Cam ✓ 80/H 16/7/08

Contingent Bill Number : 30307080900056

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: NDMC

Sanction By: Chairman

SanctionDetails: 14 daily wager safai karamchair in circle no. 13 @ rs. 135.25 for the month of june 08

Narration: vide no. 3430/D/PS/Chairman dt. 07/05/2008

Remarks:

Bill Type: ImprestBills

Bill Date: 11-Jul-2008

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13

Payable To: Secretary,NDMC

Sanctioned On: 07-May-2008

Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	43295
			Gross Amount		43295

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net Amount		43295

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4271 (From 1/6/08 To 30/6/08)

Cover Sheet-II

Circle No. XIII Voucher No. 80/H Dated 16/7/08

In continuation of Muster Roll No. 4230.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER (S) CMO (HQ) on Leave

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 Per day 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 Sh Ram Parsad 7049 Nari Karim Pharganj New Delhi 55	DSK	S 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 S P / D D D D D D D D D D D D D D D D D D D D D D D D D D D D D / P P P P P 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 days	135.25 + CA Gol + PM	3447-00 Paid	विजय कुमार Sign Attested
12.	Sh Rakesh S/o Sh Tilak Raj 13/195 Bapudham New Delhi	do	S A A A A A S A A A A A A S A A A A A A S A A A A A A S A	NIL	do-	NIL	—
13	Smt Meenaw/o Sanjay Qtr H-315 Sriniwaspuri New Delhi 24	do	S 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 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 P P	25 days	do-	3447-00 Paid	मीना Sign Attested
14	Sh. Devender Singh S/o Maha Singh H.No 10 Plot 80 yard Sultanpuri N.D 34	do	S P A A A A P S P P P P P P S P P P P P P S 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 P P	21 days	do-	2896-00 Paid	Devender Kumar Sign Attested
15	Vaccant	—	Vaccant				
16.	Vaccant	—	Vaccant				
			Daily Total S B B B B B S B B B B B B S B B B B B B S B B B B B B S B	314 days	G. Total	43295-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 43295/- (Rupees) Rs. Forty three thousand two hundred ninety five only

Pay to staff Rs 43295- BIR Rs NIL Total Rs 43295-

Received on 7/7/08 at 10.40 AM. entry No page 28 serial No 705

SO (HQ)

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

CANCELLED 14/7/08 Released for Payment (V. K. GOEL) AO (PH)

Grand Total of this Muster Roll ... ... Full paid by cheque

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

ASI XII

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4271 (From 1/6/08 To 30/6/08) Contd-Sheet-I

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

In continuation of Muster Roll No. 4230

PART-NOMINAL-ROLL

Accountant (HG). CHIEF MEDICAL OFFICER (S) CMO(HQ) on Leave

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
			5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5		125		17235-00	
6.	Sh. Bhagwan Chand S/o Sh. Balzeet 41446-447 Khichoripur Delhi 91	DSC	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P		24 days	135.25 +CA	3309-00	भगवान चन्द [illegible]
7.	Sh. Rajesh S/o Kishan H.No. 77/46 Circular Road Mukesh Nagar Shadara Delhi 32	do.	S	P	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	S	P		25 days	-do-	3447-00	राजेश [illegible]
8.	Sant Ram S/o Rummal RZ-57 Saiyad nogloi Pachimvihar Delhi-41	-do	S	P	P	A	P	P	P	S	A	A	P	P	P	P	S	A	P	P	P	P	P	S	P	P	P	P	A	P	S	P		20 days	-do-	2758-00	सन्तराम [illegible]
9.	Sh. Dharambeer S/o Sh. Ramman Juggi No. 22 con nala E.K. Nagar New Delhi	do.	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P		24 days	-do-	3309	[illegible]
10.	Sh. Jitender Kr S/o Sh. Satish H.No. 77/47 Circular Rd Mukesh Nagar Shadra Delhi 32	-do-	S	P	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	S	P		25 days	-do-	3447-00	[illegible]
	Daily Total		5	10	10	9	9	10	10	5	9	9	9	10	10	10	5	9	10	10	10	10	10	5	10	10	10	9	10	10	5	10		243 days	G. Total	34505-00 (33505)	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

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

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.

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

O.O. No:- D/185/CMO/HQ dt 12/5/08
Note-approval Chairman No:- 3430/D/PS dt 7/5/08

(16) daily wages S/R, L/B @ 135.25 +CA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4271 (From 1/6/08 To 30/6/08)

(1+2) Total Sheet = 3.

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

In continuation of Muster Roll No. 4230

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQ) On Leave

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (1–31)	Total	Rate per day 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 Sh. Ram Kishan 271- Balmiki colony Tehkhand New Delhi (O Khala)	D.S.K	S P 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 S P P P P P P	25 days	135.25 +CA e 66% DM	3447-00	जयकरण Sign Attested
2.	Sh. Kalva S/o Sh. Sardary S-35-/B-91 Gali Kuan Tehkhand New Delhi-26	do	S P 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 S P P P P P P	25 days	-do	3447-00	कालवा Attested
3.	Sh. Abdulla S/o Sh. Mohd Dass H.No.-862 Abdul Fajal enclev Jamianagr N. Delhi-25	do	S P 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 S P P P P P P	25 days	-do-	3447-00	Abdulla
4	Sh. Rajkumar S/o Umdi Ram H.No.65- Kutab Gar Villey New Delhi-	-do	S P 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 S P P P P P P	25 day	-do-	3447-00	Rajkumar
5	Sh. Subhash S/o Rishum 25/10 Tirlok Puri New Delhi-91	do	S P 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 S P P P P P P	25 day	-do-	3447-00	[illegible]
	Daily Total		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	125 days	G. Total	17,235-00	
	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.