

Contingent Bill Number : 30307091000100

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: 09-Jul-2009
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE
Payable To: Secretary,NDMC
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. 01.06.09 to 28.06.09 @Rs151+CA per day

Remarks:

188/H
 13/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	52816
Gross Amount					52816

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					52816

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

654

(From

1/6/09

To

28/6/09

Sheet-I

Circle No. XIII Voucher No. 615 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						
6	Sr. Suskil s/o Parasuram R/o 13/246 Trilok Puri Delhi	SrK																																		119.95	Rs. 151.66	Rs. 3378.00	Sr. Suskil
7	Sr. Manoj s/o Suresh Kumar R/o 10/201 Kalyan Puri Delhi	-do-																																		254.40	Rs. -do-	Rs. 3531.00	Sr. Manoj
8	Sr. Saket s/o Raju R/o G-10 P.R. Lakh N.D.	-do-																																		064.40	Rs. -do-	Rs. 0921.00	Sr. Saket
9	Sr. Chamanjeet s/o Chaman Das R/o F-25 P.R. Lakh N.D.	-do-																																		234.50	Rs. -do-	Rs. 3531.00	Sr. Chamanjeet
10	Sr. Balbir s/o Bhajan Lal R/o F-21 Madan S/N N.D.	-do-																																		244.40	Rs. -do-	Rs. 3685.00	Sr. Balbir
			Daily Total																																				
			Initials of person marking the daily attendance																																				
			Initials of Inspecting Officer																																				
			G. Total																															217.40		33317.00			

Pay Rs. 33317.00 (Rupees Thirty Three Thousand Three Hundred and Seventy One only)

Accountant (HG) AMR

M.O.H. Sr. A.O

Grand Total of this Muster Roll ...

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.

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

HEALTH DEPARTMENT

(18) Chhaya Boyel 9/12/18 @ 15/- per day
(148) = 35/1000

MUSTER ROLL NO.

654 (From 1/2/09 To 28/2/09)

Circle No. XIII Voucher No. 615
In continuation of Muster Roll No. Dated

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total	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				
1. ✓	St. Sabisa Shyam Lal R/o J-11/6 Madan Gih N.D.	Sik	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP			
2. ✓	St. Rakesh Sh. Sulam Singh R/o B-520 Khan Pur N.D.	do	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP			
3. ✓	St. Roshma Sh. Madan Lal R/o G-6 Aliganj N.D.	do	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP			
4. ✓	St. Yogesh Sh. Brahmachari R/o Sh. Timal Pur N.D.	do	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP			
5. ✓	St. Kamla Sh. Nitesh R/o P-12/Bapu Khan N.D.	do	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP			
Initials of person marking the daily attendance			PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP			
Initials of Inspecting Officer			PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP	PPPP			
Daily Total																																		119			
G. Total																																					

Accountant (HG) CHIEF MEDICAL OFFICER

Pay Rs. (Rupees)

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.
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