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Contingent Bill Number : 30304080900067

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:** 20-Nov-2007
SanctionDetails: Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007 **Bill Status:** CREATED
Narration: Payment of 11 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	13464
Gross Amount					13464

Deductions:

15

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					13464

Net Payable in Words :

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

MUSTER ROLL NO. 4183 (From 19/03/08 To 31/03/08)
 Circle No. I Voucher No. 8211 Dated 23/11/08

PART-NOMINAL-ROLL
 Accountant (HG) [Signature]
 CHIEF MEDICAL OFFICER [Signature]

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			
7	Mukesh - App - Mukhori der.	D/O SMA	18		Rs. 216	816	[Signature]
8	Ravikrishna Kameshwar - App - P. R. Lohare - Ning	do	18		Rs. 216	816	[Signature]
9	Sunil Krishna Lemaylat - App - Khanmurti - Ning	do	18		Rs. 216	816	[Signature]
10	Ritika - App - Ning	do	18		Rs. 216	816	[Signature]
11	Vitender Kishore Kameshwar - App - Ning	do	18		Rs. 216	816	[Signature]
Gross Total					Rs. 13464	13464	

Received on 16/10/08
 at 11-20 M. 16/10/08
 Page No. 22-23-24
 No 545
 11/4/08
 11/4/08

Pay Rs. 13464/- (Rupees) **Thirteen thousand four hundred and sixty four only**
 Accountant (HG) [Signature]
 M.O.H. [Signature]
 Sr. A.O. [Signature]
 Gnd Total of this Muster Roll ...
 Rs. P. Rs. P.
 Rs. 13464 P. 13464

Received on 16/10/08
 at 11-20 M. 16/10/08
 Page No. 22-23-24
 No 545
 11/4/08
 11/4/08

Certified that the workers mentioned in the muster roll were actually employed by me on (M/D/M/C) works (s) and they were actually paid on my identification in my presence.
 M. R. [Signature]
 M.O.H. [Signature]
 Sr. A.O. [Signature]
 Gnd Total of this Muster Roll ...
 Rs. P. Rs. P.
 Rs. 13464 P. 13464

HEALTH DEPARTMENT

(1) Charvooger SK, 4/8 @ 133.45
(1+) Total Sheet = 2.

MUSTER ROLL NO.

4193

(From 19/03/08

To 31/03/08

Circle No. I Voucher No. Dated

In continuation of Muster Roll No. Fresh.

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					
			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	S. Pochankarso D/g - Mikolekuni	D/O gpr																																					10	133.45	13360	<i>[Signature]</i>
2	S. Sanyal S/o Latha Ram - do D/O - Alimuni Beni.	- do -																																					07	Do	952	<i>[Signature]</i>
3	Smt. Porom o Bom Badkch. - do D/O - Hanjan Buddi H's	- do -																																				08	Do	1088	<i>[Signature]</i>	
4	S. Dinech Krishna Dandich - do D/O - Hanjan Buddi	- do -																																				4	Do	1496	<i>[Signature]</i>	
5	Sachin S/o Gulab - do D/O - Leela Ram - H's	- do -																																				11	Do	1496	<i>[Signature]</i>	
6	Sachin S/o Seeman - do D/O - Alimuni Beni	- do -																																				58	G. Total	7898	<i>[Signature]</i>	

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

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.