

87/H

**Contingent Bill Number :** 30306091000092

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Chairman

**Bill Type:** ImprestBills  
**Bill Date:** 11-Jun-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE  
**Payable To:** Secretary,NDMC  
**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

**Narration:** Payment 20 daily wagers S/K in circle No. -5 w.e.f. 01.05.09 to 17.05.09 @Rs151+CA per day

**Remarks:**

**Bill Status:** CREATED

86/H  
 12/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	38685
<b>Gross Amount</b>					38685

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					38685

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 580

From 1/5/09 To 19/05/09

Sheet-3.

Circle No. V Voucher No. 540 Dated 26/11/09

In continuation of Muster Roll No. PART-NOMINAL-ROLL

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											
			From	To		Rs.	P.	Rs.	P.												
16.	Mr. Hazi Chandel, 1, Chakraborty, H.No - 16/354, Trilok Pur, Beli - 9,	Daily wages	1	19	12 days			18400.00													
17.	Mr. Deepak Kumar, 50, Viscosi, H.No - 5/61, Barpukdem, Chankayam Puri, N.D.-21		1	19	14 days			21490.00													
18.	Mr. Mahesh Chandra, H.No - B-23, Palicadham, Salem, N.D.-1		1	19	13 days			1996.00													
19.	Mr. Anil Kumar Choudhary, H.No - 10/38, Barpukdem, Chankayam Puri, N.D.-21		1	19	14 days			21490.00													
20.	Mr. Steela M. Ram arwar, H.No - 86, Padari, Kas, Cane Khan, N.D.-1		1	19	14 days			21490.00													
			Daily Total																		
			16	18	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
			Initials of person marking the daily attendance		Initials of Inspecting Officer		Grand Total of this Muster Roll		Deduct: Payment made, as per details transferred to Register of Unpaid Wages		Rs.		P.								

Net Payable Rs 38,685-00

Pay Rs 38,685-00 (Rupees Thirty eight thousand six hundred eighty five only)

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

Grand Total of this Muster Roll ...

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

Rs. P.





**MUSTER ROLL NO.**

580 (From 1/5/09 To 19/05/09)

Circle No. V Voucher No. 540 Dated

In continuation of Muster Roll No. 540

**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.	Rs.	P.	
1.	Sh. Anil Kumar 2308 Sibirland daily wages H.No. 5268 Trilok Puri Delhi 92. Sd																																	10 days	Rs. 15	P. 35	Rs. 15	P. 35	[Signature]
2.	Sh. Jaikishan 20 Bhagwan Das H.No. 34, Hazigan Basah Mandir marg. N.D.-1																																	14 days	Rs. 21	P. 42	Rs. 21	P. 42	[Signature]
3.	Sh. Ajay 30 Sh. Raj Pal H.No. 94, Balomiki Basah Mandir marg N.D.-1																																	10 days	Rs. 15	P. 35	Rs. 15	P. 35	[Signature]
4.	Sh. Raj Kumar 30 Ramesh H.No. 193, Balomiki Basah Mandir marg N.D.-1																																	14 days	Rs. 21	P. 42	Rs. 21	P. 42	[Signature]
5.	Sh. Vinay 30 Asish H.No. 915, Palikadom Fate met N.D.-1																																	11 days	Rs. 16	P. 35	Rs. 16	P. 35	[Signature]
		Daily Total	34	33	35	34	35	34	35	34	35	34	35	34	35	34	35	34	35	34	35	34	35	34	35	34	35	34	35	34	35	34	59 days	G. Total	Rs. 90	P. 57			

Pay Rs. (Rupees) .....

Grand Total of this Muster Roll ...

Rs. P.

Accountant (HG) M.O.H. S. 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