

63/H

Contingent Bill Number : 30306091000060

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 09-Jun-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairman**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

Bill Status: CREATED**Narration:** Payment 18 daily wagers S/K in circle No. -13 w.e.f. 01.05.09 to 17.05.09 @Rs151+CA per day**Remarks:**

63/H
10/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	34694
Gross Amount					34694

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					34694

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 588

588

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

To 17/5/09

Circle No. XIII Voucher No. 548 Dated 6/3/09

In continuation of Muster Roll No. 6311

PART-NOMINAL-ROLL

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total Days	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					
<u>16.</u>	<u>Sh. Somu to Rakesh</u> No 19/247 Bapu Chau N.D.	<u>SRK</u>	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	15.14	151.66	2149-60	<u>[Signature]</u>
<u>17.</u>	<u>Sh. Vasundhara Devi to Suresh Das</u> P/O F-8 Patika Chau N.D.	<u>do</u>	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	08	do	1228-40	<u>[Signature]</u>	
<u>18.</u>	<u>Sh. Vinod Das Ram Raul</u> No A-5/385 Sultan Pur N.D.	<u>do</u>	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	do	2149-50	<u>[Signature]</u>	
<u>19.</u>	<u>Sh. Hem Lal Das Kishan</u> P/O A-100/204 Flat Rakha ji N.D.	<u>do</u>	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	do	1996-00	<u>[Signature]</u>	
Net Payable Rs 34,694.00																																						
Daily Total																																		1514	1514	34540.00	<u>[Signature]</u>	
Initials of person marking the daily attendance																																		996			<u>[Signature]</u>	
Initials of Inspecting Officer																																						

Pay Rs. 34,694.00 (Rupees Thirty Four Thousand Six Hundred Ninety four only)

Accountant (HG) [Signature]
 AAT (PH) [Signature]
 Sr. A.O. [Signature]

Grand Total of this Muster Roll ...

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

All signature & RTI available

Fuller paid Roll

Rs.	P.
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Certified that the workers mentioned in the muster roll were actually employed by me on MDMC work(s) and they were actually paid on my identification in my presence.



HEALTH DEPARTMENT MUSTER ROLL NO. 588

(From 1/5/09 To 12/5/09)

Circle No. XIV Voucher No. 518 Dated

In continuation of Muster Roll No.

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 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								
11.	Sr Naveen Rao No Hasi Lal No 0813 Yashwanth N.P.	Sir																																				11 days	Rs. 151.66 + CA	1689.00
12.	Sr. Dharmendra No Ram Das No F-1/300 Madan Gir N.P.																																				14 days	Rs. 2149.00	
13.	Sr. Nirmala No Premchand No F-13 Madan Gir N.P.																																				13 days	Rs. 1996.00	
14.	Sr. Rakma No Desai No 9-15 Palika Adani N.P.																																			14 days	Rs. 2149.00		
15.	Sr. Subinshi Sika No Ramani No H-3 Kadi Basi N.P.																																			13 days	Rs. 1996.00		
			Daily Total																																						
			Initials of person marking the daily attendance																																						
			Initials of Inspecting Officer																																						

Pay Rs. 1358 (Rupees)

Accountant (HG) M.O.H. Sr. A.O.

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		
		Rs. P.
Deduct-Payment made, as per details transferred to Register of Unpaid Wages		
Total amount paid (in words) Rupees		
Balance Paid		

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 588

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

Circle No. XIII Voucher No. 548

Dated

In continuation of Muster Roll No.

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
		 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			
6. ✓	Sr Bobby M D NUREKAL R/O 16/220 Kapan Adam N.D.	AIK	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	15-1-06	2149-00	Sr. Medical Officer	
7. ✓	Sr. Neejay's Sureshk R/O 12/202 Trilok Pur Bidhar	-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	14-1-05	2149-00	Sr. Medical Officer	
8. ✓	Sr Dusrip Singh Ashokk R/O E-56 Khan Pur 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	08-1-00	1228-00	Sr. Medical Officer	
9. ✓	Sr Rukmani's Radd Ram R/O B-14 Khan Pur 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	14-1-05	2149-00	Sr. Medical Officer	
10. ✓	Sr. Subhash Singh Kishan R/O B2-17 Palam Colony 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	14-1-05	2149-00	Sr. Medical Officer		
			Daily Total	86	57	77	77	99	99	58	89	79	95																111-04	G. Total	17039-00	Sr. Medical Officer				

Initials of person marking the daily attendance

Pay Rs. (Rupees)

Initials of Inspecting Officer

Accountant (HG)

CHIEF MEDICAL OFFICER

Accountant (HG) M.O.H. Sr. A.O.

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 ...
Total amount paid (in words) Rupees ... Balance Paid

Rs. P.

