

Contingent Bill Number : 30303070800171

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 28-Mar-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: NDMC **Payable To:**
Sanction By: Chairman **Sanctioned On:** 01-Nov-2007
SanctionDetails: Sanctioned By Chairman NDMC vide No. 6797/PS/CH dated 01/11/2007 **Bill Status:** CREATED
Narration: Payment of 4 daily wages SKs/LBs Circle No. 8 @ 133.45 plus CA Rs.66/-
Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3947
Gross Amount					3947

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3947

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

211

4047

HEALTH DEPARTMENT

Only One Sheet.

MUSTER ROLL NO. 4064

(From 15/2/08 To 29/02/08)

VIII

Voucher No. Fresh

Dated 21/2/08

Circle No. 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.	Q. Logni q. Hasi offl. E-1/3 Kowal Nagis Anulor Nagis	Dr																																		13 day	133.15 HC-A	1769.10	<i>[Signature]</i>
2.	Q. Sogus q. Nel Bhokel 5532 Nam Nagis Ad Bhokel Nagis, N.D.	Dr																																		13 day	do	1769.10	<i>[Signature]</i>
3.	Q. Savita q. Kowal Kowal T-10, Kolu Sogal opp Agsal opp Agsal. Hany khar. N.D.	Dr																																		13 day	do	1769.10	<i>[Signature]</i>
		Vacant																																					
	Pay for sick leave 5307																																						
	315	B.F.N.E. PM																																					
		Initials of person marking the daily attendance																																					
		Initials of Inspecting Officer																																					
Pay Rs.	5307	(Rupees)																																					

CANCELLED
Released for Payment
Accountant (HG) (HEALTH)

M.O.H. Sr. A.O. Head Cashier

Grand Total of this Muster Roll ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees ... Balance Paid

Rs. P.

Director, Health Dept., Government of Madhya Pradesh
28/2/08
Serial No. 432.
Receipt No. 713 for 1055
for S.O. (H)

HEALTH DEPARTMENT

MUSTER ROLL NO.

4047

(From 1/2/08 To 12/2/08)

Only one sheet.

Circle No. VIII Voucher No. 4008 Dated 21/11/08

In continuation of Muster Roll No. 4008

PART-NOMINAL-ROLL

Accountant (HG) S

CHIEF MEDICAL OFFICER [Signature]

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	
						Rs.	P.	Rs.	P.		
1.	S. Logi, 9, A. West Street, E-113, Ganesh Nagar, Bangalore Nagar.	Spk	1							[Signature]	
			2								
			3								
			4								
			5								
			6								
			7								
			8								
			9								
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			29								
			30								
			31								

Pay Rs. 3947 (Rupees) Three thousand ninety four
Accountant (HG) [Signature]
M.O.H. [Signature] S.R.A.O. [Signature]
Grand Total of this Muster Roll ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages ...
Total amount paid (in words) Rupees ... Balance Paid ...
Cancellation of Payment

28/11/08
28/11/08
Page No 18 General No

Rs. 3947