

**Contingent Bill Number :**

30307080900072

**Disbursement Type:** Cash

**Bill Type:** ImprestBills

**Fund:** NDMC Municipal General Fund

**Bill Date:** 14-Jul-2008

**Segment:** GENERAL FUND

**Sub Segment:** CASH IN HAND

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH

**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 6

**Functionary:** NDMC

**Payable To:** Secretary,NDMC

**Sanction By:** Chairman

**Sanctioned On:** 16-Jan-2008

**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008

**Bill Status:** CREATED

**Narration:** Payment of 16 daily wages SKs/LBs Circle No. 6 @ 135.25 plus CA Rs.66/-

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	48810
<b>Gross Amount</b>					48810

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					48810

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

4978

(From 1/6/08

To 30/06/08

Cont. Sheet-II

Circle No. VI Voucher No. 4937 Dated 28/11/08

### 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
			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			
1387	Sunty S. Sr. Vikram 570/90, Jodhpur	Shaper	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			
1388	Mamot S. Sr. Sugami 16/120, Dabhoi	Shaper	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			
1481	Amit S. Sr. Rajpal 16/257, Tirlok	Shaper	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			
1588	Parineet S. Sr. Ram Var 1/257, Tirlok	Shaper	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			
1688	Nateen S. Sr. Sushil 1/158, Mugal	Shaper	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			
Pay Rs. 49810/- Rupees			Initials of person marking the daily attendance																															Grand Total of this Muster Roll		

Accountant (HG)

CHIEF MEDICAL OFFICER (S)

On Leave

Received on 27/11/08 at 10.40 AM Entry No. 15715 Page No. 28 Service No. 15715

Accountant (HG) M.O.H. Sr. A.O. (N.K. GOEL) AD (PH)

Grand Total of this Muster Roll ...  
Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.  
All set. C.T.I. & R.T.I. are allowed.

VERIFIED FOR CASH/CHIEF MEDICAL OFFICER



O.O. No. 1 - D/206/Cmo/HQ 27-16/5/08

With approval Chairman No. 2462/D/15

# HEALTH DEPARTMENT

16 days wage - 812, 418 @ 185.25 = 204

## MUSTER ROLL NO. 4278

(From 1/6/08 To 30/6/08)

148 Total sheet = 3.

Circle No. IV Voucher No. 4237 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 .....																															Total	Rate Rs.	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				
1	St. Kamal Singh R/o No. Mander Meer W.R.	D/Ingr	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	25 days		
2	St. Manoj S. S. Karish Chandra R/o No. 736 Galt No. 9.	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	22 days		
3	St. Kulddeep G. S. Bamheri R/o No. 130/102 T. Pan S.P.S.	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	26 days			
4	St. Bahvan G. S. Sat Pal. R/o No. 964 Bhole Akal Nagar Shadav, Gt-	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	12 days			
5	St. Rakul G. S. S. Krishna R/o No. 21/107 Tripathi Boring, S.P.S.	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	4				
6	St. Rajiv K. G. S. Banarsi Das R/o No. 3882 Skanti Mukherjee Cali No. 3 Gadhvi Nagar Del-	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	25 days				
Daily Total			56	65	55	55	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	65	134			
Initials of person marking the daily attendance			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S			
Initials of Inspecting Officer			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S			
Pay Rs. .... (Rupees)																																					

Accountant (HG)

CHIEF MEDICAL OFFICER (G)

Cmo (10) on leave

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.