106

Contingent Bill Number : 30304080900069

Disbursement Type: Cash
Bill Type: ImprestBills
Fund: NDMC Municipal General Fund
Bill Date: 15-Apr-2008
Segment: GENERAL FUND
Sub Segment: CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13
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 14 daily wages SKs/LBs Circle No. 13 @ 133.45 plus CA Rs.66/-
Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	41344
			Gross Amount		41344

Deductions:

15

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net Amount		41344

Net Payable in Words :

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

O.O No-136/D/PA/MOH 27 14/2/08

approval Charma No- 6797/D/Ps. 07 1/11/07

HEALTH DEPARTMENT

(16)

Contd. Sheet – II

MUSTER ROLL NO. 4106 (From 01/03/08 To 31/03/08)

Circle No. XIII Voucher No. 106/17 23/4/08 Dated

In continuation of Muster Roll No. 4066

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From ... To ... 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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11.	Sh. Vijay Kumar S/O Ram Prasad 7049 Nari Kareem Marvari Basti Pahar Ganj N.D. 55	Daily Wages SIK	A A A A A A A	P S	P P P	P P P	P P P	P P P	P P P	P S	P P P	P P P	P P P	P P P	P P P	P P P	P S	P P P	P P P	A 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 P	P P P	11 day 10 + CA	133.45	29,648-00 1496-00 13602	Sign Attested Paid
12.	Sh. Rakesh S/O Tilak Raj 13/195 Bapu Dham Chanakya Puri N.D. 21	-do-	P P P	S P P	P P P	P P P	A	P P P	S	P P P	P P P	P P P	A P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	P P P	S	P P P	24 day	-do-	3264-00	Paid	Signature Attested
13.	Smt Meena W/O Sarju Qtr No H-315 Sri Niwas Puri N.D. 24	-do-	P P P	S P P	P P P	P P P	P P P	P P P	P S	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	P P P	S	P P P	26 day	-do-	3536-00	Paid	मीना Sign Attested
14.	Sh. Davender Singh S/O Maha Singh H.No 10 Plot No 80 yards Sultanpuri Delhi-34.	-do-	P P P	S P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	P P P	S	P P P	26 day	-do-	3536-00		Davender Singh Sign Attested
15.	Vacant	—	-do-																Vacant																		
16.	Vacant	—	-do-																Vacant																		
																																		30 day		41344-00
		Daily Total																																305 day	G. Total	41480-00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. ~~41480~~ (Rupees) Pay 41344/- Rs. Forty one thousand three hundred forty Paisa only

Accountant (HG) Sr. A.O. ~~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.

CANCELLED (V. K. GOEL) AO (PH)

Grand Total of this Muster Roll ... Rs. P.

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

All signature attested

Received on 4/4/08 at 10.25 AM Entry No. Page No. 21 Serial No. 509

C-I

SO(HG)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4/06 (From 01/03/08 To 31/03/08)

Cont. Sheet-I

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

In continuation of Muster Roll No. 4066

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... 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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6.	Sh. Bhagwan Chand S/o Sh. Baljeet 4/446-447 Khichripur Delhi-110091.	Daily wages SIK	P S P P P P P S P P P P P P S P P P P P H S P P P P P P S 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 P P P P P P P P P P P P P P P P P P P P P P P	26 days	133.45 + HA	3536-00	Paid भगवान चन्द Sign Attested B/ASO
7.	Sh. Rajesh S/o Kishan House 77/46 Sankalan Road Mukesh Nagar Bhadhura Delhi 32	do-	P S P P P A A A S A P P P P P S P P P P P P S P P P P P P S 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 P P P P P P P P P P P P P P P P P P P P P P P	21 days	do-	2856-00	21512 Sign Attested B/ASO
8.	Sh. Sant Ram S/o Rumal RZ-57 Saiyad Nangloyee Delhi-41	do-	A S P P A P P P S A A P P P A S P P P P P H S P P P P P P S A S 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 P P P P P P P P P P P P P P P P P P P	26 days	do-	2720-00	Paid रामराम Sign Attested B/ASO
9 9-A	Sh. Bansi Lal S/o 7106 Navi Kareem Marari Basti Pahar Ganj N.D. Sh. Dharamvir S/o Raman J-22 East Kidwai Ngr N.D	do- do-	P S P P P A P P S P P P P P P S P P P P P H S A P P P P P S P L L L L L L L L L L L L L L L L L L L L L L L L L L L L	24 days	do-	3264-00	Paid Sign Attested B/ASO
10.	Sh. Jitender Kumar S/o Satish House No-77/47 Sankalan Road Mukesh Nagar Bhadhura Delhi-32	do-	P S P P P P A P S P P P P P P S P P P P P H S P P P P P P S 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 P P P P P P P P P P P P P P P P P P P P P P P	26 days	do-	3264-00	Paid जितेन्द्र Sign Attested B/ASO
	Daily Total			218 days	G. Total	29,648-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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 ... ...

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

All signature attested

Rs.	P.

D.O.No – 136/D/PA/MOH dt 14/02/08

(16) daily wages SIK, L/B @ 133.45 +CA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4106 (From 01/03/08 To 31/03/08)

(172) Total sheet = 3

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

In continuation of Muster Roll No. 4066

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From ... To ... 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	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. Jai Karan S/o Ram Kisan 271 Balmiki Colony Tehkhand Okhla N.D.	Daily wages SIK	P P P	S A	P P	A A	P P P	P P	S	P P P	P P	A A A	A A	A	S	P P P	P P	P P P	P P P	H	S	A A A	A A	A A	A	A	11 days	133.45 +CA	1496-00 Paid	Sign Attested
2.	Sh. Kalva S/o Sardarey S-35/B-91 Gole Kuna Tehkhand N.D-20.	do-	P P P	S	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P	S	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P	S	P P P	25 Day	do-	3400-00 Paid	Sign Attested
3.	Sh. Abdulla S/o Mohamad Das Qtr No. 862 Abdul Fazal Enclave Jamia Nagar N. Delhi-25	do-	P P P	S	P P P	P P P	A	P P P	P P P	S	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P	S	P P P	25 Day	do-	3400-00 Paid duely	Sign Attested
4.	Sh. Rajkumar S/o Umadi Ram House No-65 Village Kirtab Ghaud New Delhi	do-	P P P	S	P P P	P P	A A A	A A A	A A A	A A A	A A A	A A A	A A A	A	P P P	S	P P P	P P P	P P P	H	S	A	P P P	P P P	P P P	S	P P P	16 day	do-	2176-00 Paid	Rajkumar Sign Attested
5.	Sh. Subhash S/o Kishan 25/10 Trilok Puri Delhi-110091.	do-	P P P	S	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P	S	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P	S	P P P	26 day	do-	3536-00 Paid	Sign Attested
	Daily Total		5	5	4	5	3	2	4	4	5	3	4	3	3	3	4	5	5	5	5	5	5	H	5	3	4	4	4	4	5	4		103 day	G. Total	14,008-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. ..... (Rupees .....)

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.

Grand Total of this Muster Roll ... ...

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

Rs.	P.