

Contingent Bill Number : 30303070800077**Disbursement Type:** Cash**Bill Type:** Contingency**Fund:** NDMC Municipal General Fund**Bill Date:** 18-Mar-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Payable To:****Sanction By:** Chairman**Sanctioned On:** 23-Aug-2007**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 4912/PS/CH dated 23/08/2007**Bill Status:** CREATED**Narration:** Payment of 8 daily wages SKs/LBs Circle No. 6 @ 133.45 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	23918
Gross Amount					23918

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					23918

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT

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MUSTER ROLL NO.

Circle No. V Voucher No. 2714 Dated 19/01/08
In continuation of Muster Roll No. 3938
From 01/01/08 To 31/01/08

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 Days	Rate 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							
58	Sanjeev K S Sukheer H No 275 Sankar Pur ND	DM Stk	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	29 days	326/-			
68	Ajay K S Sankant R 378 Dakshin Pur ND	Y	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	19 days	2584/-		
78	Rahul S S Bham Saabhu R 10 19 Old P.R. Road ND		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	9 days	1223/-			
88	Manish S B Dhanraj Red 12-11 P.R. Road ND	11	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	27 days	2669/-			
Daily Total																																						19 days	23918/-	

Pay Rs. 183.8
Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.
Accountant (HG) [Signature]
Date 19/01/08

Initials of person marking the daily attendance
Initials of Inspecting Officer

CANCELLED
S.A.O 19/01/08
Released for Payment

Grand Total of this Muster Roll ...
Deduct Payment made, as per details transferred to Register of Unpaid Wages ...
Total amount paid (in words) Rupees: 23918.00 Balance Paid
Rs. 23918.00 P.
All sig. & TI are checked

HEALTH DEPARTMENT

MUSTER ROLL NO.

3955 3988 (From 01/01/08 To 31/01/08)

Circle No. IV Voucher No. Dated

In continuation of Muster Roll No. 5988

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		Rs.	P.	Rs.	P.				
1 SN	Arun kr Shri Sumathi Rao A/170 Rajmiki Basti ND	Shri	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	26 days	35.48		3533		<i>(Signature)</i>
2 SN	Ravi nadar Shri Ishwar HNB. C-3 Hanjamb Basti ND	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	P	P	P	P	24 days			3261		<i>(Signature)</i>
3 SN	Amitkr Shri Ram. Saran Add. WZ. 290 Beshi Akhruai ND.	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	P	P	P	P	21 days			2854		<i>(Signature)</i>
4 SN	Amitkr Shri Suren A/105/386 Portland Kural Basti ND.	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	P	P	P	P	26 days			3533		<i>(Signature)</i>
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 ...

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

Total amount paid (in words) Rupees	Balance Paid
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