

**Contingent Bill Number :** 30303070800177**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 28-Mar-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Payable To:****Sanction By:** Chairman**Sanctioned On:** 01-Nov-2007**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 6797/PS/CH dated 01/11/2007**Bill Status:** CREATED**Narration:** Payment of 13 daily wages SKs/LBs Circle No. 3 @ 133.45 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	22045
<b>Gross Amount</b>					22045

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					22045

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>			

4057

230

23

191

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 4057

(From 15/12/08

To 29/02/08

)

179

Total = 5

Circle No. 171

Voucher No. 920/11

Date 21/5/08

### PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															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				Total						
10	Vinod s/o Sh. Ram Pal Hsijan Bostee m.m. New delhi	Daily Wages etc																																				130 days	137-45 700A	769=00	Vinod s/o Sh. Ram Pal		
11	Sixa w/o Jagsam Hsijan Bostee m.m. New delhi	"																																					13 days	1769=00	1769=00	Sixa	
12	Lisha w/o Shomvi Hsijan Bostee m.m. New delhi	"																																					13 days	1769=00	1769=00	Lisha	
13	Rajda w/o Kundan Hsijan Bostee m.m. New delhi	"																																						12 days	1633=00	1633=00	Rajda
Pay Rs. 22045/- Rupees. <b>AAO (HEALTH)</b>			Initials of person marking the daily attendance																															G. Total	22045=00								
Pay Rs. 22045/- Rupees. <b>AAO (HEALTH)</b>			Initials of Inspecting Officer																															G. Total	22045=00								

Received on 11/5/08  
at 10:35 AM by  
No. 473  
S.H. on 21/5/08  
S. H. J. S.

Accountant (HG)  
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. Health

Grand Total of this Muster Roll ...

Total amount paid (in words) Rupees: ...

Balance Paid

Sanitation Officer

**VERIFIED FOR CASHIER'S PAYMENT**

CHIEF MEDICAL OFFICER

179



## HEALTH DEPARTMENT

**MUSTER ROLL NO.** 4057

Circle No. VII

Voucher No. Fesd

Dated 15/02/08

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																															Rate Rs.	Amount 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						
			Total																																				
1	Sut. Ram Niwasi w/o Sh. Kishor HsiJom BasTeer in. an. New Dehli	Daily wages SR																																			Rs. 1769.50		(Signature)
2	Sut. Kamlesh w/o Sh. Parkash HsiJom BasTeer in. an. New Dehli																																				Rs. 1769.50		(Signature)
3	Sh. Harshajan s/o Sh. Mangal HsiJom BasTeer																																			Rs. 1769.50		(Signature)	
4	Sh. Anit s/o Sh. Mahender HsiJom BasTeer in. an. New Dehli																																			Rs. 1769.50		(Signature)	
5	Sh. Surender Pal s/o Sh. Azad Pal HsiJom BasTeer in. an. New Dehli.																																			Rs. 1769.50		(Signature)	
6	Ajan s/o Vignam HsiJom BasTeer in. an. New Dehli																																			Rs. 1769.50		(Signature)	
			Daily Total																																				
			Initials of person marking the daily attendance																																				
			Initials of Inspecting Officer																																				

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.
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Accountant (HG) ...

CHIEF MEDICAL OFFICER ...

Copy Sheet - I

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.