

*Conf*

**Contingent Bill Number :** 30309091000104

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Chairman

**Bill Type:** ImprestBills  
**Bill Date:** 11-Sep-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE  
**Payable To:** Secretary, NDMC  
**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  
**Narration:** Payment 20 daily wagers S/K in circle No. -12 w.e.f. 18.08.09 to 31.08.09 @Rs151+CA per day  
**Remarks:**

**Bill Status:** CREATED

*82/17  
 14/9/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	27634
<b>Gross Amount</b>					27634

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					27634

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>			



# MUSTER ROLL NO.

# HEALTH DEPARTMENT

Circle No. XII Voucher No. 2211 Dated 14/9/09  
In continuation of Muster Roll No. 1419109

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.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment		
			1	2							3	4
16	Smt. Lokmi W/o. Ram 11/165 Bapu Sham A Delli.	EMP	✓	✓	✓	✓	✓	✓	✓	✓	✓	
17	Smt. Asha W/o. Anil Kumar D 252 Sakshin Pura H Delli G2.		✓	✓	✓	✓	✓	✓	✓	✓	✓	
18	Smt. Deepali W/o. Anil 76 Mandar Marg. N-D	D/W	✓	✓	✓	✓	✓	✓	✓	✓	✓	
19	Ashwani W/o. Anil T-322 Nigammuddin Kali Masjid G1-Delli.	D/W	✓	✓	✓	✓	✓	✓	✓	✓	✓	
20	Smt. Usha W/o. Satish Kumar G-36 Harijan Basti Mandir Mand.		✓	✓	✓	✓	✓	✓	✓	✓	✓	
Not Payable Rs. 27,634/-												

Received on 14/9/09  
Received on 14/9/09  
Entry for 57 at 2011501  
on page 57

Pay Rs. 27,634/- (Rupees Twenty seven thousand six hundred thirty four only)

**CANCELLED**  
M.O.H.

Sr. A.O.

Grand Total of this Muster Roll 578 5-7 1 to 20

Balance Paid

Accountant (HG)  
Certified that the workers mentioned in the muster roll were actually employed by me on NDWC work(s) and they were actually paid on my identification in my presence.

Released for Payment

Received for Payment

Received for Payment

Received for Payment

Rs. P.

Sheet VII

100 A

100 B

100 C



**HEALTH DEPARTMENT**

Sheet-II

**MUSTER ROLL NO.**

799

(From

18/8/09

To

31/8/09

Circle No. 211 Voucher No. 1068

Dated

In continuation of Muster Roll No. 1068

**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.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer							
			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										
18	Sh. Parbalephra s/o Raktosh N. 94 MUGESHIKIPUR Bugh Madar Tivani I N. Delhi 9	S.K.	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	10 days	Rs. 1514	Rs. 1842-00	1842-00						
	Smt BEENAWY, St. Rakesh	"	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	12 days	Rs. 1689	Rs. 1689-00	1689-00						
13	M.C. D Falat QH4 Shughir Puri N-Deli 54. Shivd Kumar go Parkash H-41 Sakarpur Alkhalq Raheem	"	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	12 days	Rs. 1842	Rs. 1842-00	1842-00							
14	Smt Seema W. Shirpur H. No 122 Soli Gurgaon Rukayon colony coded Delhi	"	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	12 days	Rs. 1842	Rs. 1842-00	1842-00								
15	Smt Ramee Niwasini W. Kishan Kurn D-8 Palka Ghosmal Mumbai N. Delhi	"	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	12 days	Rs. 1842	Rs. 1842-00	1842-00								
		Daily Total																															165			Rs. 95024-00				Rs. 95024-00			

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O.

Grand Total of this Muster Roll ...

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.



27.10.09

Sis. Aram

Sis. Aram

Sis. Aram

Sis. Aram



# HEALTH DEPARTMENT

## MUSTER ROLL NO. 799

(From 18/8/03 To 31/8/03)

Sheet-I

Circle No. XII Voucher No. Fresh Dated 18/8/03

In continuation of Muster Roll No. Fresh

### PART-NOMINAL-ROLL

Accountant (HG) L. S.

CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer
			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	Sh. Sam Deep Kumar Rao Patan S.K W/2 69 Sakka Pur Nagari N-Delhi	"	✓																																	
			09 days																																	
			Rate Rs. 16 P.																																	
			Amount Rs. 1382-00																																	
			Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																																	
8	Mr. Billa s/o Madan Lal	"	✓																																	
			07 days																																	
			Rate Rs. 16 P.																																	
			Amount Rs. 1095-00																																	
			Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																																	
8	Smt Keema w/o. Rajesh W/2 83 Pulem II Nashir Dw. Road N-Delhi	"	✓																																	
			12 days																																	
			Rate Rs. 16 P.																																	
			Amount Rs. 1802-00																																	
			Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																																	
9	Smt Raj Kumar w/o. Rajesh E-213 New Kamjeet Nagar Delhi	"	✓																																	
			11 days																																	
			Rate Rs. 16 P.																																	
			Amount Rs. 1683-00																																	
			Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																																	
10	Smt ASHA D/o. Gajendra B-257 New Kamjeet Nagar Delhi	"	✓																																	
			12 days																																	
			Rate Rs. 16 P.																																	
			Amount Rs. 1842-00																																	
			Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																																	
			G. Total																																	
			Rs. 15967-00																																	

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

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

Rs.	P.



Circle No. XII Voucher No. fresh Dated 18/8/82  
 In continuation of Muster Roll No. fresh Accountant (HG) L. Sg CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		Total	Rate 1st-10 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	Sri Vijay Lakshmi W.	S.K								
2	Sri Anant W. Becharanaka	"								
3	Sh. Parveen Slopaiskut 3163 Chandli Nagar Dharanpur N. Delhi	"								
4	Sh. Sandeep S/o Ram Nath	"								
5	Sri USHA Wf. Sh. Bal Ram 16/207 Tirlakpur N. Delhi	"								
		Daily Total								
		Initials of person marking the daily attendance								
		Initials of Inspecting Officer								

Pay Rs. 8137-00 (Rupees 8137-00)

Accountant (HG) L. Sg Grand Total of this Muster Roll 8137-00

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 8137-00 Balance Paid

Rs.	P.