

Contingent Bill Number :

30303070800164

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 28-Mar-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Payable To:****Sanction By:** Chairman**Sanctioned On:** 20-Nov-2007**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007**Bill Status:** CREATED**Narration:** Payment of 35 daily wages SKs/LBs Circle No. 3 @ 133.45 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	113902
Gross Amount					113902

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					113902

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

4019

(From 01/02/08

To 29/02/08

Cont Sheet 17

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 3768

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.....																															Rate	Amount		Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1 25	2 26	3 27	4 28	5 29	6 30	7 31	8 01	9 02	10 03	11 04	12 05	13 06	14 07	15 08	16 09	17 10	18 11	19 12	20 13	21 14	22 15	23 16	24 17	25 18	26 19	27 20	28 21	29 22	30 23	31 24		Total		
29	Mandan Lal S/o Kunal PaliKa Dham New Delhi		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	133-45 +CA	Rs. 91784200		
30	Ashwini S/o Raj Kumar PaliKa Dham New Delhi		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	do	Rs. 272200		
31	Sandeep S/o Parag PaliKa Dham New Delhi		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	do	Rs. 340200		
32	Vinod S/o Raj Kumar PaliKa Dham New Delhi		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	do	Rs. 346600		
33	Ram Nivara S/o Nitlan PaliKa Dham New Delhi		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	do	Rs. 340200		
34	Nitlan S/o Jeshwar PaliKa Dham New Delhi		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	do	Rs. 326600		
Daily Total			31	33	X	30	33	33	33	33	34	X	32	31	33	34	33	31	X	32	33	31	32	33	33	X	34	33	33	33	33	31	X	812000	G. Total	1,10,500.00	
Initials of person marking the daily attendance			(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)	(L)				
Initials of Inspecting Officer					X							X							X																		

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

Total amount paid (in words) Rupees

Balance Paid

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.

MUSTER ROLL NO.

Voucher No.

Dated

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.....																															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		Total	Rs.		P.	Rs.	P.
24	Dheeraj w/o Murchad Hizoun Bas Tee au. au. NEER Dehui	S. K	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	24 days	133-45 P. 74482=00 Rsl 3266=00	[Signature]	SH. Anand
25	Rafi S/o Rajendra Hizoun Bas Tee au. au. NEER Dehui		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	do P. 3402=00 Rsl 3402=00	[Signature]	SH. Anand
26	Sant Rajniy o Pradhara Hizoun Bas Tee au. au. NEER Dehui		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	do P. 3402=00 Rsl 3402=00	[Signature]	SH. Anand
27	Shakti Lal w/o Shaktishan Hizoun Bas Tee au. au. N. D.		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	23 days	do P. 3130=00 Rsl 3130=00	[Signature]	SH. Anand
28	Sant Doli w/o Sant Hizoun Bas Tee au. au. NEER Dehui		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	do P. 3402=00 Rsl 3402=00	[Signature]	SH. Anand
Daily Total																																		911584=00						

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

Total amount paid (in words) Rupees

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. Voucher No.

Dated.

(From 1-2-88

To 28-2-2008

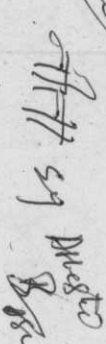
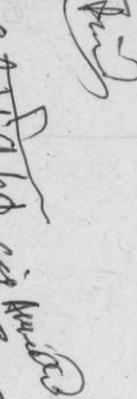
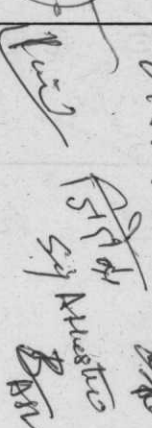
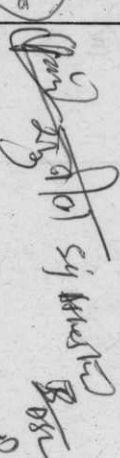
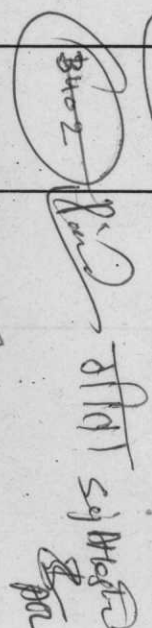
Cont Sheet-11

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.....																															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				Total
17	Neeta w/o Sh. Jinder Hsi Dam Road Tec an. an. New Delhi	Daily Wages s/c	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	Rs. 133.45 + c. l. v.	Rs. 8130.00	
18	Dharam Pal s/o Sh. Bawari Hsi Dam Road Tec an. an. New 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	Rs. 3402.00	Rs. 10710.00	
19	Jeetender s/o Sh. Kishan Hsi Dam Road Tec an. an. New 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	Rs. 3266.00	Rs. 10224.60	
20	Sumit s/o Sh. Kanha Lal Hsi Dam Road Tec an. an. New 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	Rs. 3266.00	Rs. 10224.60	
21	Vinod s/o Sh. Ram Vilas Hsi Dam Road Tec an. an. New 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	Rs. 3402.00	Rs. 10710.00	
22	Vikas s/o Sh. Mukesh Ver. Hsi Dam Road Tec an. an. New 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	Rs. 3402.00	Rs. 10710.00	
23	Smt. Geeta w/o Sh. Manoj Kumar Hsi Dam Road Tec an. an. New 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	Rs. 3402.00	Rs. 10710.00	
Daily Total			21	22	23	24	25	26	27	28	29	30	31	Total					G. Total					551 days					74982.00								
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 ...

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

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.

Total amount paid (in words) Rupees

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO.

40/2

(From 01/02/08

To 29/02/08

Cont. Sheet-I

Circle No.

AT

Voucher No.

3965

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.....																															Rate	Amount		Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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12	Smt. Santosh w/o St. Vijay Singh Pallika Dham New Delhi	Duty Officer S.K.	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp

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

Total amount paid (in words) Rupees

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.

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. Voucher No. Dated

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.....																															Rate	Amount		Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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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

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

Rs. P.

HEALTH DEPARTMENT

(35) daily wages 8/4, 2/18

MUSTER ROLL NO.

4012

(From 01/02/08

To 29/02/08

(146) Total sheet = 7

Circle No. III Voucher No.

Dated

In continuation of Muster Roll No. 3965

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.....																															Rate Rs.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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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

Total amount paid (in words) Rupees.....

Balance Paid