

Contingent Bill Number : 30306080900103**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 19-Jun-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 1**Functionary:** NDMC**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 16-Jan-2008**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008**Bill Status:** CREATED**Narration:** Payment of 18 daily wages SKs/LBs Circle No. 1 @ 135.25 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	34417
Gross Amount					34417

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					34417

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT

MUSTER ROLL NO. 4191

(From 4/91

To 17/05/08

Cont. sheet - VIII

Circle No. 1 Voucher No. 4150 Dated

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											
(All entries are crossed out with a diagonal line)																																												
										Daily Total																																		
										Initials of person marking the daily attendance																																		
										Initials of Inspecting Officer																																		
Pay Rs.																																												

Accountant (HG) *[Signature]*

CHIEF MEDICAL OFFICER *[Signature]*

Accountant (HG) DNIS N. N. 10
 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.

M.O.H.

Sr. A.O

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

Rs.	P.
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HEALTH DEPARTMENT

MUSTER ROLL NO. 4191

Voucher No. 4150

Dated 1/05/08

(From 1/05/08 To 17/05/08)

Conra Sheet - I

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total	Rate by Rs. Total	Amount of Rs. 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				
7	Kanw Sojwakin - D-15 Alikewi Deh	D-10	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	15
8	Sm. Samantaji W/O Sri Raj - D-10 - D-26 Darrinpur		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	15
9	Neelam W/O - Jufud - D-10 - P-15 R. K. Kone		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	15	
10	W/ Kash So - Sunder - D-10 - E-202 - Sunder Mastar		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	15	
11	Sm. Keshav D/O - Mulkesh - D-10 - 18/940 Trinolki		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	15	
12	Sm. Anand Keshav -		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	15	
		Daily Total																																160	1500	22000	
		Initials of person marking the daily attendance	[Handwritten initials]																																		
		Initials of Inspecting Officer	[Handwritten initials]																																		

Pay Rs. (Rupees)

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

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

Accountant (HG)

CHIEF MEDICAL OFFICER

Rs.	P.
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Rs. P.

Balance Paid

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.

