9980.00	

Pay Rs. .... (Rupees) .....

Grand Total of this Muster Roll ...

Rs. P.

Accountant (HG) M.O.H.

Sr. A.O.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

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.

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