SC No 25
Page 35.

Contingent Bill Number : 30311091000045

Disbursement Type:	Cash	**Bill Type:**	ImprestBills
Fund:	NDMC Municipal General Fund	**Bill Date:**	11-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-417/CMO(HQ) dated: 04.09.09 vide approval of Chairman No. 4876/D/PS dated: 17.08.09	**Bill Status:**	CREATED
Narration:	Payment 25 Daily wagers S/K in circle No. -07 w.e.f. 01.10.09 to 31.10.09 @Rs151+CA per day		
Remarks:			

38/H
12/11/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	99432
			Gross Amount		99432

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net Amount		99432

Net Payable in Words :

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

Sheet-4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 882. (From 1/10/09 To 31/10/09)

Circle No. 7 Voucher No. 38/H Dated 12/11/09

In continuation of Muster Roll No. 853.

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 ... 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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
25	Anoop Kumar S/o Rajender Ku Thakur R/o 2877 Deongan Mohalla Shahdara Delhi	DICO	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	27 days	117 CA 66/2	4143-00	Anoop (25) Paid
		Daily Total	27	27	27	S	27	27	27	27	27	27	S	27	27	27	27	27	27	S	27	27	27	27	27	27	S	27	27	27	27	27	27	648 days	G. Total	99,432-00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer			S								S								S						S										

38/H 12/11/09

Entry has been Made SR No 165/On Page No 61

Net payable Rs 99,432-00

SO (HG) Paid

Pay Rs. 99,432-00 (Rupees Ninety nine thousand four hundred thirty two only)

SNo 1 to 25 LTI and signature attested Paid in full

Accountant (HG) AAO (PH) 11/11/09 AAO (PH) 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... Rs. P.

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

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

Sheet-3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 882. (From 1/10/09 To 31/10/09)

Circle No. 7 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 853

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
21	Sh Ajeem Kumar S/o Sh Om Prakash R/o H.No 149/1 Lane Raja Park Sarai Rohilla	OLW Sk		27 days	157 CA 65 p.a PM	4143.00	Paid 3420UI (21)
22	Sh Deepak K/o Sh Om Prakash R/o H.No 149/1 Lane Raja Park Sarai Rohilla	do		27 days	do	4143.00	Paid (22)
23	Sh Daulat Ram S/o Sh Ram Sharoopy R/o H.No 1/181 Nirman Vihar Delhi	do		27 days	do	4143.00	Paid (23)
24	Sh Akshay S/o Azad Singh R/o 2026 Green Sultan Plots Prahlad Pur Badli	do		27 days	do	4143.00	Paid (24)
	Daily Total			628 days	Gr. Total	95,289.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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.

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 882. (From 1/10/09 To 31/10/09)

Circle No. 7 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 853.

Accountant (HG) — CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
14	Sh Ramesh S/o Shyam Lal R/o Jhuggi No 5 Tajpur Pamp Rd	DW	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 day	117 EA 661.2 Dm	4143.00	(14)
15	Sh Satbir S/o Sh. Chhotey Lal R/o H No 821 Pamp Vihar Nagar Delhi-110041	do —	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	do —	4143.00	(15)
16	Sh Ravinder Kr S/o Sh Ashok Kr R/o 7/18 Indersain Pur	do —	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	do —	4143.00	(16)
17	Sh Surinder Kr S/o Sh Kanwar Singh R/o 719 Mean Church Rd Pari Nagar	do —	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	do —	4143.00	(17)
18	Sh Vikash Kumar S/o Sh Suresh R/o KU 378 Gautam Vihar Gazda Delhi	do —	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	do —	4143.00	(18)
19	Sh Sagar S/o Sh Ved Prakash R/o 5152 Pem Nagar Delhi	do —	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	do —	4143.00	(19)
20	Sh Manoj S/o Sh Jagga R/o 25/14 Trilok Puri N.D.	do —	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	do —	4143.00	(20)
	Daily Total		15	15	15	S	15	15	15	15	15	15	S	15	15	15	15	15	15	S	15	15	15	15	15	15	S	15	15	15	15	15	15	513 days	G. Total	78,717.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Grand Total of this Muster Roll ... ... Rs. P.

