

CON

Contingent Bill Number : 30303070800174

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

Bill Type: ImprestBills
Bill Date: 28-Mar-2008
Sub Segment: CASH IN HAND
Sub Field: PUBLIC HEALTH ACCOUNTS BRANCH
Payable To:
Sanctioned On: 20-Nov-2007
SanctionDetails: Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007
Narration: Payment of 20 daily wages SKs/LBs Circle No. 5 @ 133.45 plus CA Rs.66/-
Remarks:

Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	62054
Gross Amount					62054

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					62054

Net Payable in Words : Sixty Two Thousand And Fifty Four Rupees Only

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

205

4014

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. V Voucher No. 3967 Dated 4/14 (From 01/02/08 To 29/02/08)

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						
16	Vijender Singh Rajnagar Add. E-6, Palika Bham Golmkt. N.D.	Dakshinagan	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	12 days	Rs. 133+ P. 163326	Rs. 481962 P. 163326	[Signature]
17	Ramkishan Singh Sahgal Add. H.No-593. Aligarh Lodhi Colony. N.D. 3.		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 days	Rs. - P. -	Rs. 340220 P. -	[Signature]	
18	Narinder Singh Khem Ewar Add. H.No-61. Halim Batti N.D.		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	29 days	Rs. - P. -	Rs. 326620 P. -	[Signature]	
19	Kamla Devi Add. H.No-70. Garhi Sadan H.N. M. W. on Kurian dal Add. H.No-10785. Mawliarim N.D.		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	23 days	Rs. - P. -	Rs. 313020 P. -	[Signature]	
20	Rajni Devi Add. G-14. G. 14. N. D.		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	16 days	Rs. - P. -	Rs. 217720 P. -	[Signature]	
Daily Total																																					Rs. 4562 P. 6205420		
Pay Rs. 620542 (Rupees) 620542																																							

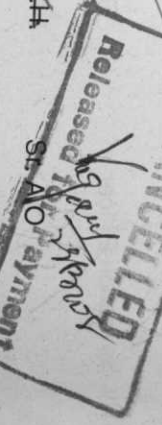
Accountant (HG),
CHIEF MEDICAL OFFICER

Page No. 20 Serial No. 185
Resector. 1218/108
27/3/08
27/3/08
27/3/08

Initials of person marking the daily attendance
Initials of Inspecting Officer
18/1/24

Accountant (HG)
[Signature]

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.



CANCELLED

Grand Total of this Muster Roll ...
Daily Payment made, as per details transferred to Register of Unpaid Wages
H-128 S1-5

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO.

4014

(From 01/02/08 To 02/02/08)

29/02/08

Gupta, S. S. - 2

Circle No. IV Voucher No. 3967
 In continuation of Muster Roll No. 3967

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Daily 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				
9. st.	Satyam Soren Son, Dinakar Sabon, Add - L-373, Pokar Gong N.D.	Dally worker	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	133+	340800	340800	
7. st.	Kanta most laksh, Add - H.No - 4-270 m.c.d. Plak usman for Shastri Park Delhi	-/-	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	-/-	326600	326600	
8. st.	Vikash Son Sr. Surash, Add - H.No - 487, Fali No-7, Sector Vikar Delhi - 53	-/-	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	-/-	340800	340800		
9. st.	Akash Son Paakash Chand, Add - B-3 Fali Kaalam, Fali mt N.D-1	-/-	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	-/-	326600	326600		
10. st.	Jeena Moon Son, Add - H.No - 324, Sector Fali, Sector Pokar Gong N. Delhi - 55	-/-	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	-/-	299400	299400		
Initials of person marking the daily attendance												Initials of Inspecting Officer												G. Total	327962												

Pay Rs. (Rupees) *[Signature]*

M.O.H. Sr. A.O.

Grand Total of this Muster Roll ...

Accountant (HG)

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

Rs.	P.

Accountant (HG)

CHIEF MEDICAL OFFICER

0-o No - 1286 | D | 14 | Moh | St. | 20 | 12 | 08
HEALTH DEPARTMENT
MUSTER ROLL NO. 4014

Circle No. V Voucher No. 3467
In continuation of Muster Roll No. Dated 01/02/08 To 29/02/08

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 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. Smt	Kanlesh Mohan Ajeet Add - H.No - 304, Shakti Pur Zatt N.O - 49.	Dailywage sr.	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	25 days	133+	34020	
2. Smt	Nectun Mohan Lalit Add - 5. Gandhi Sada - P. 1, Road N. D. L.	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 days	do	34020		
3. Smt	Anil Kumar Sharma Sumer Singh Add - H.No - 41/62 Sakur Pur S. S. colony. N.O. 34	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	25 days	do	34020			
4. Smt	Aska 2/0 Sh Ram Dayal Add - H.No - 51, Haligan Basti. N.O.	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	25 days	do	34020			
5. Smt	Aska Mohan Ramkishan Add - H.No - 148 Haligan Basti N.O.	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	25 days	do	34020			
			Daily Total																																	191	G. Total	164662		

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.

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