

<b>Contingent Bill Number :</b> 30311080900083	
<b>Disbursement Type:</b> Cash	<b>Bill Type:</b> ImprestBills
<b>Fund:</b> NDMC Municipal General Fund	<b>Bill Date:</b> 10-Nov-2008
<b>Segment:</b> GENERAL FUND	<b>Sub Segment:</b> CASH IN HAND
<b>Field:</b> PUBLIC HEALTH ACCOUNTS BRANCH	<b>Sub Field:</b> (PUBLIC HEALTH) ANTI MALARIA SURVEILLANCE ZONE-I
<b>Functionary:</b> DIRECTOR (PH)	<b>Payable To:</b> Secretary,NDMC
<b>Sanction By:</b> Chairman	<b>Sanctioned On:</b> 28-Apr-2008
<b>SanctionDetails:</b> Office order No. D/728/PA (MOH) dated 23-05-2008 vide approval of Chairman No.3438/D/PS dated 28-04-2008	<b>Bill Status:</b> CREATED
<b>Narration:</b> Payment to 10 daily wages A.M.G. circle no. 1 w.e.f. 01-10-08 to 30-10-08 @ Rs. 135.25 per person per day + CA Rs. 66.00	
<b>Remarks:</b>	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	35800
<b>Gross Amount</b>					35800

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					35800

Net Payable in Words :

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

प्रभाग Division: Health  
कार्य का नाम Name of work: ...  
मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. 151

प्रभाग Sub-Division: ...  
वाउचर नं. Voucher No. 1211108  
दिनांक Dated: ...

डी. ए. (D.A. (Pr.))

डी. ई. जे. ई. (D.E.E. (Cms))

क्रम नं. S. No.	नाम पिता/पति का नाम एवं पता (वेतन के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from: To																															दर Rate	राशि Amount	भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक 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					
6	Sadish N. M. Tare Pan Add- 508 L.T. Plot Nadkarni Enclave Madhapur Pach - 11001	Sadish N. M. Tare Pan H.M.A.																																				
7	Deepak S. M. Sunderh Add - 41 No - 1525 Kotha H.M.A. Bais Nagar Bans Pagar gany D-53	De -																																				
8	Solander S. M. Devinder F-45 Indrag Colony Narela Delhi - 40	do -																																				
9	Handeshpur S. M. Sadhu Singh Add - C-46 Madipur T.T. Colony D-63	do -																																				
10	Harker S. M. Thakur Dora Add - C-11/12 Haryana Mishra Nagar Bans Pagar gany	do -																																				
VERIFIED FOR CASH/CHEQUE ... Head Cashier ... Initials of person making the daily attendance																																						
Pay Rs. 250 ... D.A. ... Head Cashier ... Initials of Inspecting officer																																						

भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक  
Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

भुगतान का सहयोग  
Grand Total of this Muster Roll  
कटौती-विचार्य के अनुसार किया गया भुगतान, भुगतान न किए गए भत्तों के रजिस्टर में स्थानांतरित किया  
Deduct-Payment made, as per details transferred to Register or Unpaid Wages

कुल भुगतान की गई राशि (शब्दों में) रुपये  
Total amount paid (in words) Rupees

संतुलन भुगतान  
Balance Paid

₹. Rs.	₹. P.

अधिकारी के हस्ताक्षर  
सहायक इंजीनियर  
Signature of Officer  
Assistant Engineer

14/11/08  
H-118

