

CON

Contingent Bill Number : 30303070800074**Disbursement Type:** Cash**Bill Type:** Contingency**Fund:** NDMC Municipal General Fund**Bill Date:** 18-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:** 23-Aug-2007**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 4912/PS/CH dated 23/08/2007**Bill Status:** CREATED**Narration:** Payment of 1 daily wages SKs/LBs Circle No. 2 @ 133.45 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3669
Gross Amount					3669

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3669

Net Payable in Words :

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

MUSTER ROLL NO. 3957 3978

HEALTH DEPARTMENT

Circle No. VII Voucher No. 3934 Dated 01/01/08 To 31/01/08

In continuation of Muster Roll No. 3934

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		Rs.	P.	Rs.	P.	
1	PooJA D/o Sh. Rajiv Balmiki Sadan, Mandir marg, New Delhi-110016	DLW	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	133.45	3669	00		
Pay to <u>Sh. Rajiv</u> Initials of person marking the daily attendance <u>RS/RJ/ML</u> Initials of Inspecting Officer <u>GAL/SGG</u>														Rs. Total 37 days		3669		= 00																					

Pay Rs. 3669 (Rupees) Payee's Particulars: Sr. A.O. M/2/08
 Accountant (HG) Sr. A.O. M/2/08
S. Singh
5154/M/only

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.

M.O.F. Sr. A.O. M/2/08
 Released for Payment

Grand Total of this Muster Roll ...
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages ...
 Total amount paid (in words) Rupees: 3669 ... Balance Paid

Rs.	P.

Only one sheet.

01