

2012

Contingent Bill Number : 30303070800206

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 29-Mar-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 14
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 15 daily wages SKs/LBs Circle No. 14 @ 133.45 plus CA Rs.66/-
Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	26535
Gross Amount					26535

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					26535

Net Payable in Words :

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

235/

4067

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HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-2-08

To 29-2-08)

O.C.No. 1234/5/2008/1

Circle No.

Voucher No.

Dated 29/2/08

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															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					
31	Latika Sharma Baidya Govt. S.K. C.No. 1234/5/2008/1 Govt. Sub Cood No 18 New Delhi	S.K.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
30	Rajendra Sharma C.No. 1234/5/2008/1 Govt. Sub Cood No - New Delhi	S.K.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
29	Mehraj Singh C.No. 1234/5/2008/1 Govt. S.K. C.No. 1234/5/2008/1 Govt. Sub Cood No - New Delhi	S.K.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
28	Mehraj Singh C.No. 1234/5/2008/1 Govt. S.K. C.No. 1234/5/2008/1 Govt. Sub Cood No - New Delhi	S.K.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					

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G.M.
 S.K.
 Pay Rs. 15000/- (Rupees) ...
 S.D.
 29-3-08

MOH
 Sr. A. D. ...
 AO (PH)

Grand Total of this Muster Roll ...
 Deduct - Payment made, as per details transferred to Register of Unpaid Wages
 All The balance ...
 Balance Paid

Rs.	
P.	

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.