

Contingent Bill Number : 30303070800113**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:** 01-Nov-2007**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 6797/PS/CH dated 01/11/2007**Bill Status:** CREATED**Narration:** Payment of 12 daily wages SKs/LBs Circle No. 10 @ 133.45 plus CA Rs.66/-**Remarks:**

| Code | Payable To | Function | Account Code | Account Head | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
| | | Public Health | 3202027 | MECH.OF GARBAGE REMOVAL | 34108 |
| Gross Amount | | | | | 34108 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| | | | | | |
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 34108 |

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3973-4001

Voucher No. *136711*

Dated *01/01/08*

(From *01/01/08* To *31/01/08*)

Circle No. *X* In continuation of Muster Roll No. *3973*

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 Rs. P. | 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 | | | | |
| <i>9</i> | VACANT - POST - | Plw | VACANT - POST - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Nil | Nil | Nil | |
| <i>10</i> | Sh. Manoj Sh. Rajinder Kumar e-83 Ganesh Nagar Landau Nagan Complex N. D - | Plw | 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 | P | P | P |
| | | | 22 days | | | | | | | | | | | | | | | | | | | | | | | | | | Nil | 22 days | <i>[Signature]</i> | | | | | | |
| <i>11</i> | Sh. Jagneen K. Sh. Agard D-II/BS Madan pin N. D - | Plw | 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 | P | P | |
| | | | 27 days | | | | | | | | | | | | | | | | | | | | | | | | | | Nil | 27 days | <i>[Signature]</i> | | | | | | |
| <i>12</i> | Sh. Sachin Sh. Jagdish Ray S-5. Double Story Aki Leavij Klean Market N. D - | Plw | 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 | P | P | |
| | | | 26 days | | | | | | | | | | | | | | | | | | | | | | | | | | Nil | 26 days | <i>[Signature]</i> | | | | | | |
| | <i>[Handwritten: BIPAN NIGAM]</i> | Daily Total | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| | <i>[Handwritten: BIPAN NIGAM]</i> | Initials of person marking the daily attendance | [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] | [P] | [P] | |
| | <i>[Handwritten: BIPAN NIGAM]</i> | Initials of Insp. Officer | [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] | [P] | [P] | |

Read on *[Handwritten: 28/01/08]* at *[Handwritten: 10:30 AM]* N. D. *[Handwritten: 13/01/08]*

Pay Rs. *34108* (Rupees) *[Handwritten: 34108]*

Accountant (HG) *[Signature]*

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.

[Handwritten: one hundred]

Grant Total of this Muster Roll ... *fully paid. Bill s no 1 to 12.*

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

All *[Handwritten: 12/RS/15/18]* AH *[Handwritten: 10/12/08]* E *[Handwritten: 10/12/08]*

Balance Paid *[Handwritten: 34108]*

Total amount paid (in words) Rupees: *34108*

Rs. P. *[Handwritten: 34108]*

RECEIVED FOR CASHIER'S PAYMENT

CANCELLED

MO. H. S. P. [Handwritten]

