

Contingent Bill Number : 30306091000059

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: 09-Jun-2009
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE
Payable To: Secretary,NDMC
Sanctioned On: 12-Jan-2009

SanctionDetails: Office Order No. D-83/CMO(HQ) dated: 18.02.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Narration: Payment 25 daily wagers S/K in circle No. -8 w.e.f. 01.05.09 to 17.05.09 @Rs151+CA per day

Remarks:

Bill Status: CREATED

51/H
 10/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	50045
Gross Amount					50045

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					50045

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT

MUSTER ROLL NO. 583

583

(From 1/5/09 To 17/5/09)

Sheet II

Circle No. VIII Voucher No. 513 Dated

In continuation of Muster Roll No. 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	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				
112	Bimley D/o Daulat Ram No. 334, 1st. Ganga Amli X.D.	Slr.	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	14		
113	Vinod Kumar of Man Singh Dakta Dham Nand. Housing Colony, X.D.	Slr.	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		
114	Madhu Bala of Lunkarna 79 Double Storey, Khandwa X.D.	Slr.	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	14			
115	Dhanraj of Ganderi 114, R.K. Luram, Ambedkar Road.	Slr.	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	14			
116	Prakruti of Sanjivani 5/4/509, Doo Road, Vansthorpe Kalkaji, X.D.	Slr.	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			
117	Sagar & Rajni 8 St. A. St. Sagar Jung X.D.	Slr.	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	14			
Daily Total																																					
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

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

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.

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 583

(From 1/5/09 To 17/5/09)

Circle No. VIII Voucher No. 543
 In continuation of Muster Roll No. 543

Accountant (HG),

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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					
✓ 6	A. Brown 82 Compost Road Village - Kulkarni, D-38.	SI	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	1224	Rs. 1500	1879.00	1879.00	
✓ 7	Rakha W/ Ravi Raj 38, Double story, Allangy, HO.	SI	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	1504	Rs. 1250	1879.00	1879.00	
✓ 8	Pardeep & Rajendra 39 G. Point, W/ S. Colony, Kule Bani, HO.	SI	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	1404	Rs. 1150	1150.00	1150.00	
✓ 9	Sangodra W/ Rajendra 13/34/1254, W/ S. Camp, Metro Chand Lodi Road, HO.	SI	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	1404	Rs. 1150	2024.00	2024.00	
✓ 10	Sonil & Ragn Sarnap 30 No, G. Point, Kalikari, HO. Bijendra Kumar Rajendra, HO.	SI	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	1404	Rs. 1150	2024.00	2024.00	
✓ 11	28 G. Point, Sarda Patel Camp. HO-4, Near - Metro Station Varaha Road, HO.	SI	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	1404	Rs. 1150	2024.00	2024.00	
		Daily Total	9	8	8	10	10	10	10	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	143	G. Total	90586.00	

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

Balance Paid

Rs. P.

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.

