

Contingent Bill Number : 30308091000036

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 06-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 14 daily wagers A.M.G(M) in circle No. -7 &amp; 8 w.e.f. 01.07.09 to 31.07.09 @Rs151+CA per day

Remarks:

35/H  
7/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308043	ANTI MALARIA OPERATION	54319
<b>Gross Amount</b>					54319

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					54319

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 712

Sheet-11

Circle No. ... Mal 788 Voucher No. ... Dated ...

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															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		Rs.	P.	Rs.	P.		
11.	श्रीमती श्री श्यामल देवी-2-4 A-16 पुरानी राजा राजा श्रीमती श्री श्यामल-03	A.M.C. T.M.R.																																		246 Days	153=00	4143=00		10-8-09
12.	श्रीमती श्री श्यामल देवी A-132 पुरानी राजा राजा श्रीमती श्री श्यामल-03	A.M.C. T.M.R.																																		27 days		4143=00		10-8-09
13.	श्रीमती श्री श्यामल देवी J-123 पुरानी राजा राजा श्रीमती श्री श्यामल-03	A.M.C. T.M.R.																																		27 days		4143=00		10-8-09
14.	श्रीमती श्री श्यामल देवी F-9 पुरानी राजा राजा श्रीमती श्री श्यामल-03	A.M.C. T.M.R.																																		27 days		4143=00		10-8-09
15.																																								
Daily Total																																				354 days		54319=00		

Pay Rs. 54,319-00 (Rupees) Fifty Four thousand three hundred Ninety nine only.  
 Accountant (HG) N. S. ...  
 CHIEF MEDICAL OFFICER ...

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.  
 54,319-00



### HEALTH DEPARTMENT

### MUSTER ROLL NO. 7/2

(From 1/7/09 To 31/7/09)

(16) clarify vayer A.m. G. @ 157 per day  
 (148) = 35 sheet

Circle No. Med 7 & 8 Voucher No. 676  
 In continuation of Muster Roll No. 676

PART-NOMINAL-ROLL  
 Accountant (HG) *[Signature]*  
 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	
			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.	श-तराम S/O श. साहेबराव श.नं.: 205 जालिगा पार जालिगा नगर - नरहिल - 92	A.M.G. T.M.R.	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	Rs. 153=00	Rs. 4143=00 Paid	<i>[Signature]</i> NS 10-8-09
2.	शुभिल कुमार S/O श. जालिगा-पार श.नं.: A-56 जालिगा पार जालिगा नगर - नरहिल - 62	A.M.G. T.M.R.	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	Rs. 153=00	Rs. 4143=00 Paid	<i>[Signature]</i> NS 10-8-09	
3.	शुभिल कुमार S/O श. जालिगा-पार श.नं.: B-1159 जालिगा पार जालिगा नगर - नरहिल - 62	A.M.G. T.M.R.	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	Rs. 153=00	Rs. 4143=00 Paid	<i>[Signature]</i> NS 10-8-09	
4.	शुभिल कुमार S/O श. शंभु श.नं.: 1884 जालिगा पार जालिगा नगर - नरहिल - 92	A.M.G. T.M.R.	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	Rs. 153=00	Rs. 4143=00 Paid	<i>[Signature]</i> NS 10-8-09	
5.	शुभिल S/O श. शंभु 39 जालिगा पार जालिगा नगर - नरहिल - 92	A.M.G. T.M.R.	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	Rs. 153=00	Rs. 4143=00 Paid	<i>[Signature]</i> NS 10-8-09	
Daily Total																																		135 days	Rs. 135=00	Rs. 20715=00		

Pay Rs. .... (Rupees) )  
 Initials of person marking the daily attendance  
 Initials of Inspecting Officer  
 Accountant (HG) M.O.H. Sr.A.O.  
 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