

SL No 26

P. 93

**Contingent Bill Number :** 30309091000015

**Disbursement Type:** Cash **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund **Bill Date:** 04-Sep-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-203/CMO(HQ) dated: 18.05.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

**Bill Status:** CREATED

**Narration:** Payment 12 daily wagers S/K in circle No. -05 w.e.f. 01.08.09 to 31.08.09 @Rs151+CA per day

**Remarks:**

40/17  
11/9/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	35465
<b>Gross Amount</b>					35465

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					35465

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>			

# MUSTER ROLL NO.

## HEALTH DEPARTMENT

Circle No. V Voucher No. 100/H Dated 11/07/09

In continuation of Muster Roll No. 717 (From 1/8/09 To 31/8/09)

Accountant (HG) L. R. CHIEF MEDICAL OFFICER B

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
			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.	Smt. Geeta Meen Mehansingh H.No. H-7, Palikadlam A.S.D.	Deputy Magist. S.A.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25dy	3838/-	<u>[Signature]</u>
8.	Sh. Kishanlalgom Tile Singh H.No - 2015, 130 Khasim Nagar Gandhi Nagar Kailash Nagar Palikadlam - 31	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21dy	3294/-	<u>[Signature]</u>
9.	Sh. Amit Gopin Babbar H.No - 15-6, Palikadlam ofale met. a.D.-1	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24dy	3685/-	<u>[Signature]</u>	
10.	Sh. Akhesh Kumar Go. Govind Ram H.No - 17943, Bapudham, A.S.D.	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10dy	1535/-	<u>[Signature]</u>	
11.	Sh. Vikar Go. m. Komwar H.No - 15704, Bapudham, A.S.D.	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10dy	1535/-	<u>[Signature]</u>	
12.	Sh. Anil Kumar Go. Saravali Sri H.No - 284, Datta Pura Bellu - 96.	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25dy	3838/-	<u>[Signature]</u>	
			Net Payable Rs. 35,465-00																															Rate	Amount	

Pay Rs. 35,465-00 (Rupees: Thirty five thousand four hundred sixty five only)

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

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. 35,465-00

Deduct: Payment made, as per details transferred to Register of Unpaid Wages 23,910/-

Balance Paid Rs. 11,555-00

Stamp: CANCELLED

HEALTH DEPARTMENT

(18) Clearly copy sheet C/D @ 15/- per sheet

MUSTER ROLL NO. 765

Circle No. V Voucher No. 717 Dated 1/8/09 To 31/8/09

(19) = 2100/-

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.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2						
1	Sh. Satisht Sonu Sirinivas H.No. E-74 Rajpet Nagar N.D.-08.	Daily wages	1	31	31			3024/-	3024/-	<i>[Signature]</i>
2	Bmt. Mayya w/o Sh. Vijay H.No. E-44. Balaniki Batti Mandir marg N.D.		1	15	15			3378/-	3378/-	<i>[Signature]</i>
3	Sh. Banshi Lal Sh. Ram Sahar H.No. 7/106. Navikarim Mandir marg N.D.		1	16	16			2307/-	2307/-	<i>[Signature]</i>
4	Bmt. Lakshmi w/o Sh. Ramesh H.No. 4/35. Balaniki Batti Mandir marg N.D.		1	20	20			3685/-	3685/-	<i>[Signature]</i>
5	Sh. Kamaal Sonu Khannu Ram H.No. T-4. Kallu Sawai Mek Saundi N.D.-16		1	20	20			3072/-	3072/-	<i>[Signature]</i>
6	Sh. Manoj Kumar Sonu Suresh H.No. T-1 Kallu Sawai Mek Saundi Batti 116		1	23	23			3531/-	3531/-	<i>[Signature]</i>
G. Total					186 Days			19192/-	19192/-	

Pay Rs. .... (Rupees)

Accountant (HG)

M.O.H.

St. 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

Rs.	
P.	