

SL No 22

Contingent Bill Number : 30307091000077

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairman

Bill Type: ImprestBills
Bill Date: 07-Jul-2009
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE
Payable To: Secretary, NDMC
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

Narration: Payment 15 daily wagers S/K in circle No. -3 w.e.f. 01.06.09 to 28.06.09 @Rs151+CA per day

Bill Status: CREATED**Remarks:**84/5
9/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	51589
Gross Amount					51589

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					51589

Net Payable in Words :

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

HEALTH DEPARTMENT

Sheet-1

MUSTER ROLL NO. 645

Circle No. IV Voucher No. 84/4 Dated 9/27/08

from 1/6/09 To 28/6/09

In continuation of Muster Roll No. 606 PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

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							
6-	Smt. Asha w/o Om Prakash c 51/100 Firbagah Kolla, T. Hud Baloniki Basti New Delhi-	Daily wage 50k.	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
			Total																																151/-	Rs. 16429/-				
7-	Smit S/o Sundar Lal G-5 Palka Bham Gole Market New 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	P	P	P	P	P	
			Total																																-	Rs. 3531/-				
8-	Kamal S/o Ram Niwas T. Hud Palka Bham Bagha Sahib Road N.D.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	P	P	P	P		
			Total																																-	Rs. 3071/-				
9-	Smt. Rekha d/o Anwar Singh 181 Hanjani Basti Nandini Marg New 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	P	P	P	P		
			Total																																-	Rs. 3685/-				
10-	Deepak S/o Dharam Lal C7K/508 N.15 Faridabad Near Alu Choki	-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	P			
			Total																																-	Rs. 33932/-				

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

Rs.	P.
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Signatures and thumb impressions of payees and Chief Medical Officer.
3-11-09
3-11-09

3-11-09

D.O. No 1 - D/158/ Cme/ HQ D. 2/4/07

HEALTH DEPARTMENT

16 Chandoyager St, 4/B @ 1st floor.
(1st) = 35st.

MUSTER ROLL NO. 645

Circle No. III Voucher No. 606 Dated 8/1/07 9/3/07

In continuation of Muster Roll No. 606

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						
1-	Sr. Nitish % Kapoor 63 Mats, Balanaki Saelan Mandir Marg Delhi-1	Daily wages 15/-	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	3071 500	151 Hrs 65	3071 500	<i>(Signature)</i> AFFAIR
2-	Deepak Kr. % Haast Chand 7/93 N.D.M.C staff B/S Bph Dham San Mathur Marg Pun 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	P	22 days	do	3378 00	<i>(Signature)</i>
3-	Satish Chand % Chandradel ed 8 Netaji Nagar New 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	P	22 days	do	3685 00	<i>(Signature)</i>
4-	Somyaj % Ram Kishan 383 M.C.D. Colony Thangir Pun (Near 6 Block)	- 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 days	do	2917 00	<i>(Signature)</i> NUKASHY	
5-	Mukesh % Max Charan % 85 Block No-7 Toilet Pun 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	10 days 7 days	do G.	16429 500	<i>(Signature)</i> MUKASHY	

Accountant (HG)..... CHIEF MEDICAL OFFICER

Pay Rs. (Rupees).....

and Total of this Muster Roll

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

Rs.	P.
Balance Paid	

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.