

Contingent Bill Number : 30304091000025

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 09-Apr-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: Chairman **Sanctioned On:** 12-Jan-2009
SanctionDetails: Office Order No. D-83/CMO(HQ) dated: 18.02.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09 **Bill Status:** CREATED

Narration: Payment to 21 daily wagers SKs/LBs in circle No. -12 w.e.f. 01.03.09 to 31.03.09 @142+CA per day

Remarks:

20/04/09
~~13/4/09~~
 15/4/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	74873
Gross Amount					74873

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					74873

Net Payable in Words :

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

HEALTH DEPARTMENT

Sheet II

MUSTER ROLL NO. 491

(From 1/3/09 To 31/3/09)

Circle No. VII Voucher No. 478 Dated

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															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	RAJ RAM D. MARHAZ 14 N-70 Lakshmi Bai Nagar N. Delhi	S-2	P	P	P	P	P	P	P	P	P	P	P	P	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	3758	Paid	[Signature]
12	SRJ MALYA W. ANKUR SINGH F141 J. J. Camp Tughlakhi N. Delhi	"	P	P	P	P	P	P	P	P	P	P	P	P	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	3758	Paid	[Signature]
13	SH. MAH N SINGH BANGALU F136 J. J. Camp Tughlakhi N. Delhi	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25 days	3614	Paid	[Signature]	
14	SRJ REKHA W. RO SHANU W/22 Urvu Pesh III Sheela Pur N. Delhi	"	P	P	P	P	P	P	P	P	P	P	P	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	3758	Paid	[Signature]	
15	SRJ ANITA W. MURSHIDA F137 J. J. Camp Tughlakhi N. Delhi	"	P	P	P	P	P	P	P	P	P	P	P	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	3758	Paid	[Signature]	
Daily Total																																						143	67098	Total	3047	
Initials of person marking the daily attendance																																										
Initials of Inspecting Officer																																										

Pay Rs. (Rupees) M.O.H. S. A.O.

Grand Total of this Muster Roll

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.

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. 491

(From 1/31/69)

To 31/03/69

Circle No. XII Voucher No. 478

Dated

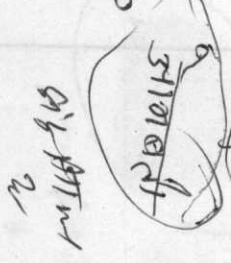
In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates																															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									
6	Sh. VICKY 870 Vijay 1/11 Babu Sham N. Delhi	S.A.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	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	st Geofanw Suresh 21/615 Kalyan puri N. Delhi	''	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
8	st Kir Sharmaw, Ghazal D-275 mafi Bagra N. Delhi	''	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
9	Kamal shokhshi Ravi D-275 mafi Bagra N. Delhi	''	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
10	sm T meena w. Jom part an Wisc sm Vah w. Visc part T-2637 gali no 8A Baljeet Nagar Patna Nagar N. Delhi	''																																								
Daily Total			P																															126 Days		Rs. 3758	18212.00					
Initials of person marking the daily attendance			W																																	Rs. 3180	3180.00					
Initials of Inspecting Officer			W																																	Rs. 2024	2024.00					
Pay Rs. (Rupees)																																				Rs. 2401	2401.00					

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

① daily wage 81k, 118 @ 140+4.
② Total sheet=4.

MUSTER ROLL NO.

499

(From 1/3/07

To 31/03/07

Circle No. XII Voucher No. 478 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			Rs.	P.	
1	Sonu Sh. Kulkarni B-11 Palkhi Chaur Gulmankhi N. Delhi.	S.H.	P	P	P	P	P	P	P	P	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	3758		Paid 3758/- <i>(Signature)</i>
2	Smt Vidhya Vij. Jagannath E 70 New Ranjeet Nagar N. Delhi.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25 days	3614		Paid 3614/- <i>(Signature)</i>	
3	Sh. Sonu Sh. Bhanu Hut No 135 B Block Sultan Puri N. Delhi.	"	P	P	P	P	P	P	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	3758		Paid 3758/- <i>(Signature)</i>		
4	Ravi Sh. Ramesh 10/88 Tarakh Puri N. Delhi.	"	P	P	P	P	P	P	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 days	3324		Paid 3324/- <i>(Signature)</i>		
5	Sh. Nitin Sh. Nair 237 Pashimangla Puri N. Delhi.	"	P	P	P	P	P	P	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	3758		Paid 3758/- <i>(Signature)</i>		
		Daily Total																																		198212		G. Total 198212/- <i>(Signature)</i>

Pay Rs. (Rupees)

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

Grand Total of this Muster Roll ...

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

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.