

87

Contingent Bill Number : 30304080900077

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 15-Apr-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:**
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	99688
Gross Amount					99688

Deductions:

21

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					99688

Net Payable in Words :

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

Approved Chairman - B.P.P. D/Ps 01/11/08

MUSTER ROLL NO.

HEALTH DEPARTMENT

405

(From 01/03/08 To 31/03/08)

Circle No. Voucher No.

In continuation of Muster Roll No. 405 D/F/M/Nov 14/2/08

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:																															Daily Total	Rate	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				
32	Radley v/o Sanyal - B.P.P. - Harjan Baiji		P																															21	25/-	25/-	Sanjay
3	Santosh v/o Kishore - B.P.P. - B.P.P.	SE	P																															26	135.45	3536.70	Sanjay
4	P																														
5	P																														
6	P																														
7	P																														
8	P																														
9	P																														
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27	P																														
28	P																														
29	P																														
30	P																														
31	P																														
	Total																																				

Pay Rs. 99,688/- (Rupees)
 Accountant (HG)
 Initials of person marking the daily attendance
 Initials of Inspecting Officer
 M.O.H.
 Grand Total of this Muster Roll
 Deduct - Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.
.....

Rs. P.

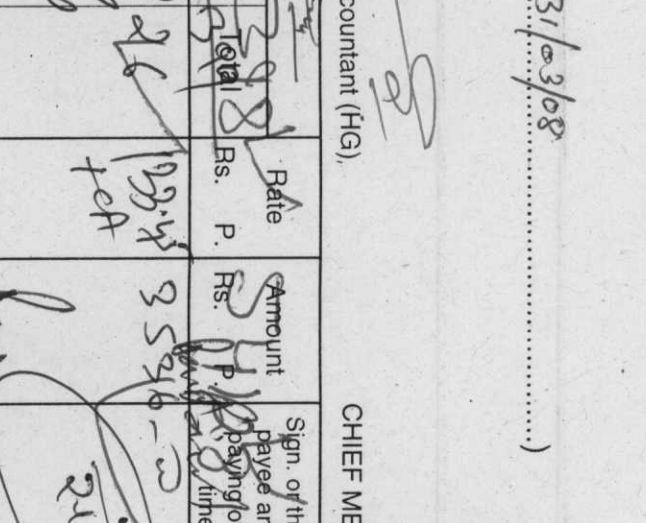
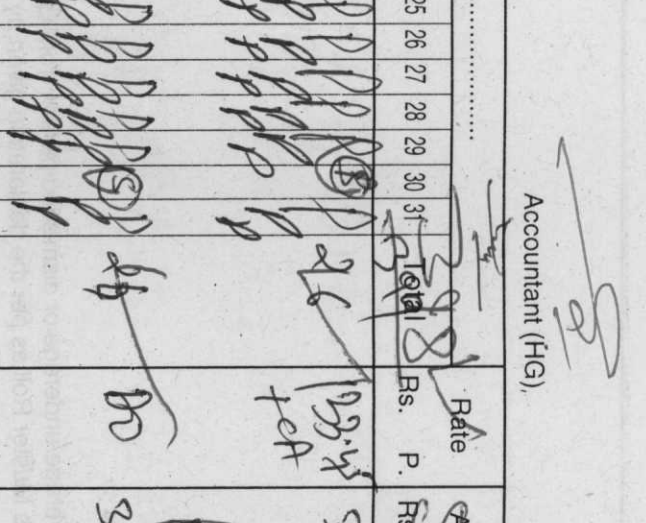
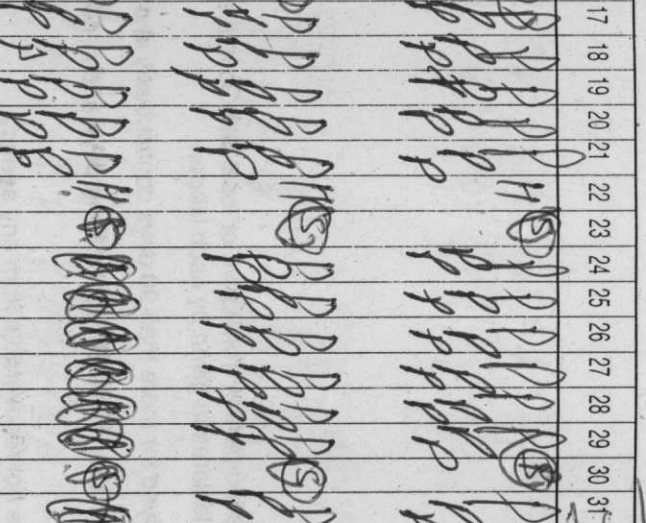
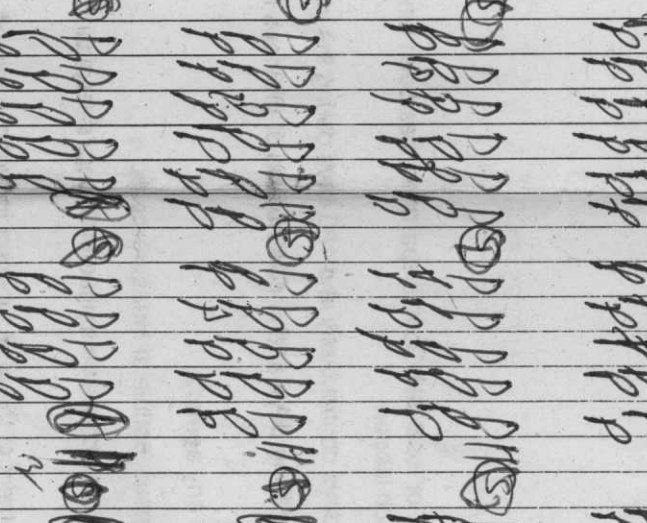

