

**Contingent Bill Number :** 30312091000075**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 11-Dec-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 11**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** The Chairman**Sanctioned On:** 17-Aug-2009**SanctionDetails:**

Office Order No. D-360/CMO(HQ) dated: 18.08.09 vide approval of Chairman No. 4876/D/PS dated: 17.08.09

**Bill Status:** CREATED**Narration:** Payment 30 Daily wagers S/K in circle No.-11 w.e.f. 01.11.09 to 14.11.09 @Rs151+CA per day**Remarks:**8414  
11/12/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	43635
<b>Gross Amount</b>					43635

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					43635

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>			

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 997

997

(From 1/11/05

To 14/11/05

)

Sheet 5

Circle No. 11 Voucher No. 890 Dated 11/12/05

In continuation of Muster Roll No. 1112109 PART-NOMINAL-ROLL

Accountant (HG) L. Be

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
28	Smt Sunita Devi Ashok K R B: No 8 Type I Jagdish Nagar N.A.						151 P.	3650/-	(Signature)																					
29	Smt Shakti Devi Babu Lal C-17 Balika Ashram N.A.						-do-	1844/-	(Signature)																					
30	Smt Kajshora Devi Lakshmi 94/2 Yashwanth Sagar N.A.						-do-	1844/-	(Signature)																					
31	Smt Anand Devi Shakti Singh G-334 Anand Seembari N.A.						-do-	1849/-	(Signature)																					
32	Smt Ravi Devi Babulal C-17 Balika Ashram N.A.						-do-	461/-	(Signature)																					
			Daily Total			284 days		43635/-	(Signature)																					

Pay Rs. 43,635-00 (Rupees: Forty three thousand six hundred & thirty five only)

Accountant (HG) *(Signature)*

Released for Payment

SR. A.O

VERIFIED FOR CASH/CHEQUE PAYMENT

Initials of person marking the daily attendance

Initials of Inspecting Officer

Total of this Muster Roll ...

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

paid (in words) Rupees ...

Balance Paid

1 to 30 All Thumb of signature attested and fully paid

1112109

CHIEF MEDICAL OFFICER







# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 927

(From 1/1/09 To 14/11/09)

Circle No. 11 Voucher No. 830

Dated 14/11/09

Sheet-1

In continuation of Muster Roll No. ....

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father/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				
1	Smt. Parthi Leppesh Nikkesh Kumar 140 Mahatmaji Circle Uttara Nagar N.D.		P	P	2 days	151	1800	
2	Smt. Radhul Bhab Lambhakar 1-981 Shakti Nagar S. Sec 17		P	P	03 days	-cc-	461-00	
3	Smt. Vaid Sesh Ramnath A-160 Swalaha Sri Vengal 4 Adhvi - 85		P	P	02 days	-acc	307-00	
4	Smt. Geetha V. R. Rakesh 18/405 Tairukhari Adhvi		P	P	12 days	-do-	1800-00	
5	Smt. Sanjay Bhab Lambhakar 1153 Eastamhari Adhvi Baker's No. N.D.-49		P	P	07 days	-do-	1075-00	
Daily Total							13580-00	

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

Grand Total of this Muster Roll ...

Rs.

P.

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.

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

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

O.O-No :- D/860/cm/HD 18/8/09.

# HEALTH DEPARTMENT






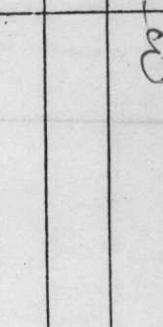
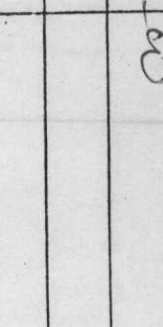
## MUSTER ROLL NO. 987

(From 1/11/09 To 14/11/09)

(30) daily wages 814, 1/6 @ 157/week  
(1+5) = 6 sheet.

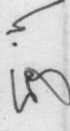
Circle No. 11. Voucher No. 870. Dated: .....


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	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				
1	SH Haged Singh, 87th Kamkikhom		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		7 days	Rs. 151+14	Rs. 1075-00	
2	SH H. Bhat Kumar, 87th Bedoon Singh		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		11 days	Rs. -00-	Rs. 1690-00	
3	G-31/139 Jain Enclave Part-I, Madan Garden N. No. 59		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		10 days	Rs. -00-	Rs. 1536-00	
4	SH Vikram Singh, 87th Bedoon Singh		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	Rs. -00-	Rs. 1844-00	
5	SH Smt. Sushama, 87th Bedoon Singh		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	Rs. -00-	Rs. 1844-00	
6	SH Smt. Sunita, 87th Bedoon Singh		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		5 days	Rs. -00-	Rs. 7989-00	
7	SH Smt. Sunita, 87th Bedoon Singh		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		5 days	Rs. -00-	Rs. 7989-00	

Pay Rs. .... (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.

Accountant (HG) 

CHIEF MEDICAL OFFICER 

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

Rs. P.