

15

44/H

Contingent Bill Number :

30305091000035

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 08-May-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Chairman

Sanctioned On: 12-Jan-2009

SanctionDetails:

Office Order No. D-83/CMO(HQ) dated: 18.02.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED

Narration: Payment 35 daily wagers S/K in circle No. -03 w.e.f. 01.04.09 to 30.04.09 @Rs151+CA per day

Remarks:

44/H
12/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	121444
Gross Amount					121444

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					121444

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT

MUSTER ROLL NO. 538

(From 1/4/09 To 30/4/09)

Sheet-6

Circle No. III Voucher No. 469 482 Dated 11/11/09

PART-NOMINAL-ROLL

Accountant (HG) [Signature] CHIEF MEDICAL OFFICER [Signature]

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					
31-	Dr. Stender S. Hari Lal E/191 Block East Gokul Puri Delhi-	Daily Wages Govt.	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 days	Rs. 151-00 Tch 66	Rs. 3492-00	3492-00	[Signature]
32-	Smk. Prmila w/ Ashok Kr. G-48 Mahanagar Sultan Market Mang N. Delhi-	-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	16 days	Rs. do	Rs. 2313-00	2313-00	[Signature]
33-	Smk. Sharda w/ Ramesh Kr. 32/11 AT type-II Q/S Redua Road DIZ Area Sec II Delhi-I	-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	16 days	Rs. do	Rs. 2313-00	2313-00	[Signature]
34-	Smk. Rajbala w/ Haryanand Ashok Vihar Delhi	-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	26 days	Rs. do	Rs. 3756-00	3756-00	[Signature]
35-	Smk. Sushma w/ Neeraj 98 N/D MC Flat Badli Batti N. Delhi-I	-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	25 days	Rs. do	Rs. 3444-00	3444-00	[Signature]
	Net Rajpote R. 131, 444-00 Initials of person marking the daily attendance	Daily Total	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	79 1 day 8. Total	Rs. 14433-00	14433-00	[Signature]	

Accountant (HG) AAO (H) M.O.H. [Signature] Sr. A.O. [Signature]

Grand Total of this Muster Roll ... 19529

Deduct: Payment made, as per details transferred to Register of Unpaid Wages 19529

Balance Paid 0

Verified for Cash/Cheque Payment [Signature]

Cancelled [Signature]

Pay Rs. 1,44,330-00 Rupees one lac four thousand forty three only.

Initials of Inspecting Officer [Signature]

HEALTH DEPARTMENT

Sheet-3

MUSTER ROLL NO.

538 (From 1/4/03 To 30/9/03)

Circle No. III Voucher No. 482 Dated 30/9/03
 In continuation of Muster Roll No. 481

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total Days	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						
16	Dr. Narendra S. Khemchand No-61 Malniki Sadan Mandir Marg New Delhi-	Daily Wages S.K.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	95	151.00 +24 60	3614.50	<u>[Signature]</u> 38338 2000
17	Smt. Anjali Devi W/o S. Yamal. 4072 Azil Nagar Gali-15 Dharam Pura Delhi-	-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	95	do	3614.50	<u>[Signature]</u> 38338 2000	
18	Smt. Rani W/o Vajay Pal 013913 Block D, T. J. J. J. Easton Delhi-62	-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	95	do	3758.00	<u>[Signature]</u> 3092200	
19	Dr. Ashish S. Sakhrin Singh H No-17 Malniki Daudan Mandir Marg N. Delhi-1	-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	96	do	3758.00	<u>[Signature]</u> 3992200 31010	
20	Smt. Mehender W/o Jai Pal 67/112 Soc II Qts P.K. Ashram Marg Delhi-	-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	96	do	3758.00	<u>[Signature]</u> 3992200 31010	
Daily Total																																							
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 ...
 Total amount paid (in words) Rupees Balance Paid

Rs.	P.
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HEALTH DEPARTMENT

(35) classify wages 8/11/13 @ 142 P.M. 176 - 24/11/09

MUSTER ROLL NO. 538

(From 1/4/09 To 30/4/09)

Circle No. III Voucher No. 482 Dated 1/4/09
 In continuation of Muster Roll No. 482

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Daily Total	Dates From..... To.....																															Total	Rate	Amount	Sign. or thumb impression 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	Sh. Sangay Sh Pal Singh T-124 Sarai Kale Khan New Delhi-13	Daily Lays S.K.	-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	26	51-00 TCH 66	3758	<i>(Signature)</i>	
2	Sh. Ram Sh Hari Kishan 4 No-55 Block-31 Tri Lok New Delhi-9,	-do-	-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	24	do	3469	<i>(Signature)</i>	
3	Sh. Amit Kumar Sh Chhotey Lal 18/259 N.D.M.C staff flats Bapu Bhawan Sam. Naitien Marg Chamakya Pun. Delhi-22	-do-	-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	26	do	3758	<i>(Signature)</i>	
4	Sh. Tomi Sh Bij Lal P/147 T.T. Camp Trigori New Delhi-62	-do-	-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	26	do	3758	<i>(Signature)</i>	
5	Sh. Saemni Sh Sangay Kumar S/197, T.Huts Sarai Nagar New Delhi.	-do-	-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	22	do	3758	<i>(Signature)</i>	
			Initials of person marking the daily attendance	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
			Initials of Inspecting Officer																																					
Pay Rs.	(Rupees)																																							

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.