

Contingent Bill Number : 30308091000025

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 04-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

Sanctioned On: 26-Nov-2008

SanctionDetails:

Office Order No. D-1295/CMO(MAL) dated: 28.05.09 vide approval of Chairman dated: 26.11.08

Bill Status: CREATED

Narration:

Payment 7 daily wagers A.M.G(M) in circle No. -1 w.e.f. 01.07.09 to 31.07.09 @Rs151+CA per day

Remarks:

39/H  
7/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308043	ANTI MALARIA OPERATION	29001
<b>Gross Amount</b>					29001

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					29001

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



O.O. No: - D/1995/CMO (Med) Dt. 28/5/09

# HEALTH DEPARTMENT

(151+CA) daily wages Am. G @ 151+CA Per day

## MUSTER ROLL NO.

706 (From 1/7/09 To 31/7/09)

(141) = 28 days

Circle No. CMI (Med) Voucher No. 670 Dated .....

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	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	Savitri Kumar s/o Ramesh Chand 171381 Trilok Puri Delhi-110091	D.W A.M.S	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	P	27	151+CA	4143=00	Savitri Kumar Sgt. Akshay
2	Rajesh s/o Sh. Heera Lal 7184 Khichadi Puri Delhi-110091	"	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	27	"	4143=00	Rajesh Sgt. Akshay	
3	Tara Chand s/o Ram Pal 485 Kadkad dung Indrapuri Delhi	"	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	27	"	4143=00	Tara Chand Sgt. Akshay		
4	Raj Kumar s/o Fakir Chand 158 Mandir Marg Balmiki Bashi Delhi-01	"	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	27	"	4143=00	Raj Kumar Sgt. Akshay		
5	Vikash s/o Ram Parkash 22C Kalpana Sec-5 Vaishali G. Bad UP	"	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	27	"	4143=00	Vikash Sgt. Akshay		
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	135	G. Total	20715=00			
Initials of person marking the daily attendance																																								
Initials of Inspecting Officer																																								

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.