

Contingent Bill Number : 30307091000098

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 09-Jul-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 19 daily wagers S/K in circle No. -13 w.e.f. 01.06.09 to 30.06.09 @Rs151+CA per day

Remarks:

110/H
13/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	53123
Gross Amount					53123

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					53123

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. XIII

688

(From

1/6/09.

To

30/6/09.

Sheet-II

Circle No. ... Voucher No. ... Dated. ...

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 ...		Daily Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2				
11.	Sr. Navem Sidhai Lal No 98/3 Yusuf Sadai N.D.	Srk.			2248	Rs. 151.88 + CM	3378.00	Sign. Aligned
12.	Sr. Dharmendra Rao Ram Das No F-11/505 Madan Gir N.D.	td-			2648	td-	3992.00	Sign. Dharmendra
13.	Sr. Nishamala Rao Prem Chand No F-13 Madan Gir N.D.	td-			2648	td-	3992.00	Sign. Approved
14.	Sr. Rakema Rao Desai Raj No G-15 Palika Ram N.D.	td-			1748	td-	2610.00	Sign. Aligned
15.	Sr. Suresh Singh Rao Ramesh Chand No H-3 Kalibassi N.D.	td-			2148	td-	3224.00	Sign. Suresh
					G. Total		40,380.00	

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

Total amount paid (in words) Rupees Balance Paid

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. 668

(From 1/6/09 To 30/6/09)

Circle No. 8111 Voucher No. 695 Dated

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total Days	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.		
6.	Smt Boby w/o Mukesh R/o 16/220 Bapu Dham N.D.	Sik	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	69	Rs.	P.	Rs.	P.	10594-00	Bobby Smt Boby
7.	Sr. Neeraj w/o Surendra R/o 17/161 Trilok Puri Delhi.	-do-	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	19	Rs.	P.	Rs.	P.	2610-00	Smt Neeraj
8.	Sr. Dinesh w/o Ashok R/o T-56 Khan Pur N.D.	-do-	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	NIL	Rs.	P.	Rs.	P.	NIL	Smt Dinesh
9.	Smt Rakmani w/o Buddhan R/o B-14 Khan Pur N.D.	-do-	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	26	Rs.	P.	Rs.	P.	3992-00	Smt Rakmani
10.	Sr. Subhash w/o Kishan R/o RZ-17 Palam Colony N.D.	-do-	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	66	Rs.	P.	Rs.	P.	23184-00	Smt Subhash

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

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

SECRET

