

no. 39  
Page No. 36

Conf

**Contingent Bill Number :** 30311091000051

**Disbursement Type:** Cash

**Bill Type:** ImprestBills

**Fund:** NDMC Municipal General Fund

**Bill Date:** 12-Nov-2009

**Segment:** GENERAL FUND

**Sub Segment:** CASH IN HAND

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH

**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE

**Functionary:** DIRECTOR (PH)

**Payable To:** Secretary, NDMC

**Sanction By:** The 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 35 Daily wagers S/K in circle No. -03 w.e.f. 01.10.09 to 31.10.09 @Rs151+CA per day

49/n  
13/11/09

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	141321
<b>Gross Amount</b>					141321

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					141321

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

862

(From 1/10/69

To 31/10/69)

Sheet - 5/11

Circle No. 3 Voucher No. 49111 Dated 4/11/69

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	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							
31	St. Shyam Kumar 5/84 Sakhsbees 10/95 Tixlak Puri Delhi-91	Daily wages sk.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	Rs.	120760				
32	St. Anand Singh's Namu Ram Village Kankhanti Delhi - 36	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	27	Rs.	4143-00					
33	St. Deewan Nain Singh Q 368 Block Thare Vill	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	27	Rs.	4143-00					
34	St. Raj Kumar Singh Chauhan	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	27	Rs.	4143-00					
35	Sh. Anand Kumar Singh, Ram. 364 Block - B Daksini Kori Delhi - 62	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	26	Rs.	3999-00					
			Initials of Inspecting Officer																															921 Day G. Total			Rs.	141321-00		

Entry has been made SR. No. 1646 on Page No. 61

Pay Rs. 41,321-00 (Rupees one lakh forty one thousand three hundred twenty one)

Accountant (HG)

Grand Total of this Muster Roll ... Fully paid Bill & R. 11/17/69

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

Balance Paid

Rs.	P.
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# HEALTH DEPARTMENT

**MUSTER ROLL NO.** .....

862

(From

1/10/09

To

31/10/09

Sheet 5

Circle No. 3

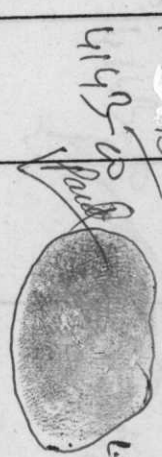
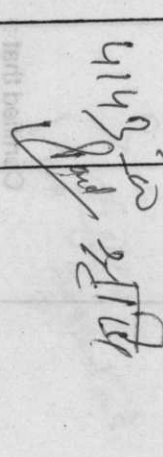

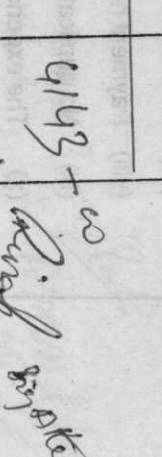
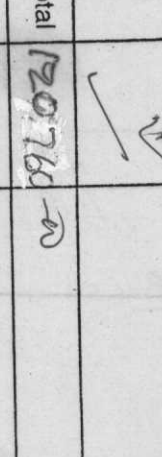
Voucher No.

832

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	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							
26	Rahul Sr Mangal Singh 14/106 Kedy Har Singh Staff B/S N.D.	Daily wages 5/4	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	652/2	Rs. 1000/45-00	4145-00	 4145-00
27	Soat- Rishi Up Meary G-48 Balwaki Sadan Nary N.D.	-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	P	27	Rs. 4143-00	4143-00	 4143-00	
28	B. Meherdhar Kumar Sr 81 Shyam Shyam Das 1572 Kalyan Vns	-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	P	27	Rs. 4143-00	4143-00	 4143-00	
29	B. Saugra Ram Sr Mangal Ram 8/61 P2 Gndra Saude Camp Nekar Nigar	-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	27	Rs. 4143-00	4143-00	 4143-00		
30	B. Belvinder Singh Sr B. Suresh S/37 Balwaki Sadan Nandir Nary N.D	-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	27	Rs. 4143-00	4143-00	 4143-00		
		Daily Total																																	Rs. 787/25		G. Total	Rs. 120760-00		

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

Accountant (HG)

M.O.H.

Sr. A.O

Accountant (HG)

CHIEF MEDICAL OFFICER

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

Rs. P.

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

Circle No. 3 Voucher No. 832  
 In continuation of Muster Roll No. 868 Dated 1/10/53

868

(From

1/10/53

To

31/10/53

)

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	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							
21	Smt. Anilika w/o Sgt. Pal 4-23 Hazratpur East. Dist Raw. Daisy Delhi	Daily Nagda 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	P	P	P	27
22	Smt. Sumitra w/o Ram Pal 187 C.N-10 Block Thangia Pur 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	P	P	P	P	P	27
23	Smt. Raj Kumari w/o Saigay 4-330 Dakhin Pur 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	P	P	P	P	27	
24	Smt. Geeta Rani w/o Sangram 5/18/52 I O Camp Block 10 Nehru Nagar 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	P	P	P	27		
25	Smt. Delika w/o Ravinder Singh C-27 Nehru Nagar N.O-1	-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	P	P	P	20		
Daily Total																																								
Initials of person marking the daily attendance																																								
Initials of Inspecting Officer																																								
Pay Rs..... (Rupees.....)																																								

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

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.  
 Signatures and stamps of the Accountant, Chief Medical Officer, and Inspecting Officer are present on the document.

