

30307081100157

Contingent Bill Help

Disbursement Type* Cash Bill Type* Imprest / MR Bills

Reference Number for Cash Branch Bill Date*

Fund* Sub Segment*

Segment* Sub Field*

Field* Sanctioned On *

Functionary* Sanction By*

Sanction Details

Created By Verified By

Confirmed By Approved By

Bill Status

Narration

Remarks

Reference JV

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	180052	Click
Gross			180052	
Deductions				
Account Code	Account Head	Amount	Details	
		0	Click	
Deductions		0		
Net Payable		180052		

Net Payable in words

* - Mandatory Fields

HEALTH DEPARTMENT

MUSTER ROLL NO.

3881

(From

1-10-2007

To

31-10-2007)

Circle No.

Voucher No. 4214

Dated 7/14/07

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 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						
471	Dr. Vikas Kumar, P.O. Village Chaudhary, Dist. ...	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	26	1345 + CA	3533-00	(Signature)
478	Sr. Sat Pal Singh, P.O. Village Chaudhary, Dist. ...	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	25	3397-00	(Signature)	
479	A. Rameshwar, P.O. ...	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	26	3533-00	(Signature)		
480	Sr. Anand Singh, P.O. ...	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	24	3261-00	(Signature)		
481	Sr. Sunder Kumar, P.O. ...	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	23	3125-00	(Signature)		
G. Total			1325																															1325	80,052-00	(Signature)			

Received on 11/14/07
at 4:00 PM.
Page No. 10
Serial No. 1881
S.H.G.

Pay Rs. 18,0052-00 (Rupees) ...
Initials of person marking the daily attendance
Initials of Inspecting Officer

Accountant (HG),
Sr. N.K. GOEL

Grand Total of this Muster Roll ...

Total amount paid (in words) Rupees ...

Balance Paid

Rs. P.

Head Officer

Head Officer

HEALTH DEPARTMENT

MUSTER ROLL NO.

3821

(From

1-10-2002

To

31-10-2002

)

Cont. Sheet - VIII

Circle No. 111 Voucher No.

Dated

In continuation of Muster Roll No. 3762

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 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					
442	Dr. NAKEL S.M.S. BANWARI K. D. S. J. 6. moti Bask. 15	PLGn	P	P	P	P	P	P	P	P	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	13.00 + 4	3397.00	Handwritten signature
443	R. Divakar S.M.S. 202 K. 14-H-91 Hanjan B.S.R. Navelur near. N.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	27	00	3669.00	Handwritten signature	
444	R. Umol Kumar S.M.S. Shishy K. P. P. 2. 14. Shambhar 202 6th New Seema Patil	+	P	P	P	P	P	P	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	00	3533.00	Handwritten signature		
445	YSSON Setya Birkash S.M.S. Mahal Banu K. 1. 1. 202 575. Hospital R.V.	+	P	P	P	P	P	P	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	00	3533.00	Handwritten signature		
446	R. Anurajesh S.M.S. Moti Lal K. A. 15. Palika Dewadmal N.R.V.	+	P	P	P	P	P	P	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	00	3397.00	Handwritten signature		
	Daily Total																																		1201	G. Total	163,203.00	

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.

MUSTER ROLL NO. 3821

3821

(From 1-10-2003)

To 31-10-2003

Circle No. Voucher No. 3768

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 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				
37	Mr Deepak S/Sr Kaperadar Rohit 120 Vidyas Mukherjee Park	Offgr	P	P	P	P	P	P	P	P	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		
38	Mr Deyanwadi S/Sr Nepal S/Hr Rohit 120 Vidyas Mukherjee Park	Offgr	P	P	P	P	P	P	P	P	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		
39	Mr Rohini W/Sr Ranjeet R.O.S. Paltan Dhan Badmukherjee	Offgr	P	P	P	P	P	P	P	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			
40	Mr Sunam S/Sr Sander Lad Rohit 120 Vidyas Mukherjee Park Tilak Nagar	Offgr	P	P	P	P	P	P	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				
41	Mr Usha W/Sr Raj Kumar R.O.S. Paltan Dhan Badmukherjee School Bhubaneswar	Offgr	P	P	P	P	P	P	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				
Daily Total																																		1072	G. Total	145,674-00	

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

Total amount paid (in words) Rupees Balance Paid

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.

3821

(From 1-10-2002 To 31-10-2002)

Cont. Sheet - VI

CP

Circle No. VII Voucher No. 3762

Dated

In continuation of Muster Roll No. 3762

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												
31	Sa Sa Atish Kumar Singh Matson Dal K. B. Bloor 910, New Delhi.	Officer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	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. 3669.00	3669.00	(Signature) (31)	
32	Sar Murni Devi W/O Shyamvir Rt. A-21, B.L. Bloor, A, Madan Bazar Khadar J.S. Colony, P.O. N.O. Delhi	Officer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	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. 3669.00	3669.00	(Signature) (32)
33	Sar Bimla Devi W/O Chandra Prasad Rt. 402, Oberam, P.O. Delhi	Officer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	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. 3669.00	3669.00	(Signature) (33)
34	Sar Sonit Kumar S/O Ramhaya Lal Rt. G-14, N.T. Market, Badli, New Delhi, Madan Bazar	Officer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	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. 3669.00	3669.00	(Signature) (34)	
35	Sar Mukesh Kumar S/O Purnima Devi Rt. 31115, Madan Bazar, New Delhi	Officer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	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. 3669.00	3669.00	(Signature) (35)	
36	Sar Amita W/O Mahesh Rt. 402, Oberam, P.O. Delhi	Officer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	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. 3669.00	3669.00	(Signature) (36)	
		Daily Total																																								937	G. Total	127329.00	(Signature) (37)

