

Contingent Bill Number : 30306091000033

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 05-Jun-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: 30-Mar-2009

SanctionDetails:

Office Order No. D-152/CMO(HQ) dated: 02.04.09 vide approval of Chairman No. 1942/D/PS dated: 30.03.09

Bill Status: CREATED

Narration: Payment 16 daily wagers S/K in circle No. -13 w.e.f. 01.05.09 to 31.05.09 @Rs151+CA per day

Remarks:

53/H
10/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	57882
Gross Amount					57882

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					57882

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 615

(From 1/5/09 To 31/5/09)

Circle No. 117

Voucher No. 575

Dated 1/5/09 To 31/5/09

Sheet I

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

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								
6.	Sr. Sushil Singh Pasra Ram R/o 13/246 Dillora Puri Delhi.	Sir	P	P	P	P	P	P	P	P	P	P	P	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	Rs. 15.00	Rs. 3992-00	[Signature]
7.	Sr. Manoj Singh Suresh Kumar R/o 10/201 Kalyan Puri 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	25 days	Rs. 3838-00	Rs. 3685-00	[Signature]	
8.	Sr. Shalet Singh Rajiv R/o 9-10 P.R. Pathy N.D.	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	23 days	Rs. 3531-00	Rs. 3531-00	[Signature]		
9.	Sr. Chetan Singh Chetan Das R/o F-25 R.K. Puram N.D.	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	26 days	Rs. 3992-00	Rs. 3992-00	[Signature]		
10.	Sr. Balbir Singh Rajaram Lal R/o F-21 Mandir Marg N. 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	24 days	Rs. 38076-00	Rs. 38076-00	[Signature]			

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

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

(16) daily wage SIK, @ water.
(17) total 382.

MUSTER ROLL NO. 615

Circle No. XIII Voucher No. 575 Dated 1/5/09 To 31/5/09

In continuation of Muster Roll No. PART-NOMINAL-ROLL Accountant (HG) S 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	SR. Salim Eno Shyam Lal No 3-11/6 Madan Sir N.D.	SIR	P	P	P	P	P	P	P	P	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	151.66	3838.00	<i>[Signature]</i>																																																															
2	SR. Rakesh Eno Sultian Singh R.B.-520 Khan Pur N.D.	-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	26 days	-	3992.00	<i>[Signature]</i>																																																															
3	SR. Kalsma Eno Madan Lal R.B. 5-6. Aligany, N.D.	-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	25 days	-	3838.00	<i>[Signature]</i>																																																															
4	SR. Yogesh Eno Rajgopal Dayal R.B. 190 Dham Pur N.D.	-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	26 days	-	3992.00	<i>[Signature]</i>																																																															
5	SR. Kamla Eno Nilesh R.B. 6172 Roop Okam N.D.	-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	26 days	-	3992.00	<i>[Signature]</i>																																																															
		Daily Total	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	124 days	G. Total	19,038.00																																																																
		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
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.
Total amount paid (in words) Rupees Balance Paid