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| Contingent Bill Number : 30303070800165 | |
| Disbursement Type: Cash | Bill Type: ImprestBills |
| Fund: NDMC Municipal General Fund | Bill Date: 28-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 16 daily wages SKs/LBs Circle No. 2 @ 133.45 plus CA Rs.66/- | |
| Remarks: | |

| Code | Payable To | Function | Account Code | Account Head | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
| | | Public Health | 3202027 | MECH.OF GARBAGE REMOVAL | 17286 |
| Gross Amount | | | | | 17286 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| | | | | | |
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 17286 |

Net Payable in Words :

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

188
4041

HEALTH DEPARTMENT

MUSTER ROLL NO. 404

Enter Sheet II

Circle No. II Voucher No. 148/H Dated 1/2/08

In continuation of Muster Roll No. 394 5/3/08

(From 1/2/08 To 13/02/08)

PART-NOMINAL-ROLL

Accountant (HG) S

CHIEF MEDICAL OFFICER

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | Dates From..... To..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 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 | | | | | |
| 11. | Sh. Mukesh Sh. Natharaj, 16/76, Dakshin Puri K/Devin-62 | Day wages | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Total = 82 days | Rs. P. 13345 + C.B. | Rs. P. 1161 = 00 1361 = 80 | 1161 = 00 1361 = 80 | 1161 = 00 1361 = 80 |
| 12. | Sh. Shampy Sh. Panchand 2232, Shambar Gali Kadi Musjid Site Kanaganur Daku. | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Total = 07 days | Rs. P. 0953 | 0953 = 00 | 0953 = 00 | 0953 = 00 | |
| 13. | Sh. Sobhash Sh. Subashchandra 10/82, Tirukottur Devin-91 | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Total = 10 days | Rs. P. 1361 | 1361 = 00 | 1361 = 00 | 1361 = 00 | | |
| 14. | Sh. Anand Sh. Anand E-69, Anand Bagh, Devin-55 | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Total = 8 days | Rs. P. 1089 | 1089 = 00 | 1089 = 00 | 1089 = 00 | | |
| 15. | Sh. Subhash Sh. Subashchandra Devin-55 | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Total = 10 days | Rs. P. 1361 | 1361 = 00 | 1361 = 00 | 1361 = 00 | | |
| 16. | Sh. Kanta Sh. Kanta 100785, Nabi Kasim, Shandevallan Road, Devin. | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Total = 22 days | Rs. P. 17286 | 17286 | 17286 | 17286 | | |
| Pay Rs. 17286/- (Rupees) | | Pay Rs. 17286/- Daily Total. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | G. Total | | | | |

Received 7/3/08
at 3:15 PM - on my hand
page No 191
S. 11/08
M. 12/08
M. 13/08

Accountant (HG) S
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.

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

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

Rs. P.
17286

Fully paid
sig. Attached
4/11/08

sig. Attached
4/11/08

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4/11/08

sig. Attached
4/11/08

CANCELLED

APC-2

HEALTH DEPARTMENT

MUSTER ROLL NO.

4041

Circle No. **II** Voucher No. Dated 1/2/08 To 12/03/08

In continuation of Muster Roll No. **8794**

PART-NOMINAL-ROLL

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | Dates From..... To..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days | 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 | | | | |
| 6 | Sh. Deepthi No. 85/88, L.H. Staff A/R R. Road, N/Dell-16 | Daylong | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | |
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| 7 | Sh. Somya No. 83, T. D. Singh J. T. Gate Hanger No. - T-I Kulu Soreai Road A/R R. Road, N/Dell-16 | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | | |
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| 8 | Sh. Vicky No. 83, Semi B-7, Balika Dhara Gole Mkt N/Dell-16 | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | | | |
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| 9 | Sh. Mangi No. 83, Suresh T-I, Kalyan Soreai Road A/R R. Road, N/Dell-16 | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | | | |
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| 10 | Sh. Sunny No. 83, Ramash. K-51, J-T Camp T. Soreai Dell-16 | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | | | |
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Pay Rs. (Rupees)

Initials of person marking the daily attendance

Initials of Inspecting 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

CHIEF MEDICAL OFFICER

Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

Rs. P.

3/4/08

MUSTER ROLL NO. 404

(From 1/2/08 To 12/2/08)

Circle No. 71 Voucher No. 3994 Dated

In continuation of Muster Roll No. Dated

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 paying officer made at the time of payment | | |
|-------------|--|-------------|-------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------|----------------------|----------------|-------------------------------------|---|-----|----|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | G. Total | | | | | Rs. | P. |
| | | | 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 | | | | | | | |
| 1. | Sh. Karmi s/o Sh. Raymond 16/220, Toilet Area, Della-91 | Daily wages | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 days | Rs. 133.45 P. 724 | Rs. 1225 P. | Handwritten Signatures and Initials | | | |
| 2. | Sh. Kalwa s/o Sh. Mahesh 77/46, Gal. No. 1 Conculley Road, Muketli Nagar, Shahdara Della | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 days | Rs. 1225 P. | Rs. 1225 P. | Handwritten Signatures and Initials | | | |
| 3. | Sh. Mansh s/o Sh. Mahipal 77/46 Muketli Nagar Shahdara, Della-92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 days | Rs. 1225 P. | Rs. 1225 P. | Handwritten Signatures and Initials | | | |
| 4. | Sh. Baidal s/o Sh. Kamrindand 287, Sai Nagar Gal. No. 8 Meehadlii Ext. Badalpur, Della | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8 days | Rs. 1089 P. | Rs. 1089 P. | Handwritten Signatures and Initials | | | |
| 5. | Sh. Antas s/o Sh. Ramshab 102-Sy. 8-Block Thrugyale 2 Dorale story, Raghveer Nagar Della-27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 days | Rs. 1225 P. | Rs. 1225 P. | Handwritten Signatures and Initials | | | |
| Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | = 44 days | Rs. 5989 P. | Rs. 5989 P. | | | | |

Pay Rs. (Rupees)

M.O.H. Sr. A.O.

Grand Total of this Muster Roll

Sanitation Officer
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

Balance Paid

| | |
|-----|----|
| Rs. | P. |
| | |

18 clarity page 81K, L18 013345 204