

Contingent Bill Number : 30303070800213

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** NDMC  
**Sanction By:** Chairman

**Bill Type:** ImprestBills  
**Bill Date:** 29-Mar-2008  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 13  
**Payable To:**  
**Sanctioned On:** 20-Nov-2007  
**Bill Status:** CREATED

**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007  
**Narration:** Payment of 19 daily wages SKs/LBs Circle No. 13 @ 133.45 plus CA Rs.66/-  
**Remarks:** wrong amount

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	59331
<b>Gross Amount</b>					59331

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					59331

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>			

# MUSTER ROLL NO. HEALTH DEPARTMENT

Circle No. XVII Voucher No. 3975 Dated 20/11/08 (From 01/02/08 To 29/02/08)

In continuation of Muster Roll No. 3975

PART-NOMINAL-ROLL

Accountant (HG)

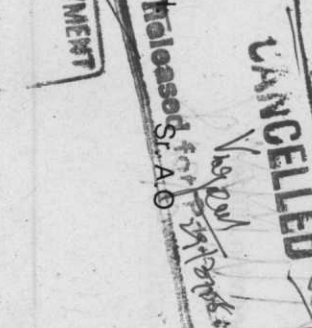
CHIEF MEDICAL OFFICER

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							
84	Sushash Singh, Bala Khera 23-8 Netaji Marg Delhi	Deliveries	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	25000	Rs. 138.45 + CA	3402.00	<i>(Signature)</i>
85	Amrit Singh, Ballian 12-A Bus Stop Sultanpur		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	111			<i>(Signature)</i>
86	Rohit Singh, Dhamra 4-65 S.F.S. Street 9X Block No. 203 Delhi		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	25000		3402.00	<i>(Signature)</i>	
87	Sunitha Devi, Laxmi Nagar 199/A Anand Parvati Block No. 12 Delhi		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	25000		3402.00	<i>(Signature)</i>	
88	Vishal Singh, Behalpur G-11, NDMC Phase N.M. Singh, Delhi		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	25000		3402.00	<i>(Signature)</i>	
89	Shashi Kumar, Naraina Kidwai Nagar A-89 DDA Car-est of Kirti Delhi		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	25000		3402.00	<i>(Signature)</i>	
		BIPHU	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	436		5522.00	<i>(Signature)</i>	

Received on 20/11/08  
at 10.40 AM Entry No. 466  
Page No. 28 Serial No. 466

Pay Rs. 19331 (Rupees Rs. Fifty Three Thousand and Three Hundred and Thirty One only)

Accountant (HG) *(Signature)*  
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.



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

# MUSTER ROLL NO. XVII

# HEALTH DEPARTMENT

Circle No. VIII Voucher No. 3975 Dated 10/02/08 (From 01/02/08 To 29/02/08)

In continuation of Muster Roll No. 3975

### PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Rate Rs. P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the foot of 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			
77	Seema w/o Ajay H.No.10 Parked ghar Seemins nrl Ddk.	Daily wages s/c.	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
			25 days																																	Seema Sgn Attended
88	Amber w/o Suresh Kumar A-208 New Seemins, Delhi		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	
			25 days																																	Amber Sgn Attended
88	Rependon Singh Khumchand c-22 Palice Dha N. Delhi-1		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	
			25 days																																	Rependon Sgn Attended
	Madhu w/o Rependon c-22 Palice Dha N.D. 1		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	
			25 days																																	Madhu Sgn Attended
	Mumoni w/o Shampal E-2/63-64 Modarpur Delhi-62		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	
			25 days																																	Mumoni Sgn Attended
	Chandem Mehan Singh Jangli H.No. 3503 B-Blok Saket Ail. Sec-11, Delhi-62		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	
			25 days																																	Chandem Sgn Attended
	K-630 Seron nrl Ddk.		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	
			25 days																																	K-630 Sgn Attended
	Daily Total		13	13	x	13	13	11	13	13	x	13	13	13	13	13	13	13	x	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	
	Initials of person marking the daily attendance		M/S	84	44	14	45	44	14	45	44	14	45	44	14	45	44	14	45	44	14	45	44	14	45	44	14	45	44	14	45	44	14	45		
	Initials of Inspecting Officer		91																																	
	Pay Rs.																																			

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll ... Rs. P. 38499-10 2231/-

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.

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

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

Accountant (HG) CHIEF MEDICAL OFFICER

Sign. or thumb impression of payee and dated initials of paying officer made at the foot of time of payment

Seema  
Sgn Attended

Amber  
Sgn Attended

Rependon  
Sgn Attended

Madhu  
Sgn Attended

Mumoni  
Sgn Attended

Chandem  
Sgn Attended

K-630  
Sgn Attended

