Contingent Bill Number : 30307080900092

Disbursement Type: Cash
Bill Type: ImprestBills
Fund: NDMC Municipal General Fund
Bill Date: 14-Jul-2008
Segment: GENERAL FUND
Sub Segment: CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Sub Field: (PUBLIC HEALTH) CHIEF MALARIA INSPECTOR AND STAFF
Functionary: NDMC
Payable To: Secretary,NDMC
Sanction By: Chairman
Sanctioned On: 28-Apr-2008
SanctionDetails: Payment of 18 daily wages AMG CMI (Malaria) @ 135.25 plus CA Rs.66/- for the month of June 2008
Bill Status: CREATED
Narration: Sanctioned By Chairman NDMC vide No. 3438/PS/CH dated 28/05/2008
Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	62046
			Gross Amount		62046

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net Amount		62046

Net Payable in Words :

Created By	dharam.pal	**Verified By**	
Confirmed By		**Approved By**	
Final Approved By			

HEALTH DEPARTMENT

MUSTER ROLL NO. 4294. (From 05/6/08 To 30/6/08)

Cont. Sheet-III

Circle No. C.M.E.(Mal) Voucher No. 94/H Dated 17.7.08

In continuation of Muster Roll No. 4287

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (HQ)

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... (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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
16.	विकास S/o श्री राम प्रकाश 22/A Lal Pang See-5 Vasishali Ghaziabad U.P.	Daily wages Am G.	S P P P P P P S P P P P P P S P P P P P S P P P P P P S P	25	135.25 + C.A abbl/Pm	3447.00	Not to pay for want of recording of complete residential address. Maybe released. 16/7/08 17/7/08
17.	योगेन्द्र बहादुर S/o श्री लहरी प्रसाद R2-C11/150 Vijay Enclave Palam	"	S P P P P P P S P P P P P P S P P P P P P S P P P P P P S P	25	"	3447.00	Sd/-
18.	संदीप S/o श्री विजय E-400 M.C.D. कालोनी आजाद पुरी दिल्ली	"	S P P P P P P S P P P P P P S P P P P P P S P P P P P P S P	25	"	3447.00	Sd/-
	Pay to Staff Rs 62046- B/F Rs NIL GB Rs 62046		Fully paid Sandeep 17/7/08				
	Daily Total		S P P P P P P S P P P P P P S P P P P P P S P P P P P P S P	450	G. Total	62046.00	
	Initials of person marking the daily attendance		S 18 18 18 18 18 18 S 18 18 18 18 18 18 S 18 18 18 18 18 18 S 18 18 18 18 18 18 S 18				
	Initials of Inspecting Officer						

Pay Rs. 62046.00/- (Rupees Sixty two thousand forty six only)

Pay to Staff Rs 62046- (Rs Sixty two thousand forty six only)

Received on 4/7/08 at 2 PM Entry No Page No 28 Serial No 692.

Accountant (HG) 16.7.08 M.O.H. Sr. A.O 16/7/08

CANCELLED Released for payment (NPK GOEL) AO (PH)

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO. 4294 (From 5/5/08 To 30/5/08)

Contd. Sheet-II

Circle No. C.M.I (Mal) Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4287

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding to classes	Designation	Dates From ... To ... (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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11.	सुरेश कुमार S/o श्री मिलमिल D-81 वेस्ट विनोद नगर दिल्ली - 110091	Daily wages AMC	S P P P P P P S P P P P P P S P P P P P P S P P P P P P S P	25	135.25 + CA 66/00	3447.00	
12.	राकेश कुमार S/o श्री रामलखन H.No-46 लाल बहादुर सदन ग्रीन मार्केट नई दिल्ली -	"	S P P P P P P S P P P P P P S P P P P P P S P P P P P P S P	25	"	3447.00	
13.	ओम प्रकाश S/o श्री शिवचरण मकान नं. 52, गली नं. 4 शिव विहार दिल्ली - 94	"	S P P P P P P S P P P P P P S P P P P P P S P P P P P P S P	25	"	3447.00	
14.	सुनील कुमार S/o श्री रमेशचन्द 17/381 त्रिलोक पुरी दिल्ली - 110091	"	S P P P P P P S P P P P P P S P P P P P P S P P P P P P S P	25	"	3447.00	
15.	अशोक कुमार S/o श्री राम भूषण B-65 न्यू अशोक नगर दिल्ली - 96	"	S P P P P P P S P P P P P P S P P P P P P S P P P P P P S P	25	"	3447.00	
	Daily Total		S 15 15 15 15 15 15 S 15 15 15 15 15 15 S 15 15 15 15 15 15 S 15 15 15 15 15 15 S 15	375	G. Total	51705.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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.

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4294. (From 05/6/08 To 30/6/08)

Contd-Sheet - I

Circle No. C.M.I (Mal) Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4287

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccrding to classes	Designation	Dates From ... To ... 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	Rate per day Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6.	अमीत सिंह S/o श्री नरेश्वर सिंह F-69 मोती बाग नई दिल्ली	Daily wages A.M.G.	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	135.25 + CA 6.66	3447.00	
7.	तारा चन्द S/o श्री रामपाल 425 बाड़ाबाड़ूमा इन्द्रपुरी दिल्ली	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447.00	
8.	राजेन्द्र कुमार S/o श्री जगप्रसाद D-87 वेस्ट विनोद नगर दिल्ली - 110091	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447.00	
9.	विशन सिंह S/o श्री भोला सिंह C-553 डीफेन्स कलोनी नई दिल्ली	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447.00	
10.	दिनेश कुमार S/o श्री दलबीर सिंह 26/457 त्रिलोक पुरी दिल्ली - 110091	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447.00	
	Daily Total		S	10	10	10	10	10	10	S	10	10	10	10	10	10	S	10	10	10	10	10	10	S	10	10	10	10	10	10	S	10	—	250	G. Total	34470.00	
	Initials of person marking the daily attendance		S							S							S							S							S		—				
	Initials of Inspecting Officer									S							S							S							S		—				

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

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.

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.

D.O.No :— D/728/PA/MOH/CMO/Mal dt 23/5/08
3478/P.Sto/Chowkidar
Ch.728/4Log

(18) daily wager A.M.G. @ 135.25 + CA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4294. (From 1/6/08 To 30/6/08)

(173) Total sheet = 4.

Circle No. C.M.I (Mal) Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4287

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding to classes	Designation	Dates From ... To ... 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	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.	पप्पू S/o श्री हीरा लाल 7/84 खिचड़ी पुर दिल्ली — 110091	Daily wager A.M.G.	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	135.25 + CA cbt Pm	3447.00	
2.	मूल चन्द S/o श्री दुर्जन सिंह गाँव - पटवारी जि० बिलरिश गौतम बुद्ध नगर (नोएडा)	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447.00	
3.	अजीत सिंह S/o श्री हरबीर सिंह 1316 M.C.D. कॉलोनी मॉडल III दिल्ली	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447.00	
4.	शीतल कुमार S/o श्री रविन्द्र D-35 मोती बाग 99 Qtr. नई दिल्ली	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447.00	
5.	हरेन्द्र S/o श्री प्रेम कुमार A/56 खजूरी खास गली नं. -16 दिल्ली	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447.00	
	Daily Total		P	5	5	5	5	5	5	S	5	5	5	5	5	5	P	5	5	5	5	5	5	S	5	5	5	5	5	5	S	5	—	125	G. Total	17235.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer		S							S							S														S		—				

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.