

CONF

Contingent Bill Number : 30303070800071**Payment Type:** Cash**Bill Type:** Contingency**Fund:** NDMC Municipal General Fund**Bill Date:** 18-Mar-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Payable To:****Sanction By:** Chairman**Sanctioned On:** 01-Nov-2007**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 6797/PS/CH dated 01/11/2007**Bill Status:** CREATED**Narration:** Payment of 32 daily wages SKs/LBs Circle No. 1 @ 133.45 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	111971
Gross Amount					111971

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					111971

Net Payable in Words :

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

D-2-167-12

HEALTH DEPARTMENT

MUSTER ROLL NO.

3965-3993

(From 01/01/08)

To 31/01/08

Cont. Sheet - IV

Circle No. 1

Voucher No. 59/1

Dated 19/01/08

In continuation of Muster Roll No. 3907-19/01/08

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.....																															Rate	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			Total	Rs.	P.
28	Shree D100008 Raj - Abn D-10 Norelim H.D.	M.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	23	3125	
29	Rani D10 Ranbia - Abn Bebhun Durning	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	3699	
30	Sujit no Raj Raj - Abn -	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	3666	
31	Santosh D10 Shivraj Lal Abn. Akpudam H.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	27	3699	
32	Rudraj D10 Sanyal Abn - Priserim	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	3699	
			Head Cashier																																			
Pay Rs. 111971			Daily Total																															G. Total				

Reason 14/2/08 at 1:45 PM
Entry No 482
Serial No 482

Initials of person marking the daily attendance
Initials of Inspecting Officer

Accountant (HG)
M.O.H.
Released for Payment

Grant Total of this Muster Roll ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees ...

Rs.	P.
111971	00

Rs. 111971/-
P. 00

Rs. 111971/-

HEALTH DEPARTMENT

MUSTER ROLL NO.

3485 3998 (From 01/01/08 To 31/01/08)

Contd. Sheet - II

Circle No. I Voucher No. 3907

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					
14	Seenulepa Magdan - Amd - Prickur Deun	Amd -	P	P	P	P	P	P	P	P	P	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	Decback so Kongsakhari - Amd - J-10 Pali Kurben	- do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
16	Rajcu so Satfat - Amd - Khile Deun	- do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
17	Vijay so Dugelin - Amd - Bahmillei Bedy	- do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
18	Rakera so Raj Bisish - Amd - P.L. Lander Deun	- do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
19	Summy so Kameh Amd - Amd - 0-7 Pali Kurben	- do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
20	Sareid Deun Rajindern - Amd - Babud Deun	- do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
			Initials of person marking the daily attendance																																			
			Initials of Inspecting Officer																																			
Pay Rs. (Rupees)																																						

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

Rs. P.

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.

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

Total amount paid (in words) Rupees

	Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO.

3965 - 3993 (From 01/01/08 To 31/01/08)

Circle No. **I** Voucher No. Dated

In continuation of Muster Roll No. **3907**

PART-NOMINAL-ROLL

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						
			Days																																								
			Initials of person marking the daily attendance																																								
1	At + 80 Kayker - M.D. - M. P. Subbavindoo Jayakumar - M.D. - Tricolour Inn	MD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	Rs. P.	3669	
2	Lamini 210 Ramesh - ABD - Barber's K. B. S. D.	MD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	Rs. P.	3669	
3	Kayker 80 mohan - ABD - Barber in Dharm. H. D.	MD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	Rs. P.	3669	
4	Seeng 210 serjey - M.D. - M. P. Subbavindoo Jayakumar	MD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	Rs. P.	3669	
5	Munika 210 Aswath - ABD - M. P. Subbavindoo Jayakumar	MD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	Rs. P.	3669	
Daily Total			P																																								
Initials of person marking the daily attendance			P																																								
Initials of Inspecting Officer			P																																								

Pay Rs. (Rupees)

Accountant (HG), **Chief Medical Officer**

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

Rs. P.
Total amount paid (in words) Rupees:

Balance Paid