

[Handwritten Signature]

Contingent Bill Number : 30303070800078

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: Contingency
Bill Date: 18-Mar-2008
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: NDMC

Sub Field: PUBLIC HEALTH ACCOUNTS BRANCH
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 11 daily wages SKs/LBs Circle No. 5 @ 133.45 plus CA Rs.66/-

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	37640
Gross Amount					37640

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					37640

Net Payable in Words :

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

14648

MUSTER ROLL NO.

HEALTH DEPARTMENT

Article No. V Voucher No. 3937 Dated 31/01/08

In continuation of Muster Roll No. 3937 (From 01/01/08 To 31/01/08)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		Daily Total	Rate	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment
			To	Total				
5.81	Suvish Govan Athar Singh Add - 17/181 Kalyan Park Delhi 91	Daily wages	01/01/08	31/01/08	36 days	Rs. 12537	3533.00	Suvish Singh 31/01/08
6.81	Rani Govan Sampat Kumar Add - H.No - 104 Raj Nagar Sofiya Staff Quarters N.D	-do-	01/01/08	31/01/08	26 days	Rs. 3533.00	3533.00	Rani Singh 31/01/08
7.81	Vijay Mohan Bhikari Add - H.No - E-104, Papp Colony S.D. W.P	-do-	01/01/08	31/01/08	27 days	Rs. 3669.00	3669.00	Vijay Singh 31/01/08
8.81	Sonjay Govan Raji Add - H.No - 1014 East Kichki Nagar Delhi-23	-do-	01/01/08	31/01/08	27 days	Rs. 3669.00	3669.00	Sonjay Singh 31/01/08
					199 days	G. Total Rs. 27041.00		

Pay Rs. (Rupees)

Accountant (HG)

CHIEF MEDICAL OFFICER

Cont. Sheet-2

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.
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