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Contingent Bill Number : 30306091000093**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:** 12-Jan-2009**SanctionDetails:**Office Order No. D-203/CMO(HQ)
dated: 18.05.09 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. -3 w.e.f. 20.05.09 to
31.05.09 @Rs151+CA per day**Remarks:**87/H
12/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	51118
Gross Amount					51118

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					51118

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 6157A

Circle No. III Voucher No. 871609 Dated 20/5/05

(From 20/5/05 To 31/5/05)

Accountant (HG) W

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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 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-	Sr. Sautender Sr Hari Lal E/191 Block East Sector Fazl Delhi-	Daily wages g.k																																	10 days	151724	Rs. 153500	Signature								
32-	Sr. B. 48 Valanki Sadana Nandini Nagar N.O.-1	-do-																																	10 days	153500	Rs. 153500	Signature								
33-	Sr. Standa M Rameth K 32/1A Type-II S S Bahug Bad DIZTAG Seel Delhi-	-do-																																	09 days	138200	Rs. 138200	Signature								
34-	Sr. Rajibala M Hargobind A-shok wlas Delhi-	-do-																																	10 days	153500	Rs. 153500	Signature								
35-	Sr. Sushoma M Neeraj 98 N.D.M.C Flat Bahad Basti - N.D.-1	-do-																																	10 days	153500	Rs. 153500	Signature								
Not Payable Rs. 51,118-00																																			333		Total		5056800 only		Rs. 51118-00					

Recd in 46/09
Paid in 13/05
Pay Rs. 51118-00

Initials of person marking the daily attendance
Initials of Inspecting Officer

Pay Rs. 51118-00

Grand Total of this Muster Roll ...

CANCELLED

M.O.H.

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

Balance Paid

Accountant (HG) W
S.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 for payment

S. A. O

Rs. 03/809

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. III Voucher No. Free Dated 31/5/05

In continuation of Muster Roll No. 615/A (From 20/5/05 To 31/5/05)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															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-	St. Narendra St. Khera Daud H.No-61 Valmiki Sadan Mandir Marg N. Delhi-	Daily wages S.K.	/																															Rs. 15-00 P. 66	Rs. 21645-00	
17-	Smt. Arjita M. Sanyal 4072 Ajit's Nagar Gali-15 Dharam Road Delhi-	-do-	/																															Rs. 1535-00	Rs. 1535-00	
18-	Smt. Rani M. Vignayal D/39/13 Street Tigris Ezetaun Delhi-82	-do-	/																															Rs. 1535-00	Rs. 1535-00	
19-	Sr. Ashish S. Sakti Singh H.No-17 Valmiki Sadan Mandir Marg N. Delhi-	-do-	/																															Rs. 13825-00	Rs. 13825-00	
20-	Smt. Mehendra M. Talal 67/112 Sec-II 8/5 R.K. Ashram Nangy Delhi-1	-do-	/																															Rs. 1535-00	Rs. 1535-00	
		Daily Total																																Rs. 190-00	Rs. 29167-00	

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

Total amount paid (in words) Rupees..... Balance Paid

Accountant (HG)

CHIEF MEDICAL OFFICER

Rs.	P.
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Certified that the workers mentioned in the muster roll were actually employed by me on NIDMC work(s) and they were actually paid on my identification in my presence.

HEALTH DEPARTMENT

MUSTER ROLL NO.

615/A (From 20/5/09 To 31/5/09)

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		Daily Total	Rate	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment																														
			To	To																																		
11	Smt. Sarnoo w/o. Suresh Kr. N-95 Fothergill Lane New Delhi	Daily Karyas S.K.	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					

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.

Total amount paid (in words) Rupees

Rs.	P.

