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**Contingent Bill Number :** 30305080900042**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 07-May-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 13**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 05 daily wages SKs/LBs Circle No. 13 @ 133.45 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	15096
<b>Gross Amount</b>					15096

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					15096

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



Vide accounts Chairman No- 462 | D | 27-16-08

O.O.No- 162 | Pt | MCH dt 22/02/08

C.No- XIII

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

4162 (From 01/4/08 To 30/4/08)

Only on sheet.

Circle No. **XIV** Voucher No. **341/H** Dated

In continuation of Muster Roll No. **4180** **9/5/08**

### PART-NOMINAL-ROLL

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.	Smt Rakhi vs S. Amit H.N. 25 N.D.M.C. Complex Mandali Masga N.D.	Daily wages 51K.	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	P	26 days	133-45 +104	3536	[Signature]
2.	S. Rajender s/o Shankar Lal 188-D-4 Railway Colony Palak Camp 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	P	P	26 days	-do-	3536	[Signature]
3.	S. Navan k/s/o Hovilal A-189 Ranjeet ngr 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	P	25 days	-do-	3400	[Signature]	
4.	S. Prakash s/o Jagann Lal E-193 J.S. Camp Tigra 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	P	12 days	-do-	1632	[Signature]	
5.	S. Akum Kumar s/o Bhalram Chand Thugri ngr 70/61 New Ranjeet ngr 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	22 days	-do-	2992	[Signature]		
Pay Rs. 15096 (Rupees) P.F.H. 111045		Railway Total Initials of person marking the daily attendance Initials of Inspecting Officer	[Attendance Markings]																															111045	G. Total	75096-00	[Signature]					

Accountant (HG)

CHIEF MEDICAL OFFICER

Accountant (HG) [Signature]  
Certified that the works mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification. [Signature]

M.O.H. [Signature]  
[Stamp: Satisfied for payment... N.K. GEDD... NO (PH)]

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

[Stamp: CANCELLED]  
[Stamp: Rs. P.]

(5) 4180 [Signature]