

Contingent Bill Number :

30309091000167

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 22-Sep-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALT

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Chairman

Sanctioned On: 10-Aug-2009

SanctionDetails:

Office Order No. D-1458//CMO(HQ)/
dated: 24.08.09 vide approval of
Chairman No. 171/D/PS/ dated:
10.08.09

Bill Status: CREATED

Narration:

Payment to daily wager AMG(M) in
the circle no-01 w.e.f. 21.08.09 to
31.08.09 @ 151per day

Remarks:

171/H
23/9/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308043	ANTI MALARIA OPERATION	97815
Gross Amount					97815

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					97815

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	

HEALTH DEPARTMENT

MUSTER ROLL NO.

803

From

21/8/09

To

31/8/09

Circle No. CMI (Med) Voucher No.

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.....																															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			
66	Ramteet Singh S/O Sh. Nihal 9340 Kater Gang Kishan Gaukhala Mangrichan Gang Delhi-86	TM R Amg C No 384	Large X mark across the grid for entries 66-70																															151+CA	13002=	Signature 24/9/09
67	Vishuvel S/O Ram Bakash 22C Palpana Apartment Sec 5 Vaiskeli C Bad up	"																																"	13002=	Signature 24/9/09
68	Rajeev Sharma S/O Ashok Kr. SF New Lalpur Near Kashma Nagar Delhi-5	"																																"	13002=	Signature 24/9/09
69	Vinod S/O Fakir Chand 158 Hazrat Basti Mandir Mang N. Delhi-	"																																"	13002=	Signature 24/9/09
70	Bier Singh S/O Kandilal COTY7 Cal No-2 Harsh Vihar Delhi-93	"																																"	13002=	Signature 24/9/09
Daily Total																																				
Initials of person marking the daily attendance																																				
Initials of Inspecting 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 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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 803

(From 21/8/09 To 31/8/09)

Circle No. CMI (med) Voucher No. Fresh 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		Total	P.		P.
62	Rakesh s/o Sh. Surjeet Singh. TMR 69 Palik9 Gram Tarni Bai Nagar New Delhi-	AMS CNO 384																																529 Days	1382.00	1382.00	P. K. Singh	
63	Sangay s/o Banarasi Das A-11 Palik9 Niketan R.K. Ashram Marg New Delhi-01	"																																9 days	"	1382.00	1382.00	S. Singh
64	Harender s/o Prem Kr. A/156 Gali No-16 Khaajuri khas Delhi-94	"																																9 days	"	1382.00	1382.00	Ar. Singh
65	Moolchand s/o Durgansingh vill. Patwari G.B. Nagar. Meida.	"	9 days	"	1382.00	1382.00	Ar. Singh																															
Daily Total																																		565 Days	1382.00	1382.00		
Initials of person marking the daily attendance																																						
Initials of Inspecting 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 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.

Total amount paid (in words) Rupees

Balance Paid

MUSTER ROLL NO.

803

21/8/03

To 31/8/03

Circle No. CMI (med) Voucher No

Dated

In continuation of Muster Roll No.....

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

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Designation

Dates From

To

Rate _____
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Ans. Rs. 75

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

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From.....To.....																															Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Pay Rs..... (Rupees)

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Accountant (HG)

M.O.H.

~~Sr. A.O~~

Grand Total of this Muster Roll ...

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Rs

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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.

MUSTER ROLL NO.

803

(From

21/8/09

To 31/8/07

3/8/03

Circle No. *CME(med)* Voucher No

..Dated

In continuation of Muster Roll No.

fresh

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs..... (Rupees)

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Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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

Balance Paid

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		Total	Rs.		P.	Rs.
54	Gopal Sosh. Poojan 8-11 Preet Colony Shri Niwas Puri Delhi-65	TMK ams circle No. 788																																456 days 457 days	Rs. 151+4	Rs. 1382=	Gopal gulla		
55	Subedar SORam Ninday Singh. B-20/1 Railway colony Seva Nagar Delhi-03	"																																457 days	Rs. "	Rs. 1382=	Subedar Singh		
56	Mukesh Soshai Pal Chaud G-16 P.R. Lane New Delhi-03	"																																492 days	Rs. "	Rs. 1382=	Subedar gulla		
57	Raminder Kumar Sosh. Jai pal Singh. A-132 Jawala Puri camp No-4 Nagloi N.D-87	"																																493 days	Rs. "	Rs. 1382=	Raminder Kumar gulla		
		Daily Total																																492 days	G. Total	75703=00			
		Initials of person marking the daily attendance																																					
		Initials of Inspecting Officer																																					

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

803.

(From

21/8/09

To 31/8/09

Circle No. C-MT (med) Voucher No

Dated

In continuation of Muster Roll No. 18234

PART-NOMINAL-ROLL

Accountant (HG).

CHIEF MEDICAL OFFICER

Rs.	P.
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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

MUSTER ROLL NO.

803

(From

21/8/09

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31/8/09

Circle No. *C.M.I (med)* ... Voucher No.

.Dated

In continuation of Muster Roll No. 5084

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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			
46	Santaram s/o Shahdeen H.No 80 CR 205 Lalita Park Laxmi Nagar Delhi-92	TMK AMC Circle No- 7 & 8.	391 days 391 days 391 days 391 days																															Rs. 15/- + 4/-	Rs. 1302=00	Santham 27/11
47	Sunil Kumar s/o Sh. Kali Charan A-56 Jawahar Park Devali Road Delhi-62	"																																Rs. "	Rs. 1302=00	21/11/19
48	Gajender Pal s/o Sh. Noubat Singh B-1159 Sangam Vihar Delhi-62	"																																Rs. "	Rs. 1302=00	21/11/19
49	Rajender Pansal s/o Sh. Ram Nath H.No-1884 Laxmi Bai Nagar N. Delhi-23	"																																Rs. "	Rs. 1302=00	21/11/19
Daily Total																																		Rs. 44/-	G. Total 65568=00	

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

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ..

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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

803

(From

21/8/03

To 31/8/09

Circle No. *C-M (Med)* Voucher No

.....

.Dated

In continuation of Muster Roll No

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

RS

P.

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ..

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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

Total amount paid (in words) Rupees

..Balance Paid

MUSTER ROLL NO.

.Dated

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

[illegible]

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

Accountant (HG)

M.O.H.

~~Sr. A.O~~

Grand Total of this Muster Roll ...	...	...	...
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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

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

RS

P-

Sheet-5

31/8/09

CHIEF MEDICAL OFFICER

To

RS.	P
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Sr. A.O

Grand Total of this Muster Roll ...

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

Balance Paid

803

(From-

21/8/09

To 3/8/27

Dated _____

In continuation of Muster Roll No.

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Pay Rs. (Rupees)

RS.

P.

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

803

(From

To 3/8/24

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Dated

fresh

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

[illegible]

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-

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

Balance Paid

Sheet-2

803

(From

21/8/09

To 31/8/03

Circle No. *CM I (mel)* Voucher No

..Dated

In continuation of Muster Roll No. Ad 24

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

RS.

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Pay Rs. (Rupees.)

Grand Total of this Muster Roll ...

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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

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

Total amount paid (in words) Rupee

..Balance Paid

⑦3 clarify wages A.M.G. @ 1517CA
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14/14 = 15 sheet

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CHIEF MEDICAL OFFICER

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

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

Balance Paid.....

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