

C.O.F

Contingent Bill Number : 30303070800232**Disbursement Type:** Cash**Fund:** NDMC Municipal General Fund**Segment:** GENERAL FUND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Sanction By:** Chairman**Bill Type:** ImprestBills**Bill Date:** 31-Mar-2008**Sub Segment:** CASH IN HAND**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 13**Payable To:****Sanctioned On:** 11-Jun-2007**Bill Status:** CREATED**SanctionDetails:** Sanctioned By Chairman Vide NO. 2930/PS/CH dated 11/06/2007**Narration:** Payment of 19 Daily Wager SKs/LBs Deputed in Circle NO. 13 @ Rs.133.45 + Rs.66/- CA**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	32096
Gross Amount					32096

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					32096

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3908

(From 1/12/02 To 18/12/02)

Cont. sheet 1

Circle No. VII Voucher No. 3864 Dated

In continuation of Muster Roll No. 3864

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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of Working 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	St. Suresh K S/o Raju K 17/123 T. Malakur...	Daily wage SR	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	1500	2008	2000	[Signature]
2	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]	
3	G. S. S. Mander m...	SR	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	11	1500	1631	[Signature]		
4	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
5	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
6	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
7	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
8	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
9	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
10	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
11	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
12	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
13	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
14	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
15	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
16	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
17	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
18	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
19	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
20	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
21	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
22	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
23	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
24	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
25	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
26	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
27	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
28	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
29	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
30	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
31	K. Suresh K. w/o Shree...	SR	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	11	1500	1631	[Signature]		
G. Total																																		118		16189	[Signature]		

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

Rs. P.

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

MUSTER ROLL NO.

3902

1/12/02

18/12/09

To

Circle No. XIII

Voucher No. 3864

Dated

In continuation of Muster Roll No. 3864

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	Rate	Amount	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	Sr. Raju S. Romerh.	Dialyisti	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 Aug	2038	2040	11/12/02
2	G-3 Palke Dew. Kulk		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 Aug	2038	2040	11/12/02
3	11 Karmal S. Hari Om	de	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 Aug	2038	2040	11/12/02
4	92 Hari gar bati margy		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 Aug	2038	2040	11/12/02
5	11 Srikar S. G. Mungli. Pur. D		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 Aug	2038	2040	11/12/02
6	G-3 Palika dhar. New		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 Aug	2038	2040	11/12/02
7	Mr. 112501		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 Aug	2038	2040	11/12/02
8	Smt Smita W. Sampal	de	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 Aug	2038	2040	11/12/02
9	D. P. Prasek Park. C. V. marya N. D. I		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 Aug	2038	2040	11/12/02
10	Sr. P. Chakar S. Dharampal	de	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 Aug	2038	2040	11/12/02
11	11250 D. P. Sampal. B. S. N. D. I - 62		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 Aug	2038	2040	11/12/02
Daily Total																																			70	9571	9520		
Initials of person marking the daily attendance																																							
Initials of Inspecting Officer																																							

Pay Rs. (Rupees)

Grand Total of this Muster Roll ...

Accountant (HG)

M.O.H.

Sr. A.O

Debit 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

Rs. P.