

Contingent Bill Number : 30304091000068**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 15-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:** 08-Sep-2008**SanctionDetails:**

Office Order No. D-538/CMO(HQ) dated: 11.12.08 vide approval of Chairman No. 6401/D/PS dated: 08.09.08

Bill Status: CREATED**Narration:** Payment 12 daily wagers S/K in circle No. -05 w.e.f. 01.03.09 to 07.03.09 @142+CA per day**Remarks:***Va No 65 / H
16-4-09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6215
Gross Amount					6215

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6215

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 498

(From 13/07 To 21/07)

Circle No. V Voucher No. 438 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					
1	Mangya yoren Subhash Choudhary H.No-2093, Sector-31, Himatpuri Delhi-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	21 days	30 P 52 W	08672 W	(Signature)
2	Nirmali yoren Loken H.No-66, Sector-31, Block B, Trilok Pur, Delhi-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	4 days	0578 W	(Signature)	
3	Disha yoren Medical H.No-4-15, Palika Chowk Gole market, Noida-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	03 days	0434 W	(Signature)	
4	Darshana yoren Subhash Choudhary H.No-5-181, Saket, New Delhi-110017	—	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	NIL	Nil	(Signature)
Daily Total			5	6	4	7	6	6																											34 days	G. Total	49142 W	(Signature)

Pay Rs. (Rupees)

Grand Total of this Muster Roll

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

Rs.	P.
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HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. Voucher No. Dated: 498
 In continuation of Muster Roll No. 438

498. From 1/3/09 To 7/03/09

(18) Chaitany Chaya Sik, L/B @ 140 rupees
 (17) Tolair Sik

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	
			To																																Rs.	P.	Rs.	P.		
1	Deepak Son Birjam Singh H.No - 4/102, Madanpur S.S. Colony Benadar Delhi-20	Daily wage rs	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	06 days	Rs.	P.	Rs.	P.	Deepak	
2	Seema Rani Worn Vinod H.No - 803, Village - Tolair Sik Delhi-95	-/-	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	05 days	Rs.	P.	Rs.	P.	Seema	
3	Gurdeep So. Mantrali Ram H.No - 983, Sunlight Colony Delhi - 110-15	-/-	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	06 days	Rs.	P.	Rs.	P.	Mantrali	
4	Kaljit Kumar So. Hazi Chand H.No - 628 Sunlight Colony Delhi - Delhi-15	-/-	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	04 days	Rs.	P.	Rs.	P.	Hazi Chand	
		Daily Total	333333																															01 days	Rs.	P.	3035			

Pay Rs. (Rupees) (Initials of person marking the daily attendance)

Initials of person marking the daily attendance
 Initials of Inspecting Officer

Accountant (HG)

CHIEF MEDICAL 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 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

Balance Paid

Rs. P.