

Contingent Bill Number : 30305080900058	
Disbursement Type: Cash	Bill Type: ImprestBills
Fund: NDMC Municipal General Fund	Bill Date: 09-May-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: 16-Jan-2008
SanctionDetails: Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008	Bill Status: CREATED
Narration: Payment of 18 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	58072
Gross Amount					58072

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					58072

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4150

(From 1/4/08 To 30/4/08)

Cont Sheet - 912

Circle No. I Voucher No. 671H Dated 12/15/2008

In continuation of Muster Roll No. 4108

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		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			
1	Hankishay 8/10 Ramesh	0/10					
2	POO - Ss. M. Babu Das						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
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18							
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20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
		Pay Total					
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					
		Pay Rs. 58072 Rupees					

Handwritten: Pay Total 58072
BIFLE MW

Handwritten: Record on 7/15/08
No. 55 PH Entry in book
No. 21 Serial No. 588

Handwritten: Mr. Rail Restricting
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.

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

Rs.	P.
58072	00

Handwritten: P. S. K. S. - 1 to 18 Sign - attached

HEALTH DEPARTMENT

MUSTER ROLL NO. 4150

(From 1/4/08 To 30/4/08)

Cont. Sheet-II

Circle No. I Voucher No. 4108 Dated

In continuation of Muster Roll No. 4108

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Rate	Amount	Signature of thumb impression of employee 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			
12	Arun Somangal - Arya-21116 Thidokkeni	Dra -	[Handwritten marks]																															26	26	[Signature]
15	Sangay Sa Babuvul - Arya - 26 No Han'sun Bst.	Dra -	[Handwritten marks]																															26	26	[Signature]
14	yeakam spo geisinh - Arya-117 Ali Grams D.	Dra -	[Handwritten marks]																															26	26	[Signature]
15	Pudhupaido Kaminader - Arya - 170 Babu Jahan	Dra -	[Handwritten marks]																															26	26	[Signature]
15	Balhisso Kamsinh - Arya 112 Seema Ken D.	Dra -	[Handwritten marks]																															26	26	[Signature]
14	Sandeesho Manay - Arya 16185 Thidokkeni	Dra -	[Handwritten marks]																															21	21	[Signature]
Daily Total																																		53	53	
Initials of person marking the daily attendance			[Handwritten initials]																																	
Initials of Inspecting Officer			[Handwritten initials]																																	

Accountant (HG), Tamil Nadu 3753 CHIEF MEDICAL OFFICER

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.

Vide approved Chairman No- 462/D/Ps dt 16/1/08.

C.O.No- 162/P/MS dt 22/2/08

HEALTH DEPARTMENT

(18) Check wages 9K @ 133 1/2 P. (173) Total sheet = 4

MUSTER ROLL NO. 4150

(From 1/4/08 To 30/4/08)

Circle No. I Voucher No. 4108 Dated

In continuation of Muster Roll No. 4108

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate (Rs. P)	Amount (Rs. P)	Sign, or thumb impression of payee and dated initials of officer made at the time of payment		
			To																																				
			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	Renu w/o Pandeen -	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26	133.42	3536	Handwritten signature and initials	
2	Pran-K 315 - Seemul Raj	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	25	133.42	3400	Handwritten signature and initials	
3	Sushil G/o Parokram -	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26	133.42	3536	Handwritten signature and initials	
4	Abg - 10 Sanjay Kalu Kalu	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26	133.42	3536	Handwritten signature and initials	
5	Rushkesh D/o Dinku -	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26	133.42	3536	Handwritten signature and initials	
6	Abg - 102 Ali Dams D.	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	17	133.42	2312	Handwritten signature and initials	
7	Smiley D/o Sonu -	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26	133.42	3536	Handwritten signature and initials	
8	Abg - 10 Mani Shiv Bakti	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26	133.42	3536	Handwritten signature and initials	
9	Mangru D/o Arrok -	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26	133.42	3536	Handwritten signature and initials	
10	Abg - 17/41 Thikak Raj	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26	133.42	3536	Handwritten signature and initials	
11	Bebbay D/o Lantam -	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26	133.42	3536	Handwritten signature and initials	
12	Abg - 25 Ms Ken Suresh	MD	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26	133.42	3536	Handwritten signature and initials	
Daily Total			PP																															147	G-Total		19992	19856	

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

St. 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.