

83/H

Contingent Bill Number : 30306091000089**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 11-Jun-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:** 30-Mar-2009**SanctionDetails:**Office Order No. D-152/CMO(HQ)
dated: 02.04.09 vide approval of
Chairman No. 1942/D/PS dated:
30.03.09**Bill Status:** CREATED**Narration:**Payment 13 daily wagers S/K in
circle No. -2 w.e.f. 01.05.09 to
31.05.09 @Rs151+CA per day**Remarks:**83/H
12/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	49234
Gross Amount					49234

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					49284

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. II Voucher No. 565 Dated 8/21/09

In continuation of Muster Roll No. 565 PART-NOMINAL-ROLL

PART-NOMINAL-ROLL

Accountant (HG), S

CHIEF MEDICAL OFFICER

Name, Father's/Husband's Name & Address grouped according to classes

S.No. Designation

12. Ankit S/o Babli
31-B, 82 East-31, Tezilar
Puesi, Delhi - 91.

13. Ajay K. S/o Billu
H.No. 221, T.T. Sunlight
Coloney, New-Delhi.

14. Shambhu Thakur
JSo 88 4378

15. Sandeep
JSo 69 8060

16. Hira Lal
JSo 705104.

Net Payable Rs. 49,284-00

Dates From: 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

Initials of person marking the daily attendance

Initials of Inspecting Officer

Daily Total

Rate Rs. Amount Rs.

Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

Rs. P.

Pay Rs. 49,284-00 (Rupees Forty Nine Thousand Two Hundred Eighty Four only)

Accountant (HG) S Date 8/21/09 M.O.H. S S. A.O. S

Certified that the workers mentioned in the muster roll are actually employed by me on NDMC works and were actually paid on my identification in my presence.

Balance Paid

Cancelled stamp and signature

HEALTH DEPARTMENT

SHEET I

MUSTER ROLL NO. 605

Voucher No. 565

Dated 1/5/09

To 31/5/09

(From To)

Circle No. II Voucher No. 565 Dated 1/5/09 To 31/5/09

In continuation of Muster Roll No. 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	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				
7	Naveenka 8/0 Kandiv Singh 60, Lalika Village Sarojini Nagar, New Delhi.	Slus	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26 days		
																																		145	Rs. P.	142 P 26	Signature: Naveen
8	Birender 8/0 Virendra 3182, Block-3, Tezilok Puzi, Delhi-91.	-do-	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	25 days			
																																		25 days	Rs. P.	3838 P 92	Signature: Birender
9	Raj Kumar 8/0 Rajender S-1-A, Aseram Bagh, Bahar Gang, New Delhi-55	-do-	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	25 days			
																																		25 days	Rs. P.	3992 P 90	Signature: Raj Kumar
10	Anita 8/0 Dinesh H.No. 500/20-A, Galina No-14 Vishwas Nagar, New Delhi.	-do-	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26 days			
																																		26 days	Rs. P.	3992 P 90	Signature: Anita
11	Sudha 8/0 Satish Kkr. Btr. No-87, British Raj Lane, 1st Story, Khan-Mrk, New Delhi-	-do-	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	24 days			
																																		24 days	Rs. P.	3685 P 90	Signature: Sudha
			Daily Total																															272	Rs. P.	4176 P 90	G. Total

Accountant (HG), CHIEF MEDICAL 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.
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Do. No. 1 - 15/1/09/119 Dt 2/4/09

HEALTH DEPARTMENT

MUSTER ROLL NO.

605 (From 1/5/09 To 31/5/09) (16) daily wages 812, 413 @ 14844 (12) Total sheet-3.

Circle No. II Voucher No 565 Dated

In continuation of Muster Roll No.

Accountant (HG), S

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				
①	Renu s/o Rajesh L-514, B-L, Sangam Vihar, Delhi-69	D/c	1	PP	21 days	142 + 104 = 246	3838-00	[Signature]
			2	PP				
②	Rajan s/o Haavisingh 65-C, P&T. Atk. Kali Bari Marg, N/Dellhi-I	-do-	1	PP	23 days	3531-00	[Signature]	
			2	PP				
③	Prasannati s/o Kajorid H-Block, House No-483 Mangol Puri, Delhi.	-do-	1	PP	26 days	3992-00	[Signature]	
			2	PP				
④	Boya s/o Vicky Atk. No-73, Palika Village Laxmi, Bai Nagar, N/Dellhi-23	-do-	1	PP	26 days	3992-00	[Signature]	
			2	PP				
⑤	Lore kr. s/o Raj Kumar B-215, T. J. Colony Phase II, Nagloi, Delhi-	-do-	1	PP	19 days	2917-00	[Signature]	
			2	PP				
⑥	Kalpana s/o Rajesh D-412 New Teesun Camp Govind Puri, Delhi-19	-do-	1	PP	26 days	3992-00	[Signature]	
			2	PP				
	Daily Total		1	66	22262-00	G. Total		

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.
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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.