

92/

Contingent Bill Number : 30305080900029

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 12
Functionary: NDMC **Payable To:**
Sanction By: Chairman **Sanctioned On:** 16-Jan-2008

SanctionDetails: Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008 **Bill Status:** CREATED
Narration: Payment of 8 daily wages SKs/LBs Circle No. 12 @ 133.45 plus CA Rs.66/-

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	24344
Gross Amount					24344

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					24344

Net Payable in Words :

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

MUSTER ROLL NO. 4161

HEALTH DEPARTMENT

Circle No. XVII Voucher No. 29/111 Dated 01/14/108

In continuation of Muster Roll No. 4119

(From 1/4/108 To 30/4/108)

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 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																																		
5	Sh. M. Silva-Res 810 Sh. Mutter Sarami. 278 D. OH Flat Tigani New Delhi 62.	D/W S/O	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	16	13736 952	M.S. [Signature]		
6	Sh. Ravi Kumar Sh. S. Kallu A-16 Palika Sham Gwal Market New Delhi 10001	do	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	23	3128	Ravi Kumar [Signature]		
7	Smt. Suman w/o Sh. Subash F-114 Sakshin Park New Delhi 62.	do	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	24	3264	[Signature]		
8	Sh. Dharamender Sh. S. Ram Das. A II 285 Subtan Park Delhi 85.	do	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	24	3264	[Signature]		
Grand Total of this Muster Roll																																				179	2434	[Signature]

Received on 5/5/68 at 12-10 PM on 12-10-68

Pay Rs. 24344/- (Rupees)

Accountant (HG) M.O.H. V.K. GOEL

Grand Total of this Muster Roll

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

Fullly paid & ...

Rs. P.

Vide approved Chairman No-48 D/Ps dt 16/01/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4161

XII

Circle No. Voucher No. Dated

In continuation of Muster Roll No. 4119,

(From 01/4/08 To 30/4/08)

(141) Ghosek-2.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total	Rate per day P. Rs.	Amount P. Rs.	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	Sr. Subash S/o Sr. Sambhakar 3308 Trilok Park N Delhi 42	D/W Sr.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
			Total																															26 days	13375	3536	Gandhin	
2	Sr. NARAJ S/o Sr. Amool Singh C-206 Kushnambur Pachadi Vasant Kunj New Delhi 47	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
			Total																															25 days	"	3400	Vasdev	
3	Sr. Rajat S/o Sr. RAS Kumar G-9 Palika Sham N Delhi Good market.	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
			Total																															26 days	"	3536	Rajiv	
4	Sr. Sandeep S/o Sr. Ras Pal 31310 Trilok Park N Delhi 42	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
			Total																															16 days	2664	Vasdev		
			Daily Total																																101	Total 400	13736	
Pay Rs. Rupees			Initials of person marking the daily attendance																																			
			Initials of Inspecting Officer																																			

Accountant (HG)
 CHIEF MEDICAL OFFICER

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.

Grant Total of this Muster Roll ...

Rs. P.