

Contingent Bill Number : 30305091000014

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 06-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-118/CMO(HQ) dated: 04.03.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED

Narration: Payment to 08 daily wagers SKs/LBs in circle No. -03 w.e.f. 01.04.09 to 30.04.09 @Rs.151+CA per day

Remarks:

31/14
12/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	27330
Gross Amount					27330

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					27330

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 552

Sheet-I

Circle No. III Voucher No. 595 Dated 31/12/59
 In continuation of Muster Roll No. 529 (From 1/4/59 To 30/4/59)
 PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Rate	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment																
			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	Rs.	P.	Rs.	P.											
5-	Sr Vinick Kumar Sh Tailal 57/112 Sector 3 Type-II B/S Near R.K. Ashaan Marg New Delhi-1	Daily wages 8k.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15/-	00	15	00	Sign and dated initials of paying officer made at the time of payment [Signature] 31/12/59										
			6-	Sr. Rajesh Kumar Sh Kushambay B-8 Durble Storey-1st- Foods Ali Gang Taldi - Colony Delhi-9	-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	P	33	00		33	00	Sign and dated initials of paying officer made at the time of payment [Signature] 30/4/59							
						7-	Sr. Vibin Kumar Sh Vinod Kr. 26/489 Block 16 Triplet Puri Delhi-9	-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		25	00		25	00	Sign and dated initials of paying officer made at the time of payment [Signature] 30/4/59				
									8-	Sh. Sante B/S/S Jorajoshi C-12 Palika-Dharam Meece Delhi Net Payable Rs 31,330-00	-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	46		00	46	00	Sign and dated initials of paying officer made at the time of payment [Signature] 30/4/59

Pay Rs. 31,330-00 (Rupees Thirty Seven thousand three hundred thirty only)
 Received by 61519
 Initials of person marking the daily attendance [Handwritten]
 Initials of Inspecting Officer [Handwritten]
 Accountant (HG) [Signature]
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works) and they were actually paid on my identification in my presence.
 CANCELLED Sr. A.O. 11529
 Grand Total of this Muster Roll [Total]
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages [Total]
 Balance Paid [Total]

MUSTER ROLL NO.

558
(From 1/4/09 To 30/4/09)

Circle No. Voucher No. Dated

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	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. Armit Kumar Sr. Raj Pal B-1/107 Sarvam Sganti Vihar Tikri, Khand Naada Delhi-42	Daily wages S.K.																																			
																																				85 days	
																																				51 days	
																																				98 days	
																																				98 days	
																																				98 days	
																																				98 days	
2-	Sr. Nereji Sh. Vinod Village Pillyani Kotaly Mudarak Puri Delhi-3	- do -																																		83 days	
																																				83 days	
																																				83 days	
																																				83 days	
																																				83 days	
																																				83 days	
																																				83 days	
																																				83 days	
																																				83 days	
3-	Smt. Sabita Dairish Suresh H.No. 2245 Thebe-D G.T.R.S Lodi Road Lamhore New Delhi-	- do -																																		98 days	
																																				98 days	
																																				98 days	
																																				98 days	
																																				98 days	
																																				98 days	
																																				98 days	
																																				98 days	
4-	S. Pradeep K. S. Babu Lal H.No. 1989 Alungi village Kam Market N.D.	- do -																																		99 days	
																																				99 days	
																																				99 days	
																																				99 days	
																																				99 days	
																																				99 days	
																																				99 days	
																																				99 days	

Initials of person marking the daily attendance
Initials of Inspecting Officer

Daily Total

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. (Rupees)

Grand Total of this Muster Roll ...

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

Total amount paid (in words) Rupees

Balance Paid

Rs.	P.
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