

Contingent Bill Number : 30311091000046

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: 04-Sep-2009

SanctionDetails:

Office Order No. D-459/CMO(HQ) dated: 29.09.09 vide approval of Chairman No. 4876/D/PS dated: 04.09.09

Bill Status: CREATED

Narration:

Payment 16 Daily wagers S/K in circle No. -03 w.e.f. 01.10.09 to 31.10.09 @Rs151+CA per day

Remarks:

34/H
12/11/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	59688
Gross Amount					59688

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					59688

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 905

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

Sheet-If

Circle No. 3 Voucher No. 852 Dated 12/11/09

In continuation of Muster Roll No. 852

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				
11	Smt. Vidhya-157, Ravinder Kumar B-22-735 Pda Siroky GHS Ashvi Raj Lane Doka - 3	Dakshinapada 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	89 Days	Rs. 3974/-	Rs. 460/-	(Signature)
12	Sr. Yogender Kumar S/o. Shri. Pal Singh 29/262 Hemat-Lari New Delhi - 91	"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	27	Rs. 4149/-	Rs. 4149/-	(Signature)
13	Sr. Indrajit S/o. Bakesh D-3 Palda Dham Bengla Sds Road New Delhi - 91	"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	23	Rs. 3529/-	Rs. 3529/-	(Signature)	
14	Sr. Nasander Kumar S/o. Ram Pal 4.No-3223 PASTNO-5 Dharam Pura Gaudi Nagar Delhi-31	"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	26	Rs. 3989/-	Rs. 3989/-	(Signature)	
15	Sr. Sonu S/o. Jom Pal 4th, Pads Radhika's Saday Pandit Yang N. 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	27	Rs. 4149/-	Rs. 4149/-	(Signature)	
16	Sr. Raj Singh S/o. Dadas Singh 33 Block P.T. Hous Post. Subbar Air Doka - 86	"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	24	Rs. 3683/-	Rs. 3683/-	(Signature)	
Daily Total			389 Days																																G. Total	59688	

Entry has been made
SR.No 1649 on Page
No. 61
Net payable Rs. 59,688-00

Initials of person marking the daily attendance
Initials of Inspecting Officer

Pay Rs. 59,688-00 (Rupees)

Accountant (HG)

Sr. A.O

Grand Total of this Muster Roll ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages & L.I. 20/11/09

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.

12/11/09

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

Rs.	P.
59688	00

B.O. No: -20 | 459 | CMO | 116 | 29 | 10 | 09.

HEALTH DEPARTMENT

MUSTER ROLL NO. 905 (From 1/10/09 To 31/10/09)

(16) daily wages @ Rs. 15/- per day
(17) = 38/-

MUSTER ROLL NO. 905

Circle No. 3 Voucher No. 892
In continuation of Muster Roll No. ... Dated ...

PART-NOMINAL-ROLL

Accountant (HG) [Signature]
CHIEF MEDICAL OFFICER [Signature]

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		Rs.	P.	Rs.	P.						
01	Smt. Veeraj W. Mahesh HNo-9-31 Balanika, Sadan Maulvi Mang New Delhi-	Deputy Manager S.K.	P	P	P	P	P	P	P	P	P	P	P	P	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	Rs.	Rs.	3989	-	[Signature]
02	Inspector S. S. Kaur Singh 130, Block - P. 1, H.O. Road Sallaui Kari 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	P	P	P	27	Rs.	Rs.	4143	-	[Signature]
03	Bhupender S. M. Rakash 30-AW-45 Block. P-1-T H.O. The Poly School Sallaui Kari Delhi-86	'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	27	Rs.	Rs.	4143	-	[Signature]
04	Smt. Indira W. Raji HNo-185, Jagan Basir Maulvi Mang 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	27	Rs.	Rs.	4143	-	[Signature]
05	Smt. Tulsi Devi W. G. Suresh Chaud 385-Block. E. 3 Nand Nagar 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	P	P	P	26	Rs.	Rs.	3989	-	[Signature]
	Initials of person marking the daily attendance	Daily Total																																133 Days	G. Total									
	Initials of Inspecting Officer																																											

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
Balance Paid
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.