

Contingent Bill Number : 30311091000015

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 10-Nov-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: The Chairman **Sanctioned On:** 17-Aug-2009

SanctionDetails: Office Order No. D-360/CMO(HQ) dated: 18.08.09 vide approval of Chairman No. 4876/D/PS dated: 17.08.09

Bill Status: CREATED

Narration: Payment 20 Daily wagers S/K in circle No. -05 w.e.f. 01.10.09 to 31.10.09 @Rs151+CA per day

22/11
11/11/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	70738
Gross Amount					70738

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					70738

Net Payable in Words :

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

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO.

864

(From 1/10/09

To 31/10/09)

Circle No. 5 Voucher No. 834

In continuation of Muster Roll No. 834

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 Days	Rate Rs. P.	Amount Rs.	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					
11	Ant. Raja Ram Ramkishan H.No-55, Fali No-5, Wajirabad Village Belwadi.	Daily Wages	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13 days	19952	19952	[Signature]
12	Ant. Jagadish Singh P.O. Tanavelund H.No-78, Village Sharda Mezara Barwadi Belwadi.	—	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15 days	23002	23002	[Signature]	
13	Ant. Reena M. Sompatkar H.No-38, Bldg-14, Ayur Vigyan Nagar 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	26 days	39892	39892	[Signature]	
14	Ant. Santosh M. Sankar H.No. E-3, Palikadom Bangle Sub Rd. 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	27 days	41432	41432	[Signature]		
15	Ant. Sachin Ram. Ramkishan H.No-9-5, Fali No-5, Wajirabad Village Belwadi	—	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	41432	41432	[Signature]		
		Daily Total	[Handwritten initials]																															36 Days		55393		

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 864.

(From 1/10/09 To 31/10/09)

Circle No. V Voucher No. 834

Dated

In continuation of Muster Roll No. 834

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	Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																												
✓ 6.	Sh. Manoj Kumar go Rameerwar H.No - 12, Block - B, Police dwg N.D.	Daily wages	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	Total Days	Rs.	P.			
			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 Days			
✓ 7.	Sh. Amliker go Madanay H.No - B-95, Block-31 Tolok Pari Belwa, 91		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 Days			
✓ 8.	Sh. Vikram Kr go. Ramkumar H.No - DS/303, N Block - DS. P.K. Road 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	P	P	P	P	27 Days			
✓ 9.	Sh. Smitler go. Dharm Pal H.No - WZ-280, Nalgan Colony, Bastialak Nagar 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	P	27 Days			
✓ 10.	Sh. Manish go. Dharm Pal H.No - B3, Labor Camp Humayun Rd 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	P	27 Days			
						853 Days																																	
										Rs.	P.																												

Pay Rs. (Rupees

Grand Total of this Muster Roll ...

Rs. P.

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.

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

Total amount paid (in words) Rupees

Balance Paid

Oo no: D 360 cmc/148 8/18/09

HEALTH DEPARTMENT

MUSTER ROLL NO. 864

(From 1/10/09 To 31/10/09)

(80) clearly copy Sir: 413 @ 151 feet Pally
(15) = 45 feet

Circle No. 834 Voucher No. 834 Dated 11/10/09

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.	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	Sh. Deepak go. Ramkisan H.No-16/157, Block-16, Trilok Pur; Delhi-93.	Daily Wage	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	151 + 4
2	Sh. Dalip go. sn. Rokhata H.No-41168 Daskhimpuri N.O. 62.		P	P	P	P	P	P	P	P	P	P	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
3	Sh. Harish go. Rajinder H.No-2-51, Palika kary Kharwala N.O-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	P	P	P	P	4	
4	Sh. Raghar Singh go. Ramkisan H.No-1. A. Palikadham, Golemat RD-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	P	P	P	4		
5	Sh. Sukhbir go. Ramkisan H.No-639 J.S. Colony Phase-II, Block-B, Nagla		P	P	P	P	P	P	P	P	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		
		Daily Total																																			124 Days
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. (Rupees) Grand Total of this Muster Roll ...

Accountant (HG) M.O.H. Sr. A.O. Deduct-Payment made, as per details transferred to Register of Unpaid Wages. Balance Paid.