

Contingent 30307081

View Contingent Bill

Disbursement Type* Cash Help
 Bill Type* Imprest / MR Bills
 Reference Number for Cash Branch
 Fund* NDMC Municipal General Fund Bill Date*
 Segment* GENERAL FUND Sub Segment* CASH IN HAND
 Field* PUBLIC HEALTH ACCOUNTS BRANCH Sub Field* PUBLIC HEALTH ACCOUNTS BRANCH
 Functionary* NDMC
 Sanction By* Sanctioned On *

Sanction Details

Created By Verified By
 Confirmed By Approved By
 Bill Status

Narration

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES, WAGES AND BONUS	163302	Click

Gross

Deductions

Account Code	Account Head	Amount	Details
		0	Click

Deductions

Net Payable

Net Payable in words

*- Mandatory Fields

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. VII Voucher No. 58/H Dated 15/10/07
 In continuation of Muster Roll No. 3748 (From 01/09/07 To 28/09/07)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Rate	Amount	Signature and dated initials of paying officer made at the time of payment
			1	2			
345	Bmt Anita w/o Ram Barbed Rt. H.H. 17 Balanti, Dada Mandir moga xt Delhi	Q1UR	15/10/07	28/09/07	Rs. 24	3266.00	
346	Dr Vinod Kumar S/A Makhanda 21 Canning Lane N.W.	DO	15/10/07	28/09/07	Rs. 24	3266.00	
347	Dr Naveen Kumar S/A Kanad Rt. H.H. 17 Balanti, Dada Mandir moga xt Delhi	DO	15/10/07	28/09/07	Rs. 24	3266.00	
348	Dr Vinod Kumar S/A Seelka Pan. Rt. H.H. 17 Balanti, Dada Mandir moga xt Delhi	DO	15/10/07	28/09/07	Rs. 24	3266.00	
349	Dr Makhendra w/o Ben Pal Rt. H.H. 17 Balanti, Dada Mandir moga xt Delhi	DO	15/10/07	28/09/07	Rs. 24	3266.00	
350	Dr Makhendra w/o Ben Pal Rt. H.H. 17 Balanti, Dada Mandir moga xt Delhi	DO	15/10/07	28/09/07	Rs. 24	3266.00	
351	Dr Pooja S/A Makhendra Rt. H.H. 17 Balanti, Dada Mandir moga xt Delhi	DO	15/10/07	28/09/07	Rs. 24	3266.00	
Grand Total of this Muster Roll					Rs. 24	163302.00	

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

Pay Rs. 163302 Rupees.

Grand Total of this Muster Roll ...

Certified that the marks entered in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

Head Cashier [Signature]

Balance Paid 163302

HEALTH DEPARTMENT

MUSTER ROLL NO. 3768

Voucher No. VIII

Dated 01/09/07

To 28/09/07

Circle No. ...
In continuation of Muster Roll No. 3742

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 payable and dated initials of paying officer made at the time of payment	Signature or thumb impression 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								
22	Smt. Leemita Devi w/o Mr. Ganesh P. B. 21, R. B. Road, Bellika Dram N. Daksh.	SH	P	P	P	P	P	P	P	P	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	24	13200/-	32660/-	32660/-	(Signature)	
23	Sr. Sanjay S/Sr Maheshwari 2111 Tukmipur East Daksh.	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	24	24	32660/-	32660/-	32660/-	(Signature)	
24	Sr. Veena w/o Sr. Maheshwari 1774 Brahmam Puri Phulewadi	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	24	24	32660/-	32660/-	32660/-	(Signature)	
25	Sr. Manju w/o Sr. Ashok Kumar P. 1774 Brahmam Puri Phulewadi N. Daksh.	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	24	24	32660/-	32660/-	32660/-	(Signature)	
26	Sr. Raj Kumar S/Sr. Satya Devi P. 1774 Brahmam Puri Phulewadi N. Daksh.	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	24	24	32660/-	32660/-	32660/-	(Signature)	
27	M. Vikash S/Sr. Dr. Ramkrishna P. 1774 Brahmam Puri Phulewadi N. Daksh.	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	24	24	32660/-	32660/-	32660/-	(Signature)	
																																							63540/-	86440/-	(Signature)

Pay Rs. (Rupees)

Accountant (HG) M.O.H. S.R. 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.

(31) Daily wages of 17/9/07 @ 133.45/-
Contd Sheet - II

HEALTH DEPARTMENT

MUSTER ROLL NO.

3762

(From 01/09/07

To 08/09/07

Circle No. VII Voucher No. 3742

Dated

In continuation of Muster Roll No. 3742

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 payable and dated initials of paying officer made at the time of payment	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								
15	Dr. Subha Rakesh S/Sr Maki Dal Bdr P. A-102 G.T.R. Hospital delhi DLR	Dr.																																		24			1534	4545	
16	Dr. Mukesh S/Sr Modi dal P. A-15 Police Dham Gwal mlk PO N. delhi	Dr.																																		23			30	3748	
17	Dr. Nilesh Kumar S/Sr Teacher BDR P. 1/399 Ram Nagar Shakohi Delhi 11002	Dr.																																		24			3266	3716	
18	Dr. Sat Dal S/Sr S/Sr Paramd BDR P. Village Khersi Harpur Banker of.	Dr.																																		21			2858	2858	
19	Dr. Rameshwar S/Sr Tg Adh P. E-21 Police Dham Gwal mlk Delhi	Dr.																																		25			3266	3266	
20	Dr. Anand S/Sr Chatter Singh P. 14, 374, G Block Feene Farm Delhi	Dr.																																		25			2858	2858	
21	Dr. Surender Kumar S/Sr Karam Singh P. 14, 457 J.S. Colony Wazirpur Delhi	Dr.																																		21			2858	2858	
																																							66954.00	66954.00	

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.
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MUSTER ROLL NO. 3762.

(From 01/09/07 To 28/09/07)

Circle No. VII Voucher No. 3749 Dated.

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	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																																							
			Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Total	G. Total																																			
1	Sh. Sachin Kumar S/O. Natarajal R/o Block 04/04 Mauder Marg, Dilpa New Delhi	DA																																	3266	3266	3266					
2	Smt Mami Devi W/O. Shyamvir R/o A-2/1911 Block A, Madanpur Khadar, 55, Colony P.I.E. N. delhi	DA																																	3266	3266	3266					
3	Smt Bimla Devi W/O. Sh. Chandrakul R/o 4072 Dharani Road, Ajit Nagar Gandhi Nagar, Delhi	DA																																	3266	3266	3266					
4	Sr. Arvind Kumar S/O. Kamhishalal R/o 68 New Quater, Balambai Bazar Mauder Marg, New Delhi	DA																																	3266	3266	3266					
5	Sr. Mukesh Kumar S/O. Pearylal R/o 5/11/150 Madanpur N. delhi	DA																																	3266	3266	3266					
6	Smt Amrita W/O. R. Mahesh R/o Villager chora, Raju Neta Ram Fazal Balamiki Bazar, Noida DIST. Bagh Road, N. V.P.	DA																																	3266	3266	3266					
7	Sr. Deepak S/O. Rajendra R/o N. No. 120 Village, mehta Pur Tarapur Bada, N. delhi	DA																																	3266	3266	3266					
																																				2886	2886	2886				
																																						2886	2886	2886		

Pay Rs. (Rupees) Grand Total of this Muster Roll ...

Accountant (HG) M.O.H. Sr. A.O. Deduct-Payment made, as per details transferred to Register of Unpaid Wages Total amount paid (in words) Rupees Balance Paid