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

Balance Paid

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 882. (From 1/10/09 To 31/10/09)

Circle No. 7 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 853

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
7	Sh. Rajesh S/o Sh. Suresh R/o 6178 Nome Steffi Gali Babu Dhan Sen Mandir Mang Chandigarh	D/W Sal	P	P/H	P	S	P	P	P	P	P	S	P	P	P	P	P	P/H	S	P	P	P	P	P	S	P	P	P	P	P	P	27 day	157+ CA 661= Rs	4143.00		(7)
8	Sh. Jitender S/o Sh. Sudhan R/o 10/157 Babu Pranchandigarh	do —	P	P/H	P	S	P	P	P	P	P	S	P	P	P	P	P	P/H	S	P	P	P	P	P	S	P	P	P	P	P	P	27 day	do —	4143.00		(8)
9	Sh. Ajmer S/o Sh. Ram Kishan R/o 5551 Prem Nagar Pal Bajpeet Nar N Delhi	do —	P	P/H	P	S	P	P	P	P	P	S	P	P	P	P	P	P/H	S	P	P	P	P	P	S	P	P	P	P	P	P	27 day	do —	4143.00		(9)
10	Sh. Sham Sher S/o Sh. Ram Kishan R/o 5551 Prem Nagar Pal Bajpeet Nar N Delhi	do —	P	P/H	P	S	P	P	P	P	P	S	P	P	P	P	P	P/H	S	P	P	P	P	P	S	P	P	P	P	P	P	27 day	do —	4143.00		(10)
11	Sh. Mamin S/o Med R/o Thusi N 1239 Bajpeet Nar N Delhi	do —	P	P/H	P	S	P	P	P	P	P	S	P	P	P	P	P	P/H	S	P	P	P	P	P	S	P	P	P	P	P	P	27 day	do —	4143.00		(11)
12	Sh. Ravinder S/o Sh. Sonu Nath R/o atr No. 8 Tyna E Bajpeet Nar N Delhi	do —	P	P/H	P	S	P	P	P	P	P	S	P	P	P	P	P	P/H	S	P	P	P	P	P	S	P	P	P	P	P	P	27 day	do —	4143.00		(12)
13	Sh. Subhash S/o Sh. Sitaram R/o 96A Ward No 2 Mehrauli New Delhi	do —	A	A	A	S	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	S	A	A	A	A	A	A	NIL	do —	NIL.		(13)
	Daily Total		12	12	12	S	12	12	12	12	12	S	12	12	12	12	12	12	S	12	12	12	12	12	S	12	12	12	12	12	12	324 day	G. Total	49,716.00		
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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.

O.O. No:- D/417/CMO/HQ Dt 4/9/09.

(25) daily wager Sik, 4B @ 151+CA per day

HEALTH DEPARTMENT

(174) = 5 Sheet

MUSTER ROLL NO. 882 (From 1/10/09 To 31/10/09)

Circle No. 7 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 853

Accountant (HG) — CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (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	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	Sh. Rakesh S/o Bhim Singh R/o Rajpat Nagar Delhi	DIW	P P P/H P S P P P P P S P P P P P/H S P P P P P S P P P P P P	27 day	151+CA 66½ p/m	4143.00	Rakesh (1)
2	Sh Arun S/o Asad Sh R/o Babar Pur Nagar	do	P P P/H P S P P P P P S P P P P P/H S P P P P P S P P P P P P	27 day	do	4143.00	(2)
3	Smt Komal W/o Vijay R/o JJ Colony Seema Puri	do	P P P/H P S P P P P P S P P P P P/H S P P P P P S P P P P P P	27 day	do	4143.00	Komal (3)
4	Sh Ram Hiwash S/o Sh Mukh Dayal R/o V.P.O. Sample Rohtak	do	P P P/H P S P P P P P S P P P P P/H S P P P P P S P P P P P P	27 day	do	4143.00	(4)
5	Smt Sunita W/o Sh Karam Singh R/o Balmiki Basti Mandir Marg	do	P P P/H P S P P P P P S P P P P P/H S P P P P P S P P P P P P	27 day	do	4143.00	Sunita (5)
6	Sh Suresh S/o Sh Roop Chand R/o Balmiki Basti Malka Ganj	do	P P P/H P S P P P P P S P P P P P/H S P P P P P S P P P P P P	27 day	do	4143.00	Sukumar (6)
	Daily Total		6 6 6 5 6 6 6 6 6 6 5 6 6 6 6 6 5 6 6 6 6 6 5 6 6 6 6 6	162 day	G. Total	24,858.00	
	Initials of person marking the daily attendance		V V V S V V V V V V S V V V V V S V V V V V S V V V V V				
	Initials of Inspecting Officer		S S S S				

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.