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Contingent Bill Number : 30304080900083	
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 6
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 24 daily wages SKs/LBs Circle No. 6 @ 133.45 plus CA Rs.66/-	
Remarks:	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	66232
Gross Amount					66232

Deductions:

18

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					66232

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4100

Circle No. VI Voucher No. 4060 Dated 01/03/08 To 31/03/08
 In continuation of Muster Roll No. 4060

Gmt. Sheet - III

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total days	Rate P.	Rs. Amount P.	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment			
			Initials of person marking the daily attendance																																					
			Initials of Inspecting Officer																																					
15	S. Vikash G. Ummer Singh No. 49/3 Nagda	also	[Attendance marks: P, H, S]																															26 days	135 Rs.	3536	VIKASH [Signature]			
17	Dr. Ravika S. A. Bankhwal No. Jagin, 1075 Sector-11 R.K. Varan	also	[Attendance marks: P, H, S]																															26 days	CH	3536	[Signature]			
18	Dr. Anbal S. A. Kishwal No. 329 Rajasthan Colony P. Patel Nagar N 9	also	[Attendance marks: P, H, S]																															25 days	3400	3400	[Signature]			
19	Dr. Malti K. S. Sankhwal No. Jagin 375 Tiger No. Khera Road	also	[Attendance marks: P, H, S]																															14 days	1904	1904	[Signature]			
20	Dr. Satya Kati No. S. A. Kishwal No. H/3 P. S. N. N. S. N. S. N. S.	also	[Attendance marks: P, H, S]																															26 days	3536	3536	[Signature]			
Pay Rs. <u>Rs. 5725600</u>		Rupees																																	G. Total		5725600		[Signature]	

Accountant (HG)

CHIEF MEDICAL OFFICER

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.

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4100 (From 01/03/08 To 31/03/08)

Circle No. VI Voucher No. 4060 Dated

In continuation of Muster Roll No. 4060

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From:																															Total days	Rate 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						
1	Sh. Seebing, Sh. Ramkrishna	Sh. Nagar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	35.00	910.00	(Signature)
2	Sh. Nareesh, Sh. Ram Mehar	Sh. Nagar	P	P	P	P	P	P	P	P	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	34.00	850.00	(Signature)	
3	Sh. Nareesh, Sh. Kanta Sugi	Sh. Nagar	P	P	P	P	P	P	P	P	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	39.92	992.00	(Signature)	
4	Sh. Neeraj, Sh. Prasad Sugi	Sh. Nagar	P	P	P	P	P	P	P	P	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	23.12	393.04	(Signature)	
5	Sh. Anilka, Sh. Mangal Sugi	Sh. Nagar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	14.80	207.20	(Signature)	
6	Sh. M. K. (P.H.) Nagar	Sh. Nagar	P	P	P	P	P	P	P	P	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	34.80	835.20	(Signature)	
Daily Total																																		304 days total		91344.00			

Pay Rs. (Rupees)

Initials of person marking the daily attendance

Initials of Inspecting Officer

Accountant (HG) *[Signature]*

CHIEF MEDICAL OFFICER *[Signature]*

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.
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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.

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. VI Voucher No. 4100 Dated 31/03/08

In continuation of Muster Roll No. 4060

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

Contd. Sheet- I

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 Inspecting Officer	Pay Rs.	Rate	P.	Amount	Rs.	P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6.	Smt Kishor w/s. Babalal. Mikeb. Qu. ...	Diwan	18	29				29	1345		3264.00			<i>[Signature]</i>
7.	Smt Santosh w/s. Kishankar. P.O. 5-1. ...	do	18	29				29	1345		3264.00			<i>[Signature]</i>
8.	Smt Amita w/s. ...	do	18	29				29	1345		3264.00			<i>[Signature]</i>
9.	S. Jagan w/s. ...	do	18	29				29	1345		3264.00			<i>[Signature]</i>
10.	S. Ram w/s. ...	do	18	29				29	1345		3264.00			<i>[Signature]</i>

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. Rs. 27200.00

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

MUSTER ROLL NO.

Circle No. VI Voucher No. 4060 Dated 01/3/08

In continuation of Muster Roll No. 4060

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		Rs.	P.	Rs.	P.					
1	Shyamkrishna Ramaswami No 64. Balakrishna Basa Mendel Mang N.D.	Olwsk	P	P	P	P	P	P	P	P	P	P	P	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 days	135.45	0.00	3229.00		[Signature]
2	Shri Rishu Sion Sainam No 77/405 Tilak Road R1	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	P	P	16 days	135.45	0.00	2176.00		[Signature]	
3	Shri Lakshmi Sion Hanichand 628 Sankrishna Chelva, N.D.	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	P	P	26 days	135.45	0.00	3556.00		[Signature]	
4	Shri Vinay Sion Santeesh No 435 Pader Nagar N.D.	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	P	25 days	135.45	0.00	3400.00		[Signature]		
5	S. Sath Anits 481 Raj Giri No G.I. Keshi Colony N.D.	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	P	23 days	135.45	0.00	3128.00		[Signature]		
Pay Rs. (Rupees)		Initials of person marking the daily attendance	Initials of Inspecting Officer	Daily Total																																	114 days Total			15509.00		[Signature]	

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 works) 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. (table)