

Contingent Bill Number : 30308091000018

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 04-Aug-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 35 daily wagers S/K in circle No. -3 w.e.f. 01.07.09 to 31.07.09 @Rs151+CA per day

Remarks:

27/H  
7/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	119684
<b>Gross Amount</b>					119684

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					119684

Net Payable in Words :

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

# HEALTH DEPARTMENT

**MUSTER ROLL NO.**

693

(From ...)

1/9/09 To 31/9/09

Circle No. 111 Voucher No. 658 Dated 27/9/09

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To .....																															Total 6 days	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							
31	Sr. Sotendar Singh Hermal E/191 Block East Gokul Puri Delhi-	Daily Wage	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
			15/11/04																																	1228=00				
32	Smt. Urmita Singh Astok Kr. G-48 Valmiki Sadan Nandini Nagar 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	
			15/11/04																																	3989=00				
33	Smt. Sharda Singh Kowal Kr. 32/114 Tjbe-II B/S Peshwa Dad D/2 Anand-II 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		
			15/11/04																																	3883=00				
34	Smt. Rajbala Singh Harjand Singh Ashok vihar 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		
			15/11/04																																	3989=00				
35	Smt. Sushama Singh Neeraj 98 N.D.M.C. Plot-Balwani Basti 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		
			15/11/04																																	3989=00				
Daily Total																																		780 days G. Total		119684=00				

Recruited Pay Rs. 1.19.684=00 (Rupees: one lac, Ninety thousand six hundred eighty four only. All by R.R. (E.T.) 015/01.

Special No 1452

CANCELLED

Requested for PAYMENT

Accountant (HG)

Sr. A.O.

Grand Total of this Muster Roll ...

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



# HEALTH DEPARTMENT

## MUSTER ROLL NO. 693

Circle No. *III* Voucher No. *658*

Dated *1/9/05*

In continuation of Muster Roll No. *658*

### PART-NOMINAL-ROLL

Accountant (HG) *V.S.*

CHIEF MEDICAL OFFICER *[Signature]*

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. Riter d/o Raju Ram H.N.155/18 Baramand Nagar Near Delhi-44	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	23 Days	15/100	3529=00	<i>[Signature]</i> 1/9/05
22-	Sr. Nitender S/o Mahesh A/1379 Garden Park Delhi-44	-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	18 Days	2762=00	<i>[Signature]</i> 1/9/05		
23-	Sr. Pushpa Rani y/o Brij H A-49 Block A/14 Thugsi Rohtak-20	-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	16 days	2455=00	<i>[Signature]</i> 1/9/05		
24-	Sr. Manoj S/o Horal A.No-110 Madani 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	08 days	1228=00	<i>[Signature]</i> 1/9/05			
25-	Smt. Seema y/o Saurya G-48 Balonki Sadan Mandir Marg N. 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	24 days	3683=00	<i>[Signature]</i> 1/9/05			
	Daily Total																																		543 days		83319=00	
	Initials of person marking the daily attendance																																					
	Initials of Inspecting Officer																																					

Pay Rs. *83319* (Rupees) *83319*

Accountant (HG) *M.O.H.*

Sr. A.O. *[Signature]*

Grand Total of this Muster Roll ...

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

Total amount paid (in words) Rupees: *83319* Balance Paid

Rs. *83319*  
P. *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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 693

Circle No. VII

Voucher No. 658

Dated 1/9/57

(From 31/7/57 To 31/7/57)

In continuation of Muster Roll No. 658

PART-NOMINAL-ROLL

Accountant (HG) *V. R.*

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				
16	Sr. Narendar So Khan Dand 47 No-61 Valmiki Sadan Mandir Marg N. Delhi-	Daily magsk	P	P	P	P	P	P	P	P	P	P	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 days
17	Sent. Arjia So Dyanmal 47072 Agit Nagar bali- 15 Abain Fari 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	25 days
18	Sent. Rami So Vijay Pal 013913 Bhood Toghika 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	P	P	P	P	27 days
19	Sr. Ashish So Sankar Singh 71, No-17 Valmiki Sadan Mandir Marg N. 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	13 days	
20	Sent. Meherendra So Tailal 67/112 Sec-II B.B.R.P. Ashram Marg N. 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	27 days	
Daily Total																																					454 days
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					
Pay Rs. .... (Rupees)																																					

Accountant (HG) M.O.H.

