

COR

Contingent Bill Number : 30303070800214

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: 29-Mar-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 12
Payable To:
Sanctioned On: 20-Nov-2007
Bill Status: CREATED

SanctionDetails: Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007
Narration: Payment of 21 daily wages SKs/LBs Circle No. 12 @ 133.45 plus CA Rs.66/-
Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	71034
Gross Amount					71034

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					71034

Net Payable in Words :

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

*251**4021**?**10*

HEALTH DEPARTMENT

MUSTER ROLL NO. 4421

(From 01/02/08 To 29/02/08)

Gret Sheer II

Circle No. **XL** Voucher No. **2814** Dated **29/2/08**

In continuation of Muster Roll No. **3974** dt **29/2/08**

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.....																															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								
15	Sr Jaiwanti vy. Tirokelaud s.r 1499 Gofum puri melal. Badpur I Badapur Ni'vali	"	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	2504	3402	(Signature)		
16	Sr Suman vy. Mamoj a.n-39 G Painsikali Badli Mery Ni'vali	"	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	2504	3402	(Signature)		
17	Sr Vikash sro Rajenderka A-375 J.S Conroy maderi p.n Ni'vali	"	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	2504	3402	(Signature)		
18	Sr Kishore vy. Ghyachhad D-279 moti Borki Ni'vali	"	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	2504	3402	(Signature)		
19	Sr Anil Borky Kuman C-45 Chinki Borki Ni'vali	"	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	2504	3402	(Signature)		
20	Vshavy. Bad Ran 16 Tirakpur Ni'vali 207	"	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	2504	3402	(Signature)			
21	Sr M L Keshava vy. Vimedkur Suk Kuran Ni'vali	"	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	2504	3402	(Signature)			
Daily Total																																						5226 Total		71036	

Received on 29/2/08
at 10:55 PM. Entry No. 18 serial No. 424. dt 29/2/08

Pay Rs. **51034/-** (Rupees)
Accountant (HG) *[Signature]*
M.O.H. *[Signature]* Sr. A.O. *[Signature]*

Grand Total of this Muster Roll **51034/-** for the last pay period
Deduct-Payment made, as per details transferred to Register of Unpaid Wages **1913/-**

Total amount paid (in words) Rupees **5226** Balance Paid

Rs.	
P.	

Certified that the works 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.

PREPARED FOR CASUALTY CHEQUE PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO.

4021

(From 01/02/08 To 29/02/08)

Circle No. VI Voucher No. 3974
 In continuation of Muster Roll No. 3974

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				
8	Sh. Rakesh S. Jain Puchak H. No. 1 Eijimachan Road N. Delhi	Sr. Ssk	[Handwritten attendance marks: P, D, A, etc.]																															25 days	Rs. 23402	3402	Paid ✓ [Signature]
9	Sh. Sushil S/O Ramesh A. No. 39 G. Parit Kali Bazar	"	[Handwritten attendance marks]																															25 days	Rs. 3402	3402	Paid ✓ [Signature]
10	Sh. Ashish S/O Ramesh 8-B D.P.A. 32 Confort Am. Karkun Road N. Delhi	"	[Handwritten attendance marks]																															25 days	Rs. 3402	3402	Paid ✓ [Signature]
11	Sst Rami vy. Parpi B-1/903 Madam Puh Khardun J T Conany, N. Delhi	"	[Handwritten attendance marks]																															25 days	Rs. 3402	3402	Paid ✓ [Signature]
12	Smt Sunita W. D. Khardun N. Delhi	"	[Handwritten attendance marks]																															25 days	Rs. 3402	3402	Paid ✓ [Signature]
13	Sh. Rohan S/O Madam F 13 Natun Rd Hastid meti Bagh N. Delhi	"	[Handwritten attendance marks]																															25 days	Rs. 3402	3402	Paid ✓ [Signature]
14	Vinay S/O Madam 31 medf Stary Asi garh Looki Road N. Delhi	"	[Handwritten attendance marks]																															25 days	Rs. 3402	3402	Paid ✓ [Signature]
		Daily Total																																347	Rs. 47220	47220	

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4081

(From 01/02/08 To 29/02/08)

Circle No. VII Voucher No. 3974

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				
1	SHAWY. Ravi Kumar H-3 NITFW NJJNB N. zellu	SK	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
2	Robakasi wy. Rakesh H. No. 162 Rajwada Nagar and zellu	"	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
3	USHAWY. Beldi'shan 80 mehan choudhan Uttam nath zellu	"	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
4	Rami vy. Vijay 80/84 mehan choudhan N. Deeni	"	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
5	Kameleshwy. Subesh 17. No. 62 mangal puri N. zellu	"	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
6	Barbifa vy. Ajay H. No. 64 Baburiki'sadi N. zellu	"	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
7	Sh. Pardeep Sh. Ruyender & N. No. 39 99 Parint kai Bakti vad zellu	"	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
	Initials of person marking the daily attendance	Daily Total																																			
	Initials of Inspecting Officer																																				

Pay Rs. (Rupees)

Accountant (HG)

Grand Total of this Muster Roll

CHIEF MEDICAL OFFICER

Rs. P.

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

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.

M.O.H.

Sr. A.O

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

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