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

Total amount paid (in words) Rupees

Balance Paid

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3881 (From 1-10-2007 To 31-10-2007)

Circle No. Voucher No. 3762 Dated

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						
27	Sri Ranjeet S. S. Bhagwan Lal R. 270 Debra Drou Nand Sahakar Sanmarhi marg	Q.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	P	27	275	3669.00	(Signature)
26	Sri. Madhu S. Rishi R. 81. Selmiki Rishi mandu marg		P	P	P	P	P	P	P	P	P	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	235	3125.00	(Signature)
27	Sri. Ravikumar S. D. Vijay Lal R. 113 Nandan Bst Phur Kadan Phur		P	P	P	P	P	P	P	P	P	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	275	3669.00	(Signature)
28	Sri. Payni S. S. S. S. S. S. S. S. R. 1705 Selmiki & Dahan Madhu Sahakar		P	P	P	P	P	P	P	P	P	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	265	3533.00	(Signature)
29	Sri. Sushil S. R. S. R. S. R. R. B. E. Radha Dhanu		P	P	P	P	P	P	P	P	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	275	3669.00	(Signature)	
30	Sri. Meera S. R. S. S. S. S. S. R. 7909 Bait Akar Thakur Kadlur m. 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	27	275	1087.00	(Signature)
		Daily Total																																	G. Total	105375.00			

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

Total amount paid (in words) Rupees

Balance Paid

Rs.	P.
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CHIEF MEDICAL OFFICER

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3821

(From 1-10-2007 To 31-10-2007)

Cont. Sheet - II

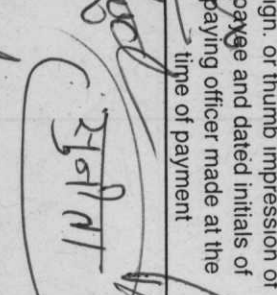

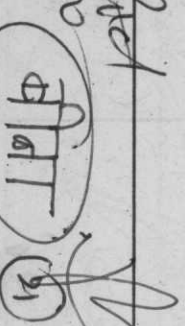

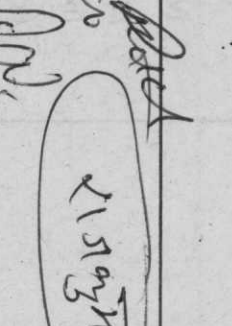

Circle No. 11 Voucher No. 3762 Dated 31-10-2007

In continuation of Muster Roll No. 3762

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 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						
19	Smt. Sanita Devi W/S Ramesh P. B-21, Block Palika Dur Nuar	Q1 W SA	P	P	P	P	P	P	P	P	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	27	Rs. P.	3669.00	
20	Sr. Sanjayest S/Sr. Mahindra P. 7111 Taknisi Dur ETL Dur		P	P	P	P	P	P	P	P	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	27	Rs. P.	3669.00	
21	Smt. Veena W/Sr. Mahesh K. 1334 Cuntan Dur Dur Dur		P	P	P	P	P	P	P	P	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	27	Rs. P.	3669.00	
22	Smt. Manjya W/Sr. Akshak Kumar P. 177 Dalnilei B.S. Mandur Dur		P	P	P	P	P	P	P	P	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	27	Rs. P.	3669.00	
23	Sr. Rajkumar S/Sr. Satya veen K. 71491 Dakshin Dur Dur Dur		P	P	P	P	P	P	P	P	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	27	Rs. P.	3669.00	
24	Sr. Vileesh S/Sr. Dharamdas P. 4044/1 Phochi Dur Dur Dur		P	P	P	P	P	P	P	P	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	27	Rs. P.	3669.00	
		Daily Total																																637	G. Total	86563.00			

Pay Rs. 86563.00 (Rupees)

Accountant (HG) M.O.H. S. 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: 86563.00 Balance Paid

Rs.	P.

MUSTER ROLL NO. 3881 (From 1.10.2007 To 31.10.2007)

Circle No. VVV Voucher No. 3262 Dated 31.10.2007

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 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				
14	Sri Sekhila w/sr Brama Das K/397 spur Achara Alagum Leahri Nel Nilal	Old SR	P	P	P	P	P	P	P	P	P	P	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	Sr Aninash 150th Koral Asha 24/0293 Madaneri Nilal	SR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
17	Sr Jagella Kumar Sr. Shicharan No 31159 Dakshini Peri Nilal	SR	P	P	P	P	P	P	P	P	P	P	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	Sri Raja Kumar Sr. Madan Ks Maracalici Crulin Vay Tali ualan Cesabon Boyar Nilal	SR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
	Sri Ulla Subbaital Kumar A-5576 Manyan B.M. Madan Nay Nilal	SR	P	P	P	P	P	P	P	P	P	P	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																															478		47289	
			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
 Total amount paid (in words) Rupees Balance Paid

Rs.	P.
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