

Contingent Bill Number : 30307091000013**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 03-Jul-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:** Chairman**Sanctioned On:** 12-Jan-2009**SanctionDetails:**

Office Order No. D-203/CMO(HQ) dated: 18.05.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED**Narration:** Payment 51 daily wagers S/K in circle No. -07 w.e.f. 01.06.09 to 30.06.09 @Rs151+CA per day**Remarks:**19/4
6/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	198062
Gross Amount					198062

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					198062

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 688.

(From 1/6/09

To 30/6/09.)

Sueers
Wm

Circle No. VII Voucher No. 619 Dated 19/11/09 6/7/09

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 Days	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					
			Initials of person marking the daily attendance																Initials of Inspecting Officer																			
42	Mt. Sijeta Chandalige W/le Asathi Chandalige	Old SKA	P	P	P	P	P	P	P	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 days	1575 66 Pm	3992.00		
43	Sh. Vinaykama S/S Vinod Kumar	TL	P	P	P	P	P	P	P	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 days		3992.00		
44	R. K. Bhandarkar Govt. Sufferance	TL	P	P	P	P	P	P	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 days		3992.00			
45	R. Prem Kumar S/S Ganpatra	TL	P	P	P	P	P	P	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 days		3992.00			
46	R. S. 1701/1 Sharanra Valley K. M. S. 1701/1 Sharanra Valley P. S. 1701/1 Sharanra Valley	TL	P	P	P	P	P	P	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 days		3992.00			
46	P. S. 1701/1 Sharanra Valley P. S. 1701/1 Sharanra Valley	TL	P	P	P	P	P	P	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 days		3992.00			
46	Sharanra Valley P. S. 1701/1 Sharanra Valley	TL	P	P	P	P	P	P	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 days		3992.00			
										Daily Total																												
										Initials of person marking the daily attendance																												
										Initials of Inspecting Officer																												
										Grand Total of this Muster Roll ...																												

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

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

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO.

662

(From 1/6/09

To 30/6/09)

Circle No. VII Voucher No. 619

Dated 6/7/09

In continuation of Muster Roll No. 619

PART-NOMINAL-ROLL

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	Pay Rs.	Ruppes																															
			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																																				
36	Mr Manikb Kumar S/O Mr Rajendra Re 16/2587 Thulakaram - Nu	Div Jr	P	P	P	P	P	P	P	P	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 days	1517 + 6612	3992.00					36																											
37	Mr Rajendra S/O Mr Rajendra Re 16/1217 - Nu	Jr	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21 days		3992.00					37																											
38	Mr Manoj S/O Mr Rajendra Re 16/1217 - Nu	Jr	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21 days		3992.00					38																												
39	Mr Vinod S/O Mr Rajendra Re T.C-Kalasarani - Nu	Jr	P	P	P	P	P	P	P	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 days		3992.00					39																												
40	Mr Rajendra S/O Mr Rajendra Re A-207 Janki - Nu	Jr	P	P	P	P	P	P	P	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 days		3992.00					40																												
41	Mr Rajendra S/O Mr Rajendra Re 5/134 Thulakaram - Nu	Jr	P	P	P	P	P	P	P	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 days		3992.00					41																												
Grand Total of this Muster Roll																																																																					

Accountant (HG)
M.O.H. Sr. A.O
Pay Rs. (Rupees)

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

CHIEF MEDICAL OFFICER

Rs.	P.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 662

(From 1/6/09 To 30/6/09)

Circle No. VII Voucher No. 619 Dated 19/7/09

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	Signr. 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								
30	Sgt Rishpa W/Sr Kishan A/S Ri 17Bhagat Road Pk. my length Mun T Nuh-Nigwarour Rd	Dive	P	P	P	P	P	P	P	P	P	P	P	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 days	1174	3992.00	<i>[Signature]</i>
31	M Shammi S/Sr Prem S/Sr Ri 24-71 - Block DKS W Rue New au	-	P	P	P	P	P	P	P	P	P	P	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 days	-	3992.00	<i>[Signature]</i>	
32	Senid Kemar S/Sr Sultan Ri S-21 Paliwa Dhon Sulmude 50	-	P	P	P	P	P	P	P	P	P	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 days	-	3992.00	<i>[Signature]</i>		
33	P Raketh S/Sr Bishan Char Ri 6 NOME elakh Balnic Sector moultur myy Nari	-	P	P	P	P	P	P	P	P	P	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 days	-	3992.00	<i>[Signature]</i>		
34	S Arvind Kumar S/Sr Pehla Dyal Ri S-51 Blok 9. Camp N 4 Sandh Rue Delle	-	P	P	P	P	P	P	P	P	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 days	-	3992.00	<i>[Signature]</i>			
35	S Subhan S/Sr Hari Chand Ri O 6 Bengla Shih Rd. P. M.	-	P	P	P	P	P	P	P	P	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 days	-	3992.00	<i>[Signature]</i>			
			Daily Total																																						
			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.

HEALTH DEPARTMENT

MUSTER ROLL NO.

