

P-65
SL No 7

can

Contingent Bill Number : 30307091000064**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 07-Jul-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**Sanctioned On:** 15-May-2009**SanctionDetails:**Office Order No. D-1295/CMO(MAL)
dated: 28.05.09 vide approval of
Chairman dated: 15.05.09**Bill Status:** CREATED**Narration:** Payment 09 daily wagers A.M.G(M)
in circle No. -06 w.e.f. 01.06.09 to
30.06.09 @Rs151+CA per day**Remarks:**93/15
9/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	32856
Gross Amount					32856

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					32856

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 625 (From 1/5/09 To 30/5/09)

Sheet-1

Circle No. *G.M.D.* Voucher No. *93/14* Dated *09/09*

In continuation of Muster Roll No. *C/314*

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 reporting 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					
8.	Suresh Kumar S/O M. Address: SP/93-A, Krishna Kesh, Varoli, Delhi.	S.O. / A.M. in	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	12 days	Rs. 151408	P. Rs. 1842-00	<i>[Signature]</i>
9.	Shiv Kumar S/O M. Tishonwa Hand Gupda S-162, Pandav Nagar, Delhi.	- 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	26 days	Rs. 151408	P. Rs. 3992-00	<i>[Signature]</i>
			Daily Total																																			
			<i>[Initials]</i>																																			
			<i>[Initials]</i>																																			
			<i>[Initials]</i>																																			
			G. Total																															Rs. 32856-00				

Net Payable Rs. 32,856-00

Pay Rs. 32,856-00 (Rupees) *Thirty two thousand eight hundred fifty six only.*

Accountant (HG) *[Signature]* Sr. A.O

Grand Total of this Muster Roll ... *S.No. 1809 Sign. [Signature]*

Deduct-Payment made, as per details transferred to Register of Unpaid Wages *[Signature]*

Rs.	P.

HEALTH DEPARTMENT

(69) Daily wages. Amrs @ 15/1004
(71) = 25/1004

MUSTER ROLL NO. 698

1/5/09 To 30/6/09

Circle No. 6 - (Med) Voucher No. 613/A Dated 9/3/09

In continuation of Muster Roll No. 613/A 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				
1.	Sh. Mukesh Sh. Om. Peshash Add: - 132-283/259 Vikram Garden, Maliwali Gali Ho. 9, T. Loka Nagar, Delhi.	Sh. Mukesh	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	26 days		
2.	Sh. Sunder Kumar Sh. Mad Singh. Add: Vill. - Bamundi, G.O. Sheel Singh, Delhi.	Sh. Sunder Kumar	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	28 days		
3.	Sh. Kuldub Sh. Prem Singh Add: 175, Harijan Badi, N.W., N. Delhi.	Sh. Kuldub	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	21 days			
4.	Sh. Kamlesh Sh. Somn Sar Singh. Add: A-246, Shiv Vihar, Vardhal Garden Nangla, Delhi.	Sh. Kamlesh	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	26 days			
5.	Arjun Singh Ash. Rajender Singh. Add: R2-H-2/198	Arjun Singh	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	26 days			
6.	Sh. Sheetal Ash. Ravinder Kumar Mati Bugh. 1-35, Laliba Eubara	Sh. Sheetal	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	26 days			
7.	Amerjod Ash. Ram Chand Juggee No. 195, Mati Bugh. Barad Obar, Mati Bugh	Amerjod	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	25 days			
Daily Total			7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	176 days			
Rate																																			G. Total		
Amount																																			29922=00		
Initials of person marking the daily attendance										Initials of Inspecting Officer																											

Reserve in 3/09
Total 4 pages
Serial No 1165

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.

Rs. P.