

Contingent Bill Number : 30307080900095

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) ANTI MALARIA SURVEILLANCE ZONE-VI
Functionary: NDMC **Payable To:** Secretary,NDMC
Sanction By: Chairman **Sanctioned On:** 28-Apr-2008

SanctionDetails: Payment of 13 daily wages AMG Circle No. 6 (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	37503
Gross Amount					37503

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					37503

Net Payable in Words :

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

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. VI (Med) Voucher No. 499 Dated 1/6/08 (From 1/6/08 To 30/6/08)

Part Sheet I

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		Accountant (HG)	Rate	Amount	Sign. of thumb impression of payee and dated initials of paying officer made at the time of payment																											
			1	2	3	4					5	6																									
15.	Sh. Hans Raj s/o Sh. Balbir D-356-357 Indira Park. Nagay Garh. Delhi.	D/W Arms.	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	Amount	Sign. of thumb impression of payee and dated initials of paying officer made at the time of payment
			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	135.25	347.00	347.00
16.	Sh. Kalita Bais had s/o Sh. Nandbat. P-1159 Sangam Vihar Goli No-1 N.D-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	135.25	2068.00	2068.00
17.	Sh. Harshvardhan s/o Sh. Madan Lal H-186 Hariyan Baski Mandir Mang 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	135.25	347.00	347.00
18.	Sh. Dalip Singh s/o Sh. Ram Singh T-5089 Arjun Dass Camp Ten Murti Police Compound. N.D-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	135.25	347.00	347.00
			Daily Total																																		
			Initials of person marking the daily attendance																																		
			Initials of Inspecting Officer																																		

Pay Rs. 499 (Rupees) 499

Accountant (HG) [Signature] M.O.H. [Signature] Sr. A.O. [Signature]

Grand Total of this Muster Roll

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

0-0 No: D/728/D/14/M04 Como (ml) 207 23/5/08
3478/18/2004/28/1/108 HEALTH DEPARTMENT
MUSTER ROLL NO. 4899 (From 1/6/08 To 30/6/08)
Circle No. VI (mal) Voucher No. 4899 Dated
In continuation of Muster Roll No. 4898

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						
17	Sh. Arjun S/O Sh. Rajender Singh P/O RZ. H-II/143 Mahabir Enclave Bangali Colony, Delhi.	DM Arma.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25days	Rs. 135.25 ex/Paid ebb1-	Rs. 3447.00 Paid	Signature of Payee: Singh 25.11.08
2.	Sh. Mukesh S/O Sh. Om Prakash W. 2, 283/259. Khishnam Gandam Madhivali galiq Tilak Nagar W.D. 18	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	23days	Rs. 3034.00 Paid	Rs. 3171.00 Paid	Signature of Payee: Singh 23.11.08
3.	Sh. Parman K. S/O Sh. K. S. Shah G-11 Ali Gni Lodhi Road N.D-7	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	19days	Rs. 2620.00 Paid	Rs. 2620.00 Paid	Signature of Payee: Singh 23.11.08	
4.	Sh. Dev Kumar S/O Sh. Prakhad G-19 Pathvi Raj Lane Khar Meh. Near Delli-7	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	25days	Rs. 12685.00 Paid	Rs. 6548.00 Paid	Signature of Payee: Singh 25.11.08	

Accountant (HG)

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

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. P.