

**Contingent Bill Number :** 30307080900094

**Disbursement 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-VII  
**Functionary:** NDMC      **Payable To:** Secretary,NDMC  
**Sanction By:** Chairman      **Sanctioned On:** 28-Apr-2008

**SanctionDetails:** Payment of 17 daily wages AMG Circle No. 7 (Malaria) @ 135.25 plus CA Rs.66/- for the month of June 2008      **Bill Status:** CREATED

**Narration:** Sanctioned By Chairman NDMC vide No. 3438/PS/CH dated 28/05/2008

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	58599
<b>Gross Amount</b>					58599

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					58599

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



HEALTH DEPARTMENT

MUSTER ROLL NO. 4300

Circle No. 7 & 8 (Maid) Voucher No. 4517 Dated 1/6/08

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

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PART-NOMINAL-ROLL

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				
			Initials of person marking the daily attendance																																		
13.	शिव शिवाजी. शिव शिव 11/7 D.D.A. FLAT 222 31/1 दरवाजा नं. 166 - 62	T.M.R A.M.G	N																															2574	Rs. 132	Rs. 3377	N.S.
14.	शिव शिवाजी. शिव शिव CR 205 कार्लो कार्लो दरवाजा नं. 166 - 92	"	N																															2574	Rs. 132	Rs. 3377	N.S.
15.	शिव शिवाजी. शिव शिव H.N. 158 धीराज धीराज दरवाजा नं. 166 - 92	"	N																															2574	Rs. 132	Rs. 3377	N.S.
16.	शिव शिवाजी. शिव शिव J-123 धीराज धीराज दरवाजा नं. 62	"	N																															2574	Rs. 132	Rs. 3377	N.S.
17.	शिव शिवाजी. शिव शिव F-9 धी. के. धीराज धीराज दरवाजा नं. 03	"	N																															2574	Rs. 132	Rs. 3377	N.S.
Pay to staff No 58599 - BIPUN		GAM 58599	N																															2574	Rs. 132	Rs. 3377	N.S.

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. 58599/- Rupees

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.

MO. H. Sr. A.O. (M.K. GOEL) Released for (AO-IPM)

Grand total of this Muster Roll ... Deduct Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.



