

Contingent Bill Number : 30306080900109**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 19-Jun-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 10**Functionary:** NDMC**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 07-May-2008**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 3430/PS/CH dated 07/05/2008**Bill Status:** CREATED**Narration:** Payment of 11 daily wages SKs/LBs Circle No. 10 @ 135.25 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	9778
Gross Amount					9778

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					9778

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

B.O.T. HEALTH DEPARTMENT

D-2-16-12/P

MUSTER ROLL NO.

4186

(From 1/5/08 To 13/05/08)

Cont. Sheet - I

Circle No. 8 Voucher No. 4185 Dated 13/5/08

In continuation of Muster Roll No. 4184

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total	Rate per Rs.	Amount 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				
			65th	Mamaji s/o Rajindar E-83 Ganesh Nagar Bandra Mogus complex 1st Delhi	DIW	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
																																			15/5		
75th	Panveem q, Agad. D-2 1st Madangr. Delhi-02	DIW	P	P	P	P	P	P	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 Days				
																																			15/5		
85th	Saehin s/o Daggdih S-5 N.O.M.E Flats Ali ganj Dohle-storey N.D.	DIW	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11 Days				
																																			Nil		
95th	Naseeb s/o Mangay Ram G-131 Balmitki Bari, Chembade village, Noida Delhi-41	DIW	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Nil				
																																			Nil		
105th	Hari Ram s/o Phoney 4/80 Dakhim Pun Delhi-62	DIW	P	P	P	P	P	P	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		
115th	Bansa s/o Kam Sahay.	DIW	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11 Day				
																																			7/1		
																																			G. Total		
																																			9778		

Received in 10/10/08
cut 5 PM. Entitled in
page no 2/2
No 66/08

Accountant (HG) [Signature]
M.Q.H. Sr. A.O. 2016/08
Released for Payment
AO (PH)

Accountant (HG) [Signature]
CHIEF MEDICAL OFFICER [Signature]

Grand Total of this Muster Roll Rs. 9778 Paid by ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.

O.O.No - 136/D1/Part 14/102/08

HEALTH DEPARTMENT

MUSTER ROLL NO.

CIRCLE No - XI
13/05/08
13/05/08

(From 01/05/08 To 13/05/08)

Circle No. ~~36~~ **X** Voucher No. **4/145** Dated.....
In continuation of Muster Roll No.

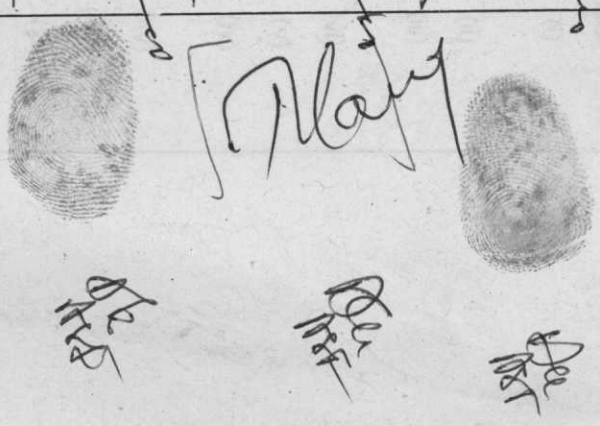
PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Total	Rate 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		
1	Sonu Sh. Rawan Lal 5/22 J.J. Camp Kidwai Ngr East.	DM	P	P	P	P	P	P	18	Nil 13/5/08 O.A.	Nil	
2	Sandeep Sh. An Parkar 5/34 Trisok Puri Delhi	DM	P	P	P	P	P	P	18	5 Days de	688/-	
3	Manoj Sh. An Lal 110 Bahuki, Rasti Mandira Masg N Delhi	DM	P	P	P	P	P	P	18	11 Days de	1515/-	
4	Geeta W. R 148 R. Vasant Village N. Delhi	DM	P	P	P	P	P	P	18	N Days de	1515/-	
5	Vidya Devi w/o Dhampur Gaur No - 5/F-271 Bagpet Nagar N Delhi	DM	P	P	P	P	P	P	18	- Nil - de	Nil	
Daily Total			88	88	88	88	88	88	88	87	3718	

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

Accountant (HG)

CHIEF MEDICAL OFFICER



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

Rs.	P.
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