

Contingent Bill Number : 30307080900091 ✓
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-II
Functionary: NDMC **Payable To:** Secretary,NDMC
Sanction By: Chairman **Sanctioned On:** 28-Apr-2008
SanctionDetails: Sanctioned By Chairman NDMC vide No. 3438/PS/CH dated 28/05/2008 **Bill Status:** CREATED
Narration: Payment of 10 daily wages AMG Circle No. 2 (Malaria) @ 135.25 plus CA Rs.66/-
Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	34194
Gross Amount					34194

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					34194

Net Payable in Words :

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

00 No. - 01728/18/med / cmo (Med) / os 27 23/5/08
 28-2478 1851 Chaudhary
 85-2814108

MUSTER ROLL NO. HEALTH DEPARTMENT

10 days ago 8/4/8 @ 13.25
 141 Tokoneer 2.

Circle No. II (Med) Voucher No. 4389
 Dated 1/6/08

In continuation of Muster Roll No. 4389

(From 1/6/08 To 30/06/08)

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	P.	Amount	Sign, of M/urnb Impression of Payer 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																																				
1-	Sh. Karnal Chauria S/osh. Daulat Ram Add. B/613 Budh Nagar Indrapur New Delhi - 12	Sh. Karnal Chauria S/osh. Daulat Ram Add. B/613 Budh Nagar Indrapur New Delhi - 12	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	25 days	135.25 + c.h.		3447.00	135.25 + c.h.	Paid
2-	Sh. Veersingh S/osh. Kanchivil Nod. C/147 gali No 9 Huzar Vihar N.D. 93	Sh. Veersingh S/osh. Kanchivil Nod. C/147 gali No 9 Huzar Vihar N.D. 93	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	25 days	do		3447.00	do	Paid
3	Sh. Prmit S/osh. Rom Krishna Add. 148 Balmit Basti Mandir Masg	Sh. Prmit S/osh. Rom Krishna Add. 148 Balmit Basti Mandir Masg	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	25 days	do		3447.00	do	Paid
4	Sh. Magesh. Kumar S/osh. Dharam Veer Singh Add. X/2187. Regt PUNJ NE I Gandhi Nagar ND-31	Sh. Magesh. Kumar S/osh. Dharam Veer Singh Add. X/2187. Regt PUNJ NE I Gandhi Nagar ND-31	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	25 days	do		3447.00	do	Paid
5	Sh. Komal Sh. S/osh. Sumar Singh Add. N/246. Shiv Vihar Keshal garden	Sh. Komal Sh. S/osh. Sumar Singh Add. N/246. Shiv Vihar Keshal garden	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	25 days	do		17235.00	do	Paid

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