

Contingent Bill Number : 30308091000134**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 31-Aug-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) ANTI MALARIA SURV**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** CHAIRMAN NDMC**Sanctioned On:** 15-May-2009**SanctionDetails:**O.O. NO. 1295 CMO (MAL) DATED
28.05.2009VIDE APPROVAL OF
COMPETENT AUTHORITY
NDMCDATED 15.05.2009**Bill Status:** CREATED**Narration:** PAYMENT OF 9NO. DAILY WAGERS
AMG FOR THE PERIOD 1.08.09 TO
19.08.2009 @ RS. 151+CA PER DAY**Remarks:**13/H
31/9/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308043	ANTI MALARIA OPERATION	17653
Gross Amount					17653

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					17653

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT

(27) clearly typed A.M.G. @ 15/- per day
(141) = 28/-

MUSTER ROLL NO.

759.

(From 1/8/03 To 19/8/03)

Circle No. Med-6 Voucher No. 711 Dated 19/8/03
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					
1-	MUKESH S/o Sh. Om Prakash WZ-283/259 Vishwanagar colony Madivali G.O. Taluk Kuvempur N.D-18	A.M.G.	P	P	P	P	P	P	P	P	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 days	15/- + 6/-	2449 = 00 2300 = 00 2303 = 00	<i>[Signature]</i>
2-	SURJENDAR KUMAR S/o Sh. Mad SENGH village Ramondi P.O. Duld Srahi	A.M.G.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16 days	15/- + 6/-	2300 = 00 2456 = 00	<i>[Signature]</i>
3-	Kuldub S/o Sh. Pawan Singh 173 Harayan Basti M. Marg N. Delhi	A.M.G.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4 days	15/- + 6/-	614 = 00	<i>[Signature]</i>
4-	Kamlesh S/o Sh. Surinder Singh A-216 Shiv Vihar Vihar Garden Marglae Delhi	A.M.G.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16 days	15/- + 6/-	2300 = 00 2456 = 00	<i>[Signature]</i>
5-	AJIT SINGH S/o Sh. Rajender Singh R.Z-H-2/143 Bangali colony Mahanagar Enclave Palam N. Delhi.	A.M.G.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16 days	15/- + 6/-	2300 = 00 2456 = 00	<i>[Signature]</i>
		Daily Total	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	67 days	G. Total	10,285 = 00 10,382 = 00 7665 = 00	<i>[Signature]</i>

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.