

CONF

**Contingent Bill Number :** 30310091000028

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Chairman

**Bill Type:** ImprestBills  
**Bill Date:** 07-Oct-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITA  
**Payable To:** Secretary,NDMC  
**Sanctioned On:** 12-Jan-2009

**SanctionDetails:** Office Order No. D-277/CMO(HQ) dated: 26.06.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

**Narration:** Payment 12 daily wagers S/K in circle No. -05 w.e.f. 01.09.09 to 27.09.09 @Rs151+CA per day

**Remarks:**

**Bill Status:** CREATED

33/n  
9/10/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	29940
<b>Gross Amount</b>					29940

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					29940

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



23/11  
21/10/09

# HEALTH DEPARTMENT

## MUSTER ROLL NO. ....

822

(From 1/9/09 To 27/9/09)

27/9/09

Sheet-I

Circle No. .... Voucher No. ....

In continuation of Muster Roll No. .... Dated .....

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					
7.	M. Anon from Bryghurton N.No. 255, SKT Light Colony Dsf-N.D-14	Deputy wage aar	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	
																																		11100		17055500		
8.	Ajay from Japalier N.No. 82, Patnam, Rajane Khan Mkt. Double story N.D		PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP
																																		20000		2891200		
9.	Rohit from AS20K N.No. 67108 Sec-03, D2 Ara Kala Mkt. N.D.		PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP
																																		20000		2891200		
10.	Shyam S. Magar, Basad N.No. 8A. Pat. T. Marpos Kalisbari N.D.		PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP
																																		19000		274400		
11.	Ravi from Pachal N.No. 5-3. Palikadlan N.D.		PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP	PPPPPP
																																		18000		266400		
12.	vacant																																			299400		

Net Payable Rs. 99,940-00  
Initials of person marking the daily attendance  
Initials of Inspecting Officer

Pay Rs. 99,940-00  
Rupees: Twenty nine thousand nine hundred forty only.

Grand Total of this Muster Roll ...

Accountant (HG)

CHIEF MEDICAL OFFICER

Reduct-Payment made, as per details transferred to Register of Unpaid Wages



D.O. No: 1-D/277/emo/1100 26/6/09

# HEALTH DEPARTMENT

B.O.T. (From 19/09/09 To 27/9/09)

(17) = 28 sheet

## MUSTER ROLL NO.

Circle No. Voucher No. Dated

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														
			Daily Total												G. Total																																
1.	Bnt. Santosh Ram Kishan Lal H.No. 5/55 Bapindram Chandrapur 010-21	Datta Wadda	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	13 days								
2.	Bt. Vipin Ram. Katan Lal H.No. 1/35 Krishna Nagar Pali No-2. Balle-51	-	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	P	P	P	P	P	12 days			
3.	Bt. Vikash Ram Vijay Lal H.No. 5-44. Balakli: Basse Manohar mang. 00.0.	-	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	P	P	P	P	P	P	22 days		
5.	Bnt. Raj Bahar Lal. Balbir H.No. 3/20 Quarters a/c-10 J.T.O. Mangal Chauhan Ischadhara Jyoti. 02. 02. 02.	-	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	P	P	P	P	P	P	P	22 days	
5.	Bt. Mahesh Ram Narain Lal H.No. 9/152 Kati No-10 Mulkani Dhanoka Bawan Lal M-9-55	-	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	P	P	P	P	P	P	P	23 days	
6.	Bnt. Santosh Ram Mahesh H.No. 9/42 Kati No-10 Mulkani Dhanoka Bawan Lal M-9-55	-	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	P	P	P	P	P	P	P	P	22 days
Pay Rs. .... (Rupees)		Initials of person marking the daily attendance		Initials of Inspecting Officer		Daily Total		G. Total		Rs. P.		Rs. P.		Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																																	

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

Rs.	P.

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.