

SL No 3

Page No 129

conf

Contingent Bill Number :

30310091000060

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 08-Oct-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITA**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 17-Aug-2009**SanctionDetails:**

Office Order No. D-360/CMO(HQ) dated: 18.08.09 vide approval of Chairman No. 4876/D/PS dated: 17.08.09

Bill Status: CREATED**Narration:**

Payment 51 daily wagers S/K in circle No. -07 w.e.f. 01.09.09 to 30.09.09 @Rs151+CA per day

Remarks:38/17
2/10/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	202670
Gross Amount					202670

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					202670

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

836

(From 1/9/09 To 30/9/09)

Swanq

Circle No. 7 Voucher No. 794 Dated 30/9/09

In continuation of Muster Roll No. 381/09 PART-NOMINAL-ROLL

Accountant (HG) Sr. A.O.

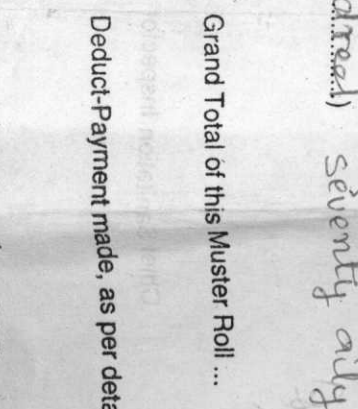
S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total Days	Daily Rate	Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
46	M. Gurusubrahmanyam M. Srinivasan	Q.A.	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	
47	R. Madhan S. S. Mohan R. Srinivasan	Ac	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp		
48	M. Anant S. Mohan M. Srinivasan	Ac	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp		
49	S. Srinivasan S. S. Mohan S. Srinivasan	Ac	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp		
50	S. Srinivasan S. S. Mohan S. Srinivasan	Ac	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp		
NEE Payable Rs. 209.570		Daily Total	pp	pp	pp	pp	pp	pp	pp	pp	pp	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. 209.570-00 Rupees. Two hundred and nine (836) Seven hundred and seventy (09) SNO 15057 RT9, 179 and Generalist offered

Accountant (HG) 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.

Rs. P.



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

HEALTH DEPARTMENT

MUSTER ROLL NO.

836

From 1/9/09 To 30/09/09

Circle No. 7 Voucher No. 794 Dated 1/9/09
 In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG), *(Signature)*

CHIEF MEDICAL OFFICER *(Signature)*

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rs. P.	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				
34	Gnt Seema Devi N Subhash Chandra Prasad A-154 JSColdway	DCP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
			1008 Days																																		<i>(Signature)</i>
35	Gnt Shashi Chandra Prasad R-6-320 Police Station, Dalmiana		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
			1008 Days																																		<i>(Signature)</i>
36	R. Madan Lal S. Prasad A-157 Fumilkhan		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
			1008 Days																																		<i>(Signature)</i>
37	Gnt Shankar S. Prasad A-250 Prasad		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
			1008 Days																																		<i>(Signature)</i>
38	Gnt Umilata Devi A-117 Kishan Chandra Prasad		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
			1008 Days																																		<i>(Signature)</i>
39	Gnt Angena Devi A-117 Police Station		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
			1008 Days																																		<i>(Signature)</i>
		Daily Total	1008 Days																																		
		Initials of person marking the daily attendance	(Handwritten initials)																																		
		Initials of Inspecting Officer	(Handwritten initials)																																		

Pay Rs. (Rupees)

Accountant (HG) *(Signature)* M.O.H. Sr. AO

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.

HEALTH DEPARTMENT

Sheet-6

MUSTER ROLL NO. 836

(From 1/9/03 To 30/9/03)

Voucher No. 794

Dated 30/9/03

CR

Circle No. 7 Voucher No. 794 Dated 30/9/03
 In continuation of Muster Roll No. 836
PART-NOMINAL-ROLL
 Accountant (HG), *V. S. S.*
CHIEF MEDICAL OFFICER, *V. S. S.*

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Rate 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				
28	Mr. Charamjee K. S. ... Mr. U. Balnivi ...	...	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	696 Days	1175 Rs. P.	399200 Rs. P.	<i>[Signature]</i> 30/9/03
29	Mr. Seshin ...	...	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	264 Days	399200 Rs. P.	399200 Rs. P.	<i>[Signature]</i> 30/9/03
30	Mr. Dharam ...	...	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	264 Days	399200 Rs. P.	399200 Rs. P.	<i>[Signature]</i> 30/9/03
31	Mr. ...	...	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	264 Days	399200 Rs. P.	399200 Rs. P.	<i>[Signature]</i> 30/9/03
32	Mr. ...	...	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	264 Days	399200 Rs. P.	399200 Rs. P.	<i>[Signature]</i> 30/9/03
33	Mr. ...	...	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	264 Days	399200 Rs. P.	399200 Rs. P.	<i>[Signature]</i> 30/9/03
Daily Total																																		852 Days	13096500 Rs. P.	13096500 Rs. P.	

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 works 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.

MUSTER ROLL NO.

