

*Computation***Contingent Bill Number :** 30305080900021**Disbursement Type:** Cash**Fund:** NDMC Municipal General Fund**Segment:** GENERAL FUND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Sanction By:** Chairman**Bill Type:** ImprestBills**Bill Date:** 05-May-2008**Sub Segment:** CASH IN HAND**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 10**Payable To:****Sanctioned On:** 01-Nov-2007**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 6797/PS/CH dated 01/11/2007**Narration:** Payment of 11 daily wages SKs/LBs Circle No. 10 @ 133.45 plus CA Rs.66/-**Bill Status:** CREATED**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	23936
Gross Amount					23936

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					23936

Net Payable in Words :

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

O.O NO - 136 | D/P4 | m04 | 14/2/08
 Chairman Approval 6797 | D/Ps A | 1/11/07.

HEALTH DEPARTMENT

(A) Daily Wages 81K @ 133.45

MUSTER ROLL NO. 4145

Circle No. 2418 Voucher No. 4103 Dated 15/10/08
 In continuation of Muster Roll No. 4103

From 1/4/08 To 30/4/08

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	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					
85b	Nashel Sh Sh Mangay Kam G-131 Balmiki Bashi Rambhela Village Nagkoi H-D.	D/W	P	P	P	P	P	P	P	P	P	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 days		
																																					66 days	
	Manoy Sh Sh Rajindarku E-83 Ganesh Nagar Jankar Nagar complex W-D.	D/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	95 days			
																																				3400/-		
	Parveen Ku, Sh Sh Agad 5-11/65 Madangur W-D.	D/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	95 days				
																																			3400/-			
	Saehin Sh Sh Jagdish Kh S.5 N.D.M.C Flat Aliyany	D/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	95 days					
																																			3400/-			
	Poojit Sh Sh Kulkarni B-152 Bhandari	D/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	95 days				
																																			3400/-			
			Daily Total	43	44	41	44	44	43	44	44	44	43	44	44	43	44	44	43	44	44	43	44	44	43	44	44	43	44	44	43	44	44	176				
			G. Total	43	44	41	44	44	43	44	44	43	44	44	43	44	44	43	44	44	43	44	44	43	44	44	43	44	44	43	44	44	176					

Head Cashier
 Pay Rs. 2393/- Rupees
 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.

Initials of person marking the daily attendance
 Initials of Inspecting Officer
 Accountant (HG) N.K. GOEL

At bills duly paid 8.00 to 11 P.M. L.T.I all sig
 Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.