S.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.**

693

(From 1/9/09 To 31/9/09)

Circle No. III

Voucher No. 658

Dated

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	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			To .....																																		
11- ✓	Sant-Sam no who Seewal to M-95-Rithve Raj, lane New Delhi	Daily wages G.T.	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	24 days	157 P.A.	3683=00	[Signature]
12- ✓	Sant Beerna who Tegindar Y.No. 287 Balwaniki Sodar Mandir Mast N.D-1	-do-	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	27 days	"	4143=00	[Signature]
13- ✓	Sant. Kavita who Rajesh C-2/234 Sultan Pur Delhi-36	-do-	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	23 days	"	3529=00	[Signature]
14- ✓	S. Sunil % Mem' Cal. D.35 Central rail stg Self Sts no-65 Delhi	-do-	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	19 days	"	2915=00	[Signature]
15- ✓	S. Mukresh % Dargah N. No. 54/553 Anandpur Bahi Sham New Delhi	-do-	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	27 days	"	4143=00	[Signature]
Daily Total																																		33 days	33 days G. Total	51402=00	[Signature]

Pay Rs. .... (Rupees)

Accountant (HG) [Signature]

M.O.H.

S.A.A.O. [Signature]

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.

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

Balance Paid

HEALTH DEPARTMENT

Sheet

MUSTER ROLL NO.

693

(From

1/9/09

To

31/9/09

)

Circle No. III Voucher No.

Dated

Accountant (HG)

In continuation of Muster Roll No. 658 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									
67	Smt. Sureesh w/o Rajesh 19/275 N.D.M.C. Old Bapu Dhru New Delhi-	Daily wages G.F.	P	P	P	P	P	P	P	P	P	P	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	15THA	Rs. 3989=00	Paid		
7-	Sr. Sandeep S/o Embarkesh S/34 Trilek Park Delhi-91	-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	25 days	"	Rs. 3836=00	Paid
8-1	Sr. Tejender S/o Tejinder H.No. 158 Bapu Dhru 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	P	P	P	P	27 days	"	Rs. 4143=00	Paid
9-	Sr. Vinod S/o Suraj Rakesh H.No 87 Memiki Sadan Mundin 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	P	P	P	P	25 days	"	Rs. 3836=00	Paid
10-	Sr. Teena w/o Rakesh 84/184 D.D.A. Tuli's Flat Trilek Park N. D-1 Delhi-91	-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	10 days	"	Rs. 1534=00	Paid
			Daily Total																															7689	G. Total		32989=00					
			Initials of person marking the daily attendance																																							
			Initials of Inspecting Officer																																							

Pay Rs. (Rupees)

M.O.H.

Sr. AO

Grand Total of this Muster Roll

Rs. P.

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

Accountant (HG) 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

O.O. No: 1- D/203 Cmel HQ A- 18/5/03

# HEALTH DEPARTMENT

(35) clarkly wages SHK, VHS @ 157 PCH

(176) = Total = 7.

## MUSTER ROLL NO.

693

(From 1/9/05 To 31/9/05)

Circle No. III Voucher No. 658  
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		Rs.	P.	Rs.	P.										
1	Sh. Sangay Sh. Pal Singh T-124 Sarai Kale Khan New Delhi-13	Daily Wages S.R.	P	P	P	P	P	P	P	P	P	P	P	P	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	80 days	157 PCH	4143 = 00	...	...	...	...	...	...
2	Sh. Prann Sh. Hari Kishan 4, No-55 Block-31 Trilok Rini Delhi-91	- 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	26		"	3989 = 00	...	...	...	...	...	...
3	Sh. Amit Kumar Sh. Chetay Lal 18/259 N.D.M.C. Sector 8/5 Babu Bhawan San Nasion May Chaukry Rini Delhi-21	- 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	18		"	2762 = 00	...	...	...	...	...	...
4	Sh. Jomni Sh. Bai' Pal P/1147 J.J. Camp Rigin New 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	P	P	P	P	P	P	13		"	1995 = 00	...	...	...	...	...	...
5	Sh. Jomni Sh. Sangay S/197, T-Hub Sarai Nagar 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	P	P	P	P	18		"	2762 = 00	...	...	...	...	...	...
	Daily Total		3	3	3	4	4	4	4	4	4	4	4	4	5	5	5	5	5	5	5	5	5	5	4	4	4	4	4	4	4	4	4	5	5	5	5	5	102	day	G. Total	15651 = 00						
Initials of person marking the daily attendance																																						Initials of Inspecting Officer										

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

Accountant (HG) *l. S.*  
CHIEF MEDICAL OFFICER *l.*

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.