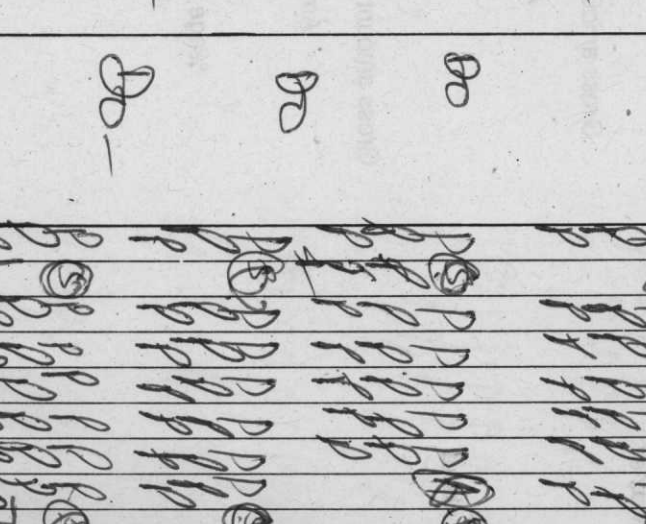
HEALTH DEPARTMENT

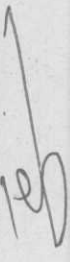
MUSTER ROLL NO. 4095

Circle No. I Voucher No. 4055
 Dated 01/03/08

(From 01/03/08 To 31/03/08)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspicing Officer	Rate	Amount	Sign. of 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						
18	Sunny s/o Kamesh Chugh Abd - Trilokhrai Desai	-Dno-	PP																															28	PPPP	PPPP	2540	2540	
20	Sareej o/o Kevindhar Abd - Delhi Centre	DO	PP																															26	PPPP	3520	3520		
24	Radeeb s/o Rajeev Abd - Rhenant 115	DO	PP																															19	PPPP	2584	2584		
22	Rakshy s/o Sultan Abd - Kalyan Rai Den	DO	PP																															19	PPPP	2520	2520		
23	Tugun s/o Sandhan Abd - Hanjran Baddi	DO	PP																															26	PPPP	3520	3520		
24	Moghey s/o Sastri Abd - Trilokhrai Desai	DO	PP																															28	PPPP	3400	3400		
																																		540	PPPP	7940	7940		

Accountant (HG), 

CHIEF MEDICAL OFFICER 

Center Sheet - III

Pay Rs. Rupees

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4095

(From 01/03/08 To 31/03/08)

Contd. Sheet - I

Circle No. I Voucher No. 4055

In continuation of Muster Roll No. 4055 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.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign for 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	Rishi Wolungar Agn - Khokhari Dek.	D/O -	[Handwritten marks]																															191		2584	[Signature]		
8	M. Rishi Wolungar Agn - Havelan Badli's.	- do -	[Handwritten marks]																															221		2994	[Signature]		
9	Ritender Sio Kishida Agn - Khokhari Dek.	- do -	[Handwritten marks]																															18		818	[Signature]		
10	Ravinder So Sad Pal Agn - Palika Dundi	- do -	[Handwritten marks]																															18		2448	[Signature]		
11	Anil Sio Jain Pat Agn - Khokhari Dek.	- do -	[Handwritten marks]																															18		3538	[Signature]		
11	Sandeep So Rajender Agn - Havelan Badli's.	- do -	[Handwritten marks]																															253		3498	[Signature]		
			[Handwritten marks]																															253		3498	[Signature]		

Pay Rs. (Rupees)

M.O.H.

Sr. A.O.

Grand Total of this Muster Roll

Accountant (HG)
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.

Oe. No- 136 | D | 14 | 104 57 | 14 | 21 | 08

B.O.T.

HEALTH DEPARTMENT

32 dairy wages 81K, 4/8 @ 133 45.4

MUSTER ROLL NO.

4095

(From 01/03/08

To 31/3/08

145 Total Sheet = 6.

Circle No. Voucher No. 4055
Incontinuation of Muster Roll No.

Dated

PART-NOMINAL-ROLL

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			
1	Ajit S/o Rajker - Ado - Skikole Pur	Jalukops SK			Rs. 3536	3536	
2	Dr. Pabbunaidi S/o Laffer Kam - Ado - Belmili's Sodelem				Rs. 2856	2856	
3	Laxmi S/o Kometh Ado - 1-10 Palikudiom P.O.	"			Rs. 3536	3536	
4	Rajker S/o Mahon - Ado - Babu Omm P.O.	"			Rs. 3536	3536	
5	Seem S/o Sanjeet - Ado - Babu Omm P.O.	"			Rs. 3536	3536	
6	Urmila S/O Shrik Ado - Shrikum P.O.	"			Rs. 3536	3536	
Daily Total					Rs. 150	G. Total 20400	

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

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

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.

Rs.

P.