Con

Contingent Bill Number : 30303070800092

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: NDMC
Sanction By: Chairman
SanctionDetails: Sanctioned By Chairman NDMC vide No. 6797/PS/CH dated 01/11/2007
Narration: Payment of 17 daily wages SKs/LBs Circle No. 5 @ 133.45 plus CA Rs.66/-
Remarks:

Bill Type: Contingency
Bill Date: 18-Mar-2008
Sub Segment: CASH IN HAND
Sub Field: PUBLICH HEALTH ACCOUNTS BRANCH
Payable To:
Sanctioned On: 01-Nov-2007
Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	37506
				Gross Amount	37506

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
				Total Deduction	0
				Net Amount	37506

Net Payable in Words :

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

HEALTH DEPARTMENT

Contd. Sheet-I

MUSTER ROLL NO. ~~3969~~ 3997 (From 01/01/08 To 31/01/08)

Circle No. V Voucher No. 71/4 19/3/08 Dated

In continuation of Muster Roll No. 3911

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 ... (1–31)	Total	Rate Rs. 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	148 days	133.458	20012.00	सीमा
			6 5 6 6 5 S 5 6 6 5 5 5 S 5 6 5 5 5 5 S 5 5 6 6 6 6 S 6 6 6 5				
7. Smt.	Seema w/o Sh. Sukbir Add. H.No-F-16, Bathavi Raj Lane Khan Mkt. N.D	Daily Wages Sk.		25 days	-do-	3397.00	
8. Sh.	Harish s/o Sh. Rajinder Kr. Add. H.No-C-15, Palika Kunj Karwala Lodhi Rd. N.D	-do-		27 days	-do-	3669.00	Harish
9. Smt.	Sarita w/o Sh. Sunil Add. H.No-F-12, Bathavi Ras Lane Khan Mkt. N.D. 3			27 days	-do-	3669.00	सरिता
10. Smt.	Geeta w/o Sh. Sunil Add-H.No-89 Balmiki Basti N.D			27 days	-do-	3669.00	गीता
11. Sh.	Naveen s/o Sh. Kanwar Chand Add. H.No-5, Double Story Church. Khan Mkt. N.D			Nill	-do-	Nill	
12. Sh.	Lalit Kr s/o Sh. Mukesh Kr. Add. H.No-5, Gandhi Sadan Mandir Marg N.D			22 days	-do-	2990.00	Lalit
	Daily Total		11 10 11 10 10 S 8 11 11 9 10 10 S 10 10 9 10 10 10 S 10 10 10 11 11 11 S 11 11 11 11	276 days	G. Total	37506.00	
	Initials of person making the daily attendance						
	Initials of Inspecting Officer						

Pay to staff Rs 37506.00

Pay Rs. 37506.00 (Rupees thirty seven thousand five hundred six only)

Grand Total of this Muster Roll ...

Accountant (HG)

A.O. (HEALTH)

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.

M.O.H. Sr. A.O 19/3/08

CANCELLED

Passed for Payment

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

Fully Paid

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT

Adm 8/2/08 4.35 entry page No 18 S.No. 420

O.O. No- 1144/D/PA/MOH Dt- 30/11/04 (12) daily wager

HEALTH DEPARTMENT

(1+1) Total sheet-2.

MUSTER ROLL NO. ~~3969~~ 3997 (From 01/01/08 To 31/01/08)

Circle No. V Voucher No. ~~4~~ Dated

In continuation of Muster Roll No. 3911

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Sh. Vijay S/o Sh. Kishan Lal Add- H.No.-7, Modi Bhawan Raj Niwas Marg Delhi-54	Daily Wager SK	13 days	133.45 CA	1767.00	Vijay
2.	Smt. Madhu W/o Sh. Vijay Pal Add- H.No.- 6/4 Balmiki Sadan N.D.	-do-	27 days	-do-	3669.00	मधु
3.	Sh. Sanjay S/o Sh. Jai Bhagwan Add- H.No.-1180 Madanpur Khader J.J. Colony Phase-II Delhi	-do-	27 days	-do-	3669.00	संजय
4.	Smt. Prem Wati W/o Sh. Arvind Kr. Add- H.No. H-415 Dakshinpuri Delhi-62	-do-	27 days	-do-	3669.00	प्रेमवती
5.	Smt. Saroj D/o Sh. Sohan Lal Add- H.No.-5162 Basant Rd Pahar Ganj N.D.	-do-	27 days	-do-	3669.00	सरोज
6.	Smt. Babita W/o Sh. Pramod Kr. Add- H.No.-4071, Gali No.-15 Ajit Ngr Shah. Delhi-	-do-	27 days	-do-	3669.00	बबिता

Daily Total: 6 5 6 6 5 ⑤ 5 6 6 5 5 5 ⑤ 5 6 5 5 5 5 ⑤ 5 5 6 6 6 6 ⑤ 6 6 6 5 — 148 days — G. Total 20112.00

Initials of person marking the daily attendance

Initials of Inspecting Officer

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