Contingent 65

Contingent Bill Number : 30306080900051

Disbursement Type: Cash
Bill Type: ~~ImprestBills~~ Contingency
Fund: NDMC Municipal General Fund
Bill Date: 06-Jun-2008
Segment: GENERAL FUND
Sub Segment: CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13
Functionary: NDMC
Payable To:
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 14 daily wages SKs/LBs Circle No. 13 @ 135.25 plus CA Rs.66/-
Remarks:

65/M. 12/6/08

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	22034
			Gross Amount		22034

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net Amount		22034

Net Payable in Words :

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

HEALTH DEPARTMENT

Cont. Sheet-II

MUSTER ROLL NO. 4230 (From 16/5/08 To 31/05/08)

Circle No. XIII Voucher No. 65/9. 12/6/08 Dated

In continuation of Muster Roll No. Fresh.

PART-NOMINAL-ROLL

Accountant (HG) Tolwar 6,939-00

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (1–31)	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
			4: 5; 11: 5; 16–31: 9 8 5 9 8 9 9 9 9 5 8 9 9 9 9 9	123		17,939-00	
11.	Sh Vijay Kumar S/O Ram Prasad 7049 Navi Kareem Marwari Basti Pahar Ganj N.D.	S/K	16–21: A A S A A A (circled); 22–31: P P P P S P P P P P P	9 days	135.25 + CA	1234-00	Paid; विजय कुमार; Sign Attested [illegible]
12.	Sh Rakesh S/O Tilak Raj 13/195 Bapu Dham New Delhi	-do-	A A S A A A A A A A A A A A A A (circled)	NIL	-do-	NIL	
13.	Smt Meena W/O Sarju Qtr. H-315 Srinivas Puri N. Delhi-24.	-do-	P P S P P P P P P S P P P P P P	14 days	-do-	1928-00	Paid; मीना; Sign Attested [illegible]
14.	Sh. Davendra Singh S/O Maha Singh H.A 10 Plot 480 yards Sultan Puri Delhi-34.	-do-	P P S P P P P P P S P P P P P P	14 days	-do-	1928-00	Paid; 19 देवेन्द्र; Sig Attested [illegible]
15.	Vacant-						
16.	Vacant-						
	Daily Total		11 10 S 11 10 11 12 12 12 S 11 12 12 12 12 12	160 days	G. Total	~~23,334-00~~ 22,034-00	
	Initials of person marking the daily attendance		[illegible initials]				
	Initials of Inspecting Officer		[illegible initials]				

Pay the staff Rs. 22034. B1 P Rs NIL G Rs 22034

Pay Rs. 22034/= (Rupees. Rs. Twenty two thousand and thirty four only

Received on 4/6/08 at 626 entry No. page No. 25 serial No 4/6/08

SS(HG)

6-6-08

Accountant (HG)

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.

M.O.H.

CANCELLED Sr. A.O. (V. K. GOEL) Released for Payment AO (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT

Dr. Roll Recd on 11.6.08

Grand Total of this Muster Roll ... ...

Rs.	P.

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

Fully Paid Bill

HEALTH DEPARTMENT

MUSTER ROLL NO. 4230 (From 16/5/08 To 31/5/08)

Contd. Sheet-I

Circle No. XIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... (1–31)	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
6.	Sh. Bhagwan Chand s/o Sh. Baljeet 4/446-47 Khichripur Delhi.	D/wages SIK	15 — D D S D D D D D S D D D D D / D D D D D D D D D D D D / D D D D D D D D D D D D	14 day	135.25 + CA	1928-00	Sign Attested
7.	Sh. Rajesh s/o Kishan H-no. 77/46 Mukesh Nagar Shahdra Delhi-32.	do-	15 — D D S D D D D D S D D D D D / D D D D D D D D D D D D / D D D D D D D D D D D D	14 days	do-	1928-00	Sign Attested
8.	Sh. Sant Ram s/o Rumal RZ-57 Sayad Nagar Nangloi Delhi-41	do-	15 — D A S D A D D D D S A D D D D / D D D D D D D D D D D D / D D D D D D D D D D D D	11 days	do-	1515-00	Sign Attested
9.	Sh. Dharam Vir s/o Raman Jhuggi No. 22 on Nala East Kidwai Ngr N.D.	do-	15 — D D S D D D D D S D D D D D / D D D D D D D D D D D D / D D D D D D D D D D D D	14 day	do-	1928-00	Sign Attested
10.	Sh. Jitendra Kr s/o Satish H-77/47 Circular Road Mukesh Ngr Shahdra. Delhi-32.	do-	15 — A A A A A A A A A A A A A A A	NIL	do-	NIL	
	Daily Total		9 8 5 9 8 9 9 9 5 8 9 9 9 9	123 days	G. Total	17939-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		9 9 9				

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

Rs.	P.

O.O.No – 185/CMO/HQ/D. Dt. 12/05/08

(16) daily wager SK, C/B @ 135.25 per day + CA 266/p.m.
(142) Total sheet = 3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4230 (From 16/5/08 To 31/5/08)

Circle No. XIII Voucher No. .... Dated ....

In continuation of Muster Roll No. fresh.

Accountant (HG). CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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	Total	Rate per day Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Sh. Jai Karan s/o Ram Kishan 271 Balmiki Colony Tehkhand, Okhla N.D.	D/Wages S/K					15 —											P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	14 days	135.25 + CA	1928-00 Paid	Sign Attested
2.	Sh. Kalwa s/o Sardarey S-35/B-91 Gole Kuan Tehkhand N.D.	do					15 —											P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	14 Days	do	1928-00 Paid	Sign Attested
3.	Sh. Abdullah s/o Mohd Dass Qtr No. 862 Abdul Fazal Enclave Jamia Nagar N.D.	do						15 —										P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	14 Days	do	1928-00 Paid	Abdullah Sign Attested
4.	Sh. Raj Kumar s/o Umedi Ram H.No. 65 Qtab Garh Vill New Delhi.	do						15 —										P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	14 days	do	1928-00 Paid	Rajkumar Sign Attested
5.	Sh. Subhash s/o Sri Kishan 25/10 Trilok Puri Delhi-91.	do					15 —											P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	14 days	do	1928-00 Paid	Sign Attested
	Daily Total																	5	5	S	5	5	5	5	5	5	S	5	5	5	5	5	5	70 days	G. Total	9,640-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. .... (Rupees ....)

Accountant (HG) 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