

Contingent Bill Number : 30308091000029**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 05-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 09 daily wagers A.M.G(M)
in circle No. -06 w.e.f. 01.07.09 to
31.07.09 @Rs151+CA per day**Remarks:**37/H
7/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308043	ANTI MALARIA OPERATION	32529
Gross Amount					32529

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					32529

Net Payable in Words :

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

HEALTH DEPARTMENT

(69) daily wages A.M.G. @ 15/PCD per day
(171) = 25/100

MUSTER ROLL NO. 711

Circle No. Mal-6 Voucher No. 675
In continuation of Muster Roll No. 675

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	Sh. Mukesh P.O. Sh. Om Korbach W-2-283/259, Vishwanath Garden Medivali Gali No. 9, Titala Nagar Delhi-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	26 days	15/PCD 66	3989-00	Sh. Om Korbach
2	Sh. Suresh Ch. P.O. Sh. Med Singh Vill - Ramnoli P.O. Shival Siraha, N. 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 days	15/PCD 66	4143-00	Sh. Suresh Ch. P.O. Sh. Med Singh
3	Sh. Kuldeep, P.O. Sh. Prem Singh 173, Haryana Bakti, M. Puri N.D.	-	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	17 days	15/PCD 66	2608-00	Sh. Kuldeep, P.O. Sh. Prem Singh
4	Sh. Kamlesh P.O. Sh. Summer Bish A-2816, Shiv Vihar, Vishal Garden Maujka, N.D.	-	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 days	15/PCD 66	4143-00	Sh. Kamlesh P.O. Sh.
5	Ajay Singh, P.O. Sh. Korbach Singh RZ-H-2/143, Bangali Colony, Malaviy Enclave, Palam N. 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 days	15/PCD 66	4143-00	Ajay Singh, P.O. Sh. Korbach Singh
			Daily Total	S	S	U	U	S	U	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	124 days	15/PCD 66	19026-00	

Pay Rs. (Rupees)

Grand Total of this Muster Roll

Rs. P.

Accountant (HG)

MO.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

Total amount paid (in words) Rupees

Balance Paid