HEALTH DEPARTMENT

836

(From 1/9/09 To 30/9/09)

Sheet 2

Circle No. VII Voucher No. 799 Dated 1/9/09

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		Total	Rs.	P.	Rs.	P.	Sign- or thumb impression of payee and dated initials of paying officer made at the time of payment																										
																																		
24	Ent Smith of N Nakhaly Rihr Shedsashorari Noida Dist-24	Old Arl	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	Rs. 595	P. 1575	Rs. 891,355	P. 00	(Signature) 24
25	Ent Dasami of N Nakhaly Rihr Shedsashorari Noida Dist-24		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	Rs. 266	P. 575	Rs. 3992	P. 00	(Signature) 25
26	Ent Dasami of N Nakhaly Rihr Shedsashorari Noida Dist-24		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	Rs. 266	P. 575	Rs. 3992	P. 00	(Signature) 26
27	Ent Dasami of N Nakhaly Rihr Shedsashorari Noida Dist-24		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	Rs. 266	P. 575	Rs. 3992	P. 00	(Signature) 27
Daily Total			696 Days																												Rs. 107016	P. 00	(Signature) 696					

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

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

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. 836

Circle No. 7 Voucher No. 994

Dated 1/9/09

(From 1/9/09

To 30/9/09)

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To																															Total	Rs. P.	Signature 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			
20	Mr. Raju S. R. Meshi No. 217 T. Multi-Sanjiv Ambedkar T. Subramanian	DMA	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00		
			491 Days	105	115	2992-00	215	20																												
91	Mr. Saunav. S. R. Patil R. S. Patil	SP	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00			
			26 Days	140	140	2992-00	140	91																												
22	Mr. G. G. Hemphal B. Hemphal M. G. Hemphal B. Hemphal	SP	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00			
			26 Days	140	140	2992-00	140	22																												
23	Mr. K. R. Patil K. R. Patil	SP	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00			
			59 Days	260	260	2992-00	260	23																												
			595 Days	260	260	91509-00	260																													

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.

HEALTH DEPARTMENT

Sheet-2

MUSTER ROLL NO.

836

(From 1/9/09 To 30/9/09)

Circle No. 7 Voucher No. 794




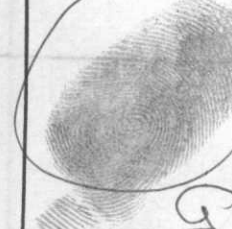

Dated

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	Rs. P.	Total	Signature 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						
10	Smr Sarej w/Dr Vijender Pl. 13 Nib Sarej Village Rd	Qua Smr	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	361 Days RT CD 66/- Am	3992-00	3992-00	
11	Dr. Anil Kumar S. L. Mohi Rd Pl. M. C. E. L. R. 50 Hospital	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	361 Days	3992-00	3992-00		
12	Smr Shukhi Devi w/Dr Mahipal Pl. H. M. C. E. L. R. 50 Hospital	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	361 Days	3992-00	3992-00		
13	Dr. Gourav Sr. V. Jay Pl. 81 Palmita Garden Newdix Murg.	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	361 Days	3992-00	3992-00		
14	H. N. Ke. Sri Rem Kisan Pl. 15 Dharmy Albany Jadh-Rod v-palhi	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	361 Days	3992-00	3992-00		
Daily Total																																				361 Days			
Initials of person marking the daily attendance																																				361 Days			
Initials of Inspecting Officer																																				361 Days			

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 works 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.

HEALTH DEPARTMENT
MUSTER ROLL NO. 836 (From 1/9/09 To 30/9/09)

Circle No. 7 Voucher No. 794 Dated 30/9/09
In continuation of Muster Roll No. 794

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Total	Rs. P.	Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2					3	4
6	Sr. Chand S. Gaxman 93 P.K. Road Mauchli Mohy Neod Delhi	DINA SR	PPPPPP	PPPPPP	137 Days	1575 c/r c/r	Rs. 3992-00	
7	Sr. Sandeep K S Umaed Kumar Aad: - Ram Postki Bepin Delhi	Jr	PPPPPS	PPPPPS	26dly	Jr	Rs. 3992-00	
8	Sr. Vikram Singh Pithan Singh Aad: - Furdaur Pan 13/2 Delhi	Jr	PPPPPS	PPPPPS	26dly	Jr	Rs. 3992-00	
9	Sr. Parshv Kumar Kapsayn Aad: - Deshm Puri 579/14 Delhi Ambedkar Ngr	Jr	PPPPPS	PPPPPS	26dly	Jr	Rs. 3992-00	
		Daily Total	999999	999999	231 Days		Rs. 635467-00	
		Initials of person marking the daily attendance	KKKKK	KKKKK			Rs. 35621-00	
		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

Accountant (HG)

CHIEF MEDICAL OFFICER

Rs. P.

O-0 No: - 1/360/Cmo/140 57-18/8/89.

HEALTH DEPARTMENT

MUSTER ROLL NO.

836

(From 1/9/09 To 30/9/09.)

(51) daily wage Rs. 18 @ 15/7 EA per day
(179) = 10 sheet.

Circle No. VII Voucher No. 994

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	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	Mr Neeta's H. Datta	DR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26dy	175 era Gdn	3992-00	Neeta
2	Mr Komal's H. Datta	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26dy	3992-00	3992-00	[Signature]
3	Mr. Debaraj S. Pan	DR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26dy	3992-00	3992-00	[Signature]	
4	Mr. Hareem K. S. Shyam	DR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26dy	3685-00	3685-00	[Signature]		
5	Mr. Sh. Kushan K. S. Datta	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26dy	3531-00	3531-00	[Signature]		
6	Belund A. I. E. M. S. Datta	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26dy	3992-00	3992-00	[Signature]		
Daily Total			55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	197 Days	19499-00	19499-00		
Initials of person marking the daily attendance			[Initials]																																							
Initials of Inspecting Officer			[Initials]																																							

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 works and they were actually paid on my identification in my presence.