

Contingent Bill Number : 30308080900130**Disbursement Type:** Cash**Fund:** NDMC Municipal General Fund**Segment:** GENERAL FUND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** DIRECTOR (PH)**Sanction By:** CHAIRPERSON**Bill Type:** Contingency**Bill Date:** 14-Aug-2008**Sub Segment:** CASH IN HAND**Sub Field:** (PUBLIC HEALTH) ANTI MALARIA SURVEILLANCE ZONE-I**Payable To:** Secretary,NDMC**Sanctioned On:** 26-Nov-2002**SanctionDetails:**

SANCTION BY THE CHAIRPERSON
ON DATED 26.11.2002 VIDE OO.
NO. 211/HE-III/SA-I DATED
16.2.2005 WHICH IS IN
CONDINUATION OF OO NO. SO(HE-
III)/d-2261/GC-III DATED
26.11.2002

Bill Status: CREATED**Narration:**

PAYMENT TO SH. AINUL RAZEQUEEN
KHAN S/O LATE SH.SAID AHMED
KHAN, RMR, AMG, TOTAL RS.
3718/- LESS B/F RS.45/- NET
PAYABLE RS.3673/-

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	3673
Gross Amount					3673

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3673

Net Payable in Words :

Created By	sunil.dutt	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 01-07-2008 To 31-07-2008)

Circle No. 11 KHANNA Voucher No. 18/H/18/08 Dated 18/8/08
 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 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				
1-	Ammal Kage Deenkhang/ Serial Ahmed khw A-152 Aman Vihar Sultanpur Khora Delhi - 86	R.M.R 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	27 days	135.25	3718.00	3673.00	<i>(Signature)</i>
	Gross Amount Rs 3718.00 Less B/F Rs 45.00 BY CASH Rs 3673.00	By Mr. Hardeep Singh on 18/8/08 Muster																															27 days				
	Initials of person marking the daily attendance	Initials of Inspecting Officer																																			

Pay Rs. 3673.00 (Rupees) Three Thousand Six Hundred Seventy Three only
 Accountant (HG) A.A.D. (PH)
CANCELLED
 Grand Total of this Muster Roll ...
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages

ਦਿਤੁਸਰੀ ਜਠਾਰੀ ਜਥਾਨ

(Handwritten notes and signatures at the bottom)
 Sd/- *(Signature)*
 18/8/08