Contingent Bill Number : 30303070800081

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: PUBLICH HEALTH ACCOUNTS BRANCH

Functionary: NDMC

Payable To:

Sanction By: Chairman

Sanctioned On: 03-Sep-2007

SanctionDetails: Sanctioned By Chairman NDMC vide No. 5218/PS/CH dated 03/09/2007

Bill Status: CREATED

Narration: Payment of 8 daily wages SKs/LBs Circle No. 6 @ 133.45 plus CA Rs.66/-

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	26771
			Gross Amount		26771

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net Amount		26771

Net Payable in Words :

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

HEALTH DEPARTMENT

Contd. Sheet I

MUSTER ROLL NO. 3963 3991 (From 01/01/08 To 31/01/08)

Circle No. VI Voucher No. 89/H Dated

In continuation of Muster Roll No. 3947 13/3/08

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From ... To ... 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	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
5 Sri	Ajay ker S/o Sh Karan Singh Sunmeal Colony Roll	D/W Sik		26	133.45 + CA	2718-00	Recd Sign
6 Sri	Ashok ker S/o Jagan Lal HNo 46 d Jodhpur Mass Pandara Rd N.D.	"		=27 days	"	3669-00	Recd Sign
7 Sri	Som Kumar S/o Susin Pal HNo 7. Tiny R. West Kidiya Nagar N.D	"		=27 days	"	3669-00	Recd Sign
8 Sri	Ashok S/o Ram Singh HNo T. 563/2A-8 Baldeo Nagar N.D.	"		20 days	"	2718-00	Recd Sign
	Pay Rs. 26771/- (Rupees Rs Twenty Six thousand Seven hundred Seventy one only)		Daily Total	197	G. Total	26771-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Accountant (HG) 10-3-08

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.H. Sr. A.O.

CANCELLED
Released for Payment

Gr Total of this Muster Roll ... ...

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

To mount paid (in words) Rupees ... Balance Paid

Rs.	P.

(08) daily wager 3/12, 2/13

HEALTH DEPARTMENT

(1+1) = Total Sheets = 2.

MUSTER ROLL NO. 3963 3991. (From 01/01/08 To 31/01/08)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3947

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... 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	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	Smt Raj Mala W/o Ravinder H.No 36 Balmiki Basti N.D.	D/W.SK		= 27 day	133.45 + CA	3669-00	Jan. 26th-08 Republic day is pay holiday. Sign
2	Sh Vikram S/o Amar Singh H.No 29/D/S Alli Gani N.D.	4		= 27 day	1	3669-00	Sign
3	Sh Prakash S/o Nand Kishor H.No 11 Aggarwal Colony Noorbai D.	4		= 27 day	1	3669-00	Sign
4	Smt Soma W/o Sh Sanjay H.No [illegible]	1		22	11	2990-00	Sign
	Daily Total			103 days	G. Total	13997-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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.