

Contingent Bill Number : 30305080900032

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 06-May-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 2
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 16 daily wages SKs/LBs Circle No. 2 @ 133.45 plus CA Rs.66/-
Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	44200
Gross Amount					44200

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					44200

Net Payable in Words :

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

D.O.No-136/D/PA/ MCH 14/2/08
 Chairman approved 6/9/08/RS 20/1/07

HEALTH DEPARTMENT

MUSTER ROLL NO. 4096

Circle No. IV Voucher No. 4056
 Dated 5/8/08

From 01/03/08 To 31/03/08

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To																															Total	Rate Rs. P.	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				
11	Sh. Muresh Sh. Sh. Nuthanpuri 16/76, Dakhin Puri, WDLR 62	Deputy Engineer	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	
			[Handwritten marks]																															26	133.45	3400	[Signature]
12	Sh. Shyam Singh Sh. Prabhakar 2232, Shankar Badi Kali Musjid, Delli.		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	
			[Handwritten marks]																															30		2720	[Signature]
13	Sh. Subhash Singh Sh. Suman Devi 10/82, Azad Market, Patar Bazi, WDLR		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	
			[Handwritten marks]																															18		2448	[Signature]
14	Sh. Mahesh Singh Sh. Shanti E-69, Azam Bazi, Patar Bazi, WDLR		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	
			[Handwritten marks]																															NIL		NIL	[Signature]
15	Sh. Subhash Singh Sh. Suman Devi 10/82, Azad Market, Patar Bazi, WDLR		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	
			[Handwritten marks]																															24		3264	[Signature]
16	Sh. Muresh Singh Sh. Nuthanpuri 16/76, Dakhin Puri, WDLR 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	P	
			[Handwritten marks]																															32		44200	[Signature]

Received from 20/1/08
 at 12-11-07
 Entry No. 555
 General No. 141308
 Pay Rs. 1175
 Initials of person marking the daily attendance 1/2
 Initials of Inspecting Officer [Signature]

Accountant (HG) [Signature]
 Certified that the workers mentioned in the muster roll were actually employed by me or NDWG-workers and they were actually paid on my identification in my presence.
 M.O. No. 1614 dated 16/03/08
 Rs. 44200 P.

Grant Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages ...
 Total amount paid (in words) Rupees ...

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

HEALTH DEPARTMENT

MUSTER ROLL NO. 4096

(From 01/03/08 To 31/03/08)

Enter Sheet - I

Circle No. II Voucher No. 4056

Dated

In continuation of Muster Roll No. 4056

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				
																																				
6	Sh. Deepkishor Sh. S. D. Borkishor Atr No - 85/88 L.H. Staff Bdr. Pk Road, N/Dehli.	Daily worker	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	20 days	Rs. 157.46	2720 = 00	[Signature]				
			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 days	Rs. 2584 = 00	2584 = 00	[Signature]					
8	Sh. Mang. Sh. S. D. Borkishor T-I, Kaley Saveri Bhad Bhaitment N/Dehli.	"	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	22 days	Rs. 2992 = 00	2992 = 00	[Signature]					
			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 days	Rs. 2584 = 00	2584 = 00	[Signature]							
Daily Total																																			Rs. 29,648 = 00	

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

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 ...
 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
 Rs. P.

00 No - 136 D/A/Moh 14/02/08.

B.O.T.

HEALTH DEPARTMENT

MUSTER ROLL NO.

4096

Circle No. II Voucher No. 4056
In continuation of Muster Roll No. 4056 Dated 01/03/08

(From 01/03/08 To 31/03/08)

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total	Rate Per Day	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	Pmt Kanni's sh. Bagwand 16/320, Trikot Bari, Delli-91	Sub-inspector	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	133.45	3460	3460 = 00	Rs. 3460/-
2	Sh. Kalia 810 Sh. Mahab. 77/46, Gold Moho-I Ceciller Road Mukesh Nagar, Shadwa Delli.	"	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	25.00	3400	3400 = 00	Rs. 3400/-	
3	Sh. Anand 81, Sh. Mahab. 77/46, Mukesh Nagar Shadwa, Delli.	"	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	23.00	3128	3128 = 00	Rs. 3128/-	
4	Sh. Anand 81, Sh. Mahab. 287, Sai-Nagar Gali No. 8, Meetha Pura, Badli Delli.	"	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	24.00	3264	3264 = 00	Rs. 3264/-	
5	Sh. Anand 81, Sh. Mahab. WZ-54, B-Block Jugg No-2, Double Storey, Rajinder Nagar, Delli-97	"	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	19.00	5584	5584 = 00	Rs. 5584/-	
Daily Total			54335454124444335455-23555442=110																																				
Initials of person marking the daily attendance			[Handwritten initials]																																				
Initials of Inspecting Officer			[Handwritten initials]																																				

Pay Rs. (Rupees)

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

Grand Total of this Muster Roll ...

Rs. P. (16) 2418/0000 816, 418 @ 133.45