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 868.

Circle No. 3 Voucher No. 838  
 In continuation of Muster Roll No. 838

Dated 1/10/09 To 31/10/09

**PART-NOMINAL-ROLL**

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						
16	Smt. Sushama w/o Babli E-54 New Rajkot Nagar N. Delhi	Bailey Wdg. Svt.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	Rs. 60,150	P.	<i>[Signature]</i>
17	Smt. Sumita w/o Rajesh P4110 Mangal Puri Delhi-1		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	Rs. 4143	P.	<i>[Signature]</i>
18	Chander Sekhar Singh E-21 Palika Bhawan 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	27	Rs. 4143	P.	<i>[Signature]</i>
19	Shri S/o Hari Singh 76 Balwike Sadan Nardin Marg 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	24	Rs. 5683	P.	<i>[Signature]</i>
20	Smt. Lalita w/o Om Pal 632 Dilsaad Garden T. K. B. Pur Saary 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	P	P	26	Rs. 4989	P.	<i>[Signature]</i>
Daily Total																																							
Initials of person marking the daily attendance																																							
Initials of Inspecting Officer																																							
G. Total																																							

Accountant (HG)

CHIEF MEDICAL OFFICER

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

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

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.

Rs. P.


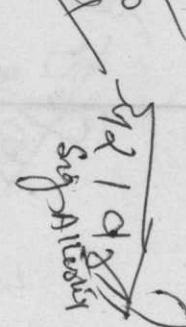

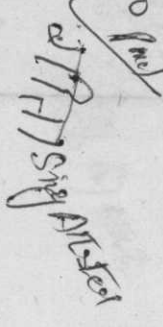
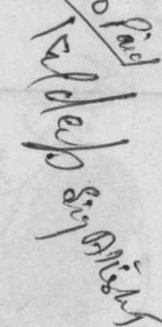
# HEALTH DEPARTMENT

## MUSTER ROLL NO. 862

(From 1/10/09 To 31/10/09)

Circle No. 3 Voucher No. 838 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	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						
11	Dr. Santosh y/o Muralidhar 137 Altosa Road N.D. 1	Daily wages 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	370 Days	Rs. 26	Rs. 9414.30	
12	Smt. Ashwani y/o Soumya 6/83 Babu Dhams N.B.	-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	25	Rs. 25	Rs. 3069.00		
13	Smt. Keta D/o Dr. Jay Singh 1/3 Babu Dhams N.D.	-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	25	Rs. 25	Rs. 3529.00		
14	Smt. Geeta y/o Kuldeep B-826 Jnder Resi T.S. Celony N.D.	-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	27	Rs. 27	Rs. 4143.00			
15	Kuldeep y/o Shyam 122 Balniriki Sodani Mandi's Nag N.D. 1	-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	27	Rs. 27	Rs. 4143.00			
		Daily Total																																399 Days	Rs. 623.98	Rs. 26150.00			

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

Grand Total of this Muster Roll ...

Accountant (HG) M.O.H.

Sr. A.O

CHIEF MEDICAL OFFICER

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

Rs. P.

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

862

(From

1/10/09

To 31/10/09

Circle No. 3

Voucher No. 832

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	Sgt. Raj Malo w/o Ravinder 26 Baloniki Sadan Mandir Marg Delhi-1	Daily wages S.K.	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	135 Days	20715	4143	20715
7	Sr. Mahesh s/o Sr. Braj Chand F-171 Badli (Nager T.T. Colony Indraprastha-12	- 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	P	27	4143	4143	4143
8	Sr. Sumita w/o Sr. Vijay B/35 Jndera Nagar B.K.L.T.	- 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	27	4143	4143	4143	
	Sr. Ajay s/o Mansingh 161, Baloniki Sadan Mandir Marg N.D.-1	- do -	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4143	4143	4143	
	Sr. Deepak s/o Sr. Nargan 111 Baloniki Sadan Mandir Marg N.D.-1	- 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	27	4143	4143	4143	
			Daily Total																															270 Days	G. Total	4143	4143	4143	

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

Grand Total of this Muster Roll ... ..

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.

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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# HEALTH DEPARTMENT

(35) daily wages. Sme. 1.13 @ 15/404 per day  
(146) = 7 Sme.

## MUSTER ROLL NO. 862

Circle No. 3 Voucher No. 332

In continuation of Muster Roll No. 832

Dated 1/10/09

From 1/10/09 To 31/10/09

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	Rs. P.	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							
1	Sonu S/o Davi Stac 71 N-99 Balwaki Sadan Maudlin Nag N.D.-1	Daily wages	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2	Smt Arjuni w/o M. Nandkhal 64-Balwaki Sadan Maudlin Nag N.D.-1	-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	P	P	P	P	P	P
3	Smt Arjuni w/o Suresh 1/13 D.D.A. Plaza East of Kolkata N.D.-	-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	P	P	P	P	P	P
4	Smt USHA D/osh. Tilak Rai 7/113 Hill Mang Near NDD School Baljail-Nagar N.D.	-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	P	P	P	P	P	P
5	Smt. ASHA w/o Sanjay 21/128 Tilak Rai Delhi-9,	-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	P	P	P	P	P	P
		Daily Total																																						

Pay Rs. (Rupees) .....

Rs. P.

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