

VM-3030 7080906276 3

View Contingent Bill

Disbursement Type* Bill Type*

Reference Number for Cash Branch

Fund * Bill Date*

Segment* Sub Segment*

Field* Sub Field*

Functionary*

Sanction By* Sanctioned On *

Sanction Details

Created By Verified By

Confirmed By Approved By

Final Approved By Bill Status

Narration

Remarks

Function Name	Account Code*	Account Head
Public Health	2101000	SALARIES,WAGES AND BONUS

Deductions	
Account Code	Account Head

Deductions	[
Net Payable	[

Net Payable in words

*- Mandatory Fields

Approval No. 2980/10/Chairman, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3748

(From 1-8-07 To 31-8-07)

19 Balbhadra S. K. / L. S. 88
Comd. Sheet No. 2.

Circle No. XIII Voucher No. 3705 Dated

In continuation of Muster Roll No. 3705

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.
			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	Sr. Vinit R. S. Sr. Ram Krishna R/O S-14 Mandakimurg N.D.	Daily worker	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	22 days	Rs. 2990	Sign. or thumb impression of payee and dated initials of paying officer grade at the time of payment
7	Smt Kavita W. Sh. Krishna R/O 10/235 Kalyan Purinagar,	- do -	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	22 days	Rs. 3669		
8	Smt Ruppa W. D. Hira. R/O H-83 Palika Niketan, S.V. DEM,	- do -	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	22 days	Rs. 3669			
9	Smt Manju D. Sh. Supharan R/O S/70 Rangan Bhanu N.D.	- do -	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	22 days	Rs. 3669			
10	Smt. Smriti W. D. Rangan R/O S-6. Man. Sh. Rd. N.D.	- do -	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	22 days	Rs. 3669			
Daily Total			9	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	243 days	G. Total Rs. 35736		

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

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.

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.

Accountant (HG)

CHIEF MEDICAL OFFICER

Approval No. 2930/18 Chairman, dt-11-8-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 5748

(From 1-8-07 To 31-8-07)

(19) (Signature) Only four sheets (45=4)

Circle No. XIII Voucher No. 3705 Dated

In continuation of Muster Roll No. 3705

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																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	
			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				
✓	Smt Kusum w/o Sr. Rakesh R/o S-13 Aliganj industrial N.D.	Daily Weger	PP PP																															27day	133.45	3669/-	(Signature)
			PP PP																															27day	133.45	3669/-	(Signature)
			PP PP																															27day	133.45	3669/-	(Signature)
			PP PP																															27day	133.45	3669/-	(Signature)
✓	11 Ramnagar w/o Sr. Dharmendra R/o 17/247 Tailor Pazi N.D.	di	PP PP																															25day		3397/-	(Signature)
			PP PP																															25day		3397/-	(Signature)
			PP PP																															25day		3397/-	(Signature)
✓	Sr. Sammi S/o Sr. Sarraj Kumar R/o 10/175 Tailor Pazi N.D.	di	PP PP																															27day		3802/-	(Signature)
			PP PP																															27day		3802/-	(Signature)
			PP PP																															27day		3802/-	(Signature)
✓	11 Ramnagar Singh S/o Sr. Babbar R/o 1/192 Kharisi Pur Delhi-92	di	PP PP																															26day		3533/-	(Signature)
			PP PP																															26day		3533/-	(Signature)
			PP PP																															26day		3533/-	(Signature)
✓	11 Nitim S/o Chamberpal R/o S-11 ind 271 Madan G/14 N.D-62	di	PP PP																															133		1790/-	(Signature)
			PP PP																															133		1790/-	(Signature)
			PP PP																															133		1790/-	(Signature)
			PP PP																															1234		18070/-	(Signature)

Pay Rs. (Rupees)

Grand Total of this Muster Roll ...

Accountant (HG) M.O.H. Sr. A.O.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

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.

Total amount paid (in words) Rupees Balance Paid

Rs. P.