

Contingent Bill Number : 30304080900046	
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 8
Functionary: NDMC	Payable To:
Sanction By: Chairman	Sanctioned On: 20-Nov-2007
SanctionDetails: Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007	Bill Status: CREATED
Narration: Payment of 29 daily wages SKs/LBs Circle No. 8 @ 133.45 plus CA Rs.66/-	
Remarks:	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	40256
Gross Amount					40256

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					40256

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4189

(From 19/03/08 To 31/03/08)

Circle No. VIII Voucher No. 911H
Dated 23/4/08

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		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				
26.	B. Purohit apt 9, Preeti Doss 77196 Mukesh Marg, Shakhera.	SI/c								
27.	Sanjay Kumar & Poonam. 5-45 Hazratganj Bada Hazratganj	SI/c							149800	
28.	Kaushal & Suresh, 17 Hazratganj, Sakhera Bada Hazratganj								95200	
29.	Sheela W. Ram Akhela 86 P.R. Ave	SI/c							11000	
		Daily Total							299600	
		Initials of person marking the daily attendance							40256	
		Initials of Inspecting Officer							41156	

Perce... 8-25 PM. Bank...
No 693
S.O. (AC)

RELEASED
St. A.O. (W.K. GOEL)
AO (PH)

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

Rs.	P.

Pay Rs. 40256 (Rupees) Fort...

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. VIII Voucher No. Fresh Dated 19/03/08 To 31/03/08
 In continuation of Muster Roll No. (From To)

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.....																															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. Suresh Kumar & Annes Dpl 2245 Kallik Colony N.D.	Shr. P/B																																		
7.	Nehas Chand & Jitli J-10 J.J. Colony Right N.D.	P/B																																		
8.	Shri Manoj & Deepak 148 Anant village Anant Nagar	Shr.																																		
9.	Dr. Deepak & Anika 17/461 Tripathi Colony Delhi	P/B																																		
10.	Aslak Kumar & Madhu Lal M.E.D. Colony. H.N.O. 20 Newy Pur Anand Delhi																																			
Daily Total																																				
Initials of person marking the daily attendance																																				
Initials of Inspecting Officer																																				

Pay Rs. (Rupees.....)

Cont. Sheet-I

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.

D-0-NO-69/D/CMO/HQ DT. 14/03/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4189

(From 14/03/08

To 31/03/08

Totalsheet = 6.

Circle No. VIII Voucher No. Dated. In continuation of Muster Roll No. Fresh

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 Rs. P.	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2				
1	Smt Sham Wati w/o. Bal Ram, G-5 D/S. All. Singh. Kollu. Ekong.	Duty wages 9K	18	18	11 days	1496.00	1996.00	(Signature)
2	Smt Kirti w/o. Binod Kumar, G-5, All. Singh. Kollu. Ekong.	9K	18	18	11 days	1496.00	1996.00	(Signature)
3	Dr. Lakshmi w/o. An. Prasad, 50 Hill Kulluk Masamba, Delhi.	9K	18	18	11 days	1496.00	1996.00	(Signature)
4	i. Manish w/o. Raj Kumar, 124, Tamara Marg, P.O. Sec. Nizam patti, N.D.	9K	18	18	11 days	1496.00	1996.00	(Signature)
5	Radha w/o. Akash Patel, 57A/110866, Sitapur, Kanpur.	9K	18	18	11 days	1496.00	1996.00	(Signature)
Daily Total					55 days	5555	74950	
Initials of person marking the daily attendance								
Initials of Inspecting Officer								

Accountant (HG),

CHIEF MEDICAL 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

Rs. P.

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.