

Contingent Bill Number : 30306091000098

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 12-Jun-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) HEALTH GENERAL Bf

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Chairman

Sanctioned On: 15-May-2009

SanctionDetails:

Office Order No. D-1295/CMO(MAL)
dated: 28.05.09 vide approval of
Chairman dated: 15.05.09

Bill Status: CREATED

Narration:

Payment 72 daily wagers Malaria in
circle No. -1 to 8 w.e.f. 20.05.09 to
31.05.09 @Rs151+CA per day

Remarks:

94/H
15/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	87649
Gross Amount					87649

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					87649

Net Payable in Words :

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

http://172.16.100.156:8480/EGF/HTML/NDMC/Cbill_voucherview.htm?billNumber=30306091000098, 6/12/2009fully paid
Sharma Singh
S. H. M.
H-157

Sheet-15

To 31/5/09

Dated 24/7/20

fresh

Accountant (HG)

CHIEF MEDICAL OFFICER

५

Sr. 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. Payment

Sweet-14

To 31/5/23

Food

Accountant (HG),

CHIEF MEDICAL OFFICER

Forbury Road 8140 - 71 to 80

..... (Rupees)

Sr. 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

7

Reed-13

~~613/A~~ 613/B

(From 20/5/09)

To 31/5/59

.Dated

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

[illegible]

Pay Rs..... (Rupees)

..... (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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IS

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Carroll Reef-Simo-66070

with June

IS

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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

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

Sheet 12

To 3/5/99

fresh

~~Accountant (HG)~~

29/12/15

Makesh K.

Kamal Chaurasia

Sunil Kumar

Signature

	Pay Rs.....
	(Rupees.....)

Sr. A.O.

Grand Total of this Muster Roll ...

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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

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

~~C13/B~~ C13/B

(From 20/5/99

To 31/5/29

Circle No. 168 (mal) Voucher No. 168

Dated.

In continuation of Muster Roll No. _____

Boehn.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

[illegible]

Pav Bs.....	(Rudees.....)
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Accountant (HG)

M.O.H.

Str A O

Grand Total of this Muster Roll

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Ps.

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.

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

Fishburn Pond 8000 56 to 60.
Black Pond

James Smith
S.I. 187
4-13-7

MUSTER ROLL NO.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

[illegible]

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

R.S.

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.

Sheet-8

613/B

(From

20/5/03

To 31/5/09

Circle No. 1 to 8 (Mel) Voucher No. 1000

Dated

In continuation of Muster Roll No

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

[illegible]

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

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

MUSTER ROLL NO.

Circle No. 148 (mal) Voucher No. 10818 Dated 20/5/19 (From 01/5/19 To 31/5/19)

In continuation of Muster Roll No. 10818

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Pay Rs. (Rupees)

Accountant (HG), CHIEF MEDICAL OFFICER

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.

Sheet-6

Mail ~~4/3/68~~ 6/3/68 (From 80/5/68 To 31/5/68)

Accountant (HG)

CHIEF MEDICAL OFFICER

Accompanied (11/12)

100 to 300
 100 to 300
 100 to 300

Rs. _____

M.O.H.

Sr. 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.

MUSTER ROLL NO.

Circle No. 1428 (mol) Voucher No.

.....Dated.....

To 31/5/09

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

CHIEF MEDICAL OFFICER

[illegible]

Pay Rs.....	(Rupees.....)
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Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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...

1

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

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

MUSTER ROLL NO.

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

[illegible]

Pay Rs. (Rupees.)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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...

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.

P.
R.S.

MUSTER ROLL NO.

In continuation of Muster Roll No. FOCEN

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL 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

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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-II

MUSTER ROLL NO.

Circle No. 748 (Med) Voucher No. 1028 Dated 20/5/09 (From 01/5/09 To 31/5/09)

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	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Pay Rs. (Rupees)

Accountant (HG), CHIEF MEDICAL OFFICER

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.

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

MUSTER ROLL NO.

Circle No. I 48 (Med) Voucher No. 10281

Dated 20/5/9

To 31/5/9

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..... To.....																																Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
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6	39, 31/1/93 श्री. लाल चर्मा श्री. लाल चर्मा श्री. लाल चर्मा	D/W P.M.G.																																	151.66	1228-00	श्री. लाल चर्मा
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Daily Total																																					
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Pay Rs. (Rupees)

Rs. P.

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

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.

Sheet-I

O.C. No. - D/1995/CM&I Md/09 28/5/99

(39) Clerk Vign. B.M.G. / Entries @ 15/10/94
Pendency.
(14/5) Tare Sheerajk.

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. T 88 (Med) Voucher No. Dated

In continuation of Muster Roll No. 613/8 613/8 (From 20/5/99 To 31/5/99)

PART-NOMINAL-ROLL

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1	শ্রী সত্যেন্দ্র নাথ সঙ্কর পত্নী: - P.R. 205, লক্ষ্মী নগর লক্ষ্মী নগর বিলাত ৭২.	D/L A.M.B.	/																															8	15146.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.00	1228.

Pay Rs. (Rupees)

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

fully paid S.No 1 to 5

Rs. P.