662

(From

1/6/09

To 30/6/09

Circle No. VII

Voucher No. 619

19/11

Dated

6/7/09

14

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	Rs. P.	Rs. P.	Sign or thumb impression of payee and dated initials of paying officer made at the time of payment															
			1	2																				
15	Shri. Narayaji Shri. Ram Patkar Rt. Chy. Palika Dhuve Bud. Mumbait N. 2/11	Old Sr	P	P	P	P	P	P	P	15/11	3992.00	15												
16	Shri. Kamranga Lalji Shri. Man Phad. R/S-1103 101-26th Coop. T. H. S. Mumbait N. 2/11	sr	P	P	P	P	P	P	P	16/11	3992.00	16												
17	Shri. Vijay Shri. Ram Patkar Rt. Chy. Palika Dhuve Bud.	sr	P	P	P	P	P	P	P	17/11	3992.00	17												
18	Shri. Vinod Keshavn Shri. Subay Kam. Rt. Chy. Palika Dhuve Bud.	sr	P	P	P	P	P	P	P	18/11	3992.00	18												
19	Shri. Vijay Keshavn Shri. Ram Patkar Rt. Chy. Palika Dhuve Bud.	sr	P	P	P	P	P	P	P	19/11	3992.00	19												
Daily Total			19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1	Total	75,079.00	

Accountant (HG)

CHIEF MEDICAL OFFICER

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. 668

(From

1/5/09

To

30/6/09

Circle No. VI

Voucher No. 619



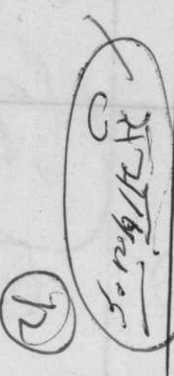


19/7/09

Dated 6/7/09

K

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				
10	Mr. Nikash S/51 Mukesh Kendra Pt. H.N. 5 Gandhi Sadan N.	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	26 days	111/-	Rs. 3992.00	
11	Mr. Mani S/71 Lal Bahadur Sadan New Delhi	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	26 days	3992.00	Rs. 3992.00		
12	Mr. Subhash S/51 P.	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	26 days	3992.00	Rs. 3992.00		
13	Mr. Somya P/81 Ram S/51 Kishan Pt. P-2 Palika Plaza Kirti Mandir Gandhi market New Delhi	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	26 days	3992.00	Rs. 3992.00		
14	Mr. Sheeshan Lal S/11 R. Raghav Pt. 50 Block J-2 Modern Enclave New Delhi	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	26 days	3992.00	Rs. 3992.00		
			Daily Total																															359	111/-	Rs. 5719.00	

Pay Rs. (Rupees)

Accountant (HG)

CHIEF MEDICAL OFFICER

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

Rs. P.

HEALTH DEPARTMENT MUSTER ROLL NO.

662. (From 1/6/09 To 30/6/09)

Circle No. VII Voucher No. 1914 Dated. 4/7/09

In continuation of Muster Roll No. 679.

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	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							
✓	Mr. Rawi Kemer, 1/5th, Kelukem, P.O. A-16, Palika, Dham, New Delhi	DIP SU	P	P	P	P	P	P	P	P	P	P	P	P	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	
																																								159.20
✓	Mr. Sachin Sush Vijay Singh, 11, 1st Floor, 13th, Old, Palika, 2nd, New, Dham, Gurgaon, Ship, Rd, N-22	AO	P	P	P	P	P	P	P	P	P	P	P	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		
																																								159.20
✓	Mr. Anil Kumar, 1/5th, Dambakh, 16, B-806, Badli, Nagar, Indraprastha	AO	P	P	P	P	P	P	P	P	P	P	P	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		
																																								159.20
✓	Mr. Rajendra Sush, Lalokan, 10, 1st, Old, Palika, 2nd, New, Dham, Gurgaon, Ship, Rd, N-22	AO	P	P	P	P	P	P	P	P	P	P	P	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		
																																								159.20
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 ...

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

Rs.	P.
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O.O No :- 012031 cmc/140/1. 27 18/5/09.

HEALTH DEPARTMENT

(51) daily wages 31/5/09 @ 15/- per day
(179) = 16 sheet.

MUSTER ROLL NO...... 659

(From) 1/6/09 To 30/6/09

B

Circle No. VII Voucher No. 619 Dated 19/7/09

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				
			Initials of person marking the daily attendance																																						
			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	M. Babli W/O S. Rajender 21, 0139 Gullin-6, Laxmi Nagar	OLW 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	26	157-1	2992-00	
2	S. Natan S/O S. Raj Pal Q. 6/50 MC Ektas Aligarh Kodhik Pd N. 011	-	P	P	P	P	P	P	P	P	P	P	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	3888-00			
3	Smt Chandrawati W/O S. Rakesh 4. 16/11/1 Kalyan Bm. 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	3992-00				
4	S. Prem Kishan S/O S. Hemish Chand 41, 6/299 Oungar Mohalla Shakhera 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	3992-00				
5	S. Rahel S/O S. K. K. Kumar 41, 10841 Glouce St. - 108 Karal Rajn 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	P	P	26	3685-00				
	Daily Total		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	127	19499-00			

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.

Rs. P.