

Contingent Bill Number : 30312091000047

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 09-Dec-2009
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: The Chairman

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 6
Payable To: Secretary,NDMC
Sanctioned On: 17-Aug-2009

SanctionDetails: Office Order No. D-595/CMO(HQ) dated: 12.11.09 vide approval of Chairman No. 4876/D/PS dated: 17.08.09

Bill Status: CREATED

Narration: Payment 28 Daily wagers S/K in circle No.-06 w.e.f. 17.11.09 to 30.11.09 @Rs151+CA per day

Remarks:

*6/11/10
10/12/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	48864
Gross Amount					48864

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					48864

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

963

(From 12/11/69

To 30/11/69)

Circle No. Voucher No. Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG), V. S. S.

CHIEF MEDICAL OFFICER

S.No.	Name, Father/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total Days	Rate	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					
21	St. Raju Sh. Rajender S/O Sh. Ram Plate Mandli marg. Newbelsi	Eluv St																																				
22	St. Rabul Sh. Naman 6/166, Klizh Pur Newbelsi - 110791.	"																																				
23	St. Vishal Prem Sh. Raj Kumar 18, Evgin Pulva Madalora Kettis - 32.	"																																				
24	St. Ajay V. S. Prem 18/270, Bapu Bham Thantigaldu Newbelsi -	"																																				
Daily Total		Initials of person marking the daily attendance																																				
Pay Rs. (Rupees		Initials of Inspecting Officer																																				

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

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

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.

HEALTH DEPARTMENT

Sheet-III

MUSTER ROLL NO.

963

(From

17/11/69

To 30/11/69

Circle No. 6 Voucher No. 1088
 In continuation of Muster Roll No. 1088
 Dated 17/11/69

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total Days	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	Smt SANKOSH w/o Sh. Kamaz D/o 261, Mahavir Enclave-III, Gali No. 40 New Delhi	"																																	12 days	15/-	1844-00	[Signature]
17	Smt Brinda w/o Sh. Rakesh Gali No. 140, Tilak Park, Delhi	"																																	12 days	"	1844-00	[Signature]
18	Smt PASTHA w/o Sh. NARESH B. 638 Block B, Bhosmeria Camp New Delhi	"																																	12 days	"	1844-00	[Signature]
19	Smt Sandhya w/o Sh. Alexander A/132 P Gali No. 9, Balwasti Mahalla, Phola Moha, New Delhi	"																																	12 days	"	1844-00	[Signature]
20	Smt Reeng w/o Sh. Ramesh C.N/969, Devi Nagar, New Delhi	"																																	12 days	"	1844-00	[Signature]
Daily Total																																			99 days	92/-	35035-00	[Signature]

Pay Rs. (Rupees)

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

Accountant (HG)

CHIEF MEDICAL OFFICER

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.

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 963

Dated 29/11/09

(From 01/11/09

To 30/11/09

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

Circle No. 6 Voucher No. 100

In continuation of Muster Roll No. 963

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total days	Rate P.	Amount 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							
60	Smt ANURADHA Doshi D-3, Palitga Bhavn. New Belvi-1	Stn Sec																																						
61	Smt SUNITA W/o Smt SHAMAR 196, Balnilei Sadan Mandri New Belvi-1	"																																						
62	Smt ROSHNI Doshi PRAYASH D-3, Palitga Bhavn. Talemt. New Belvi	"																																						
63	Smt URMILA W/o Smt PREM SINGH F-374, Daktin Pura Belvi-110082	"																																						
64	Smt ANITA W/o Smt RAMESH A-93, Tigr Kurnel. New Belvi	"																																						
		Daily Total																																						
		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 Total amount paid (in words) Rupees Balance Paid

HEALTH DEPARTMENT

(38) daily wages 814, 413 @ 151 + 14 P. per day.
(45) = 6 Sheet.

MUSTER ROLL NO. 963

(From 17/11/09 To 30/11/09)

Circle No. 6 Voucher No. Fresh Dated

In continuation of Muster Roll No. 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					
01	Smr NEETU wife Sh. GANZAN RAM. 214, Block E-II, Madamzin, Dr. A.B. Nagar New Delhi	Other																																	12 days	15/-	1844-00	[Signature]
02	Smr Jay Kumar Sh. BURAN SINGH DHARM E-2, PRUKA GALIWAY N. Delhi	"																																	12 days	1	1844-00	[Signature]
03	Smr Sanyas Sh. RAMESH 1, 9/66, Madik Street Old. Type-I/1112, Panchkajya Road - New Delhi	"																																	11 days	1	1890-00	[Signature]
04	Smr PANKU Sh. SUDHASTI 31/B-9F, Block-31, Tolok Kund, Delhi-91	"																																	09 days	1	1383-00	[Signature]
05	Smr Asha w/o Sh. Sanyas T-2, Ali Gany, Kailash Colony, Delhi	"																																	12 days	1	1844-00	[Signature]
		Daily Total																																	54 days	5/-	8605-00	[Signature]

Pay Rs. (Rupees)

Initials of person marking the daily attendance

Initials of Inspecting Officer

Accountant (HG)

M.O.H.

Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works) 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

Rs.	P.