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Contingent Bill Number : 30304080900061

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 15-Apr-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 6
Functionary: NDMC **Payable To:**
Sanction By: Chairman **Sanctioned On:** 07-Jan-2008
SanctionDetails: Sanctioned By Chairman NDMC vide No. 155/PS/CH dated 07/01/2008 **Bill Status:** CREATED
Narration: Payment of 4 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	3400
Gross Amount					3400

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3400

Net Payable in Words :

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

O.O. No - 68/DCMO HQ DT. 11/3/08
 Approval Chairman M- 54200/PS 24/107
 115/DPB- R- 7/1/08

HEALTH DEPARTMENT

(64) Devki Deyel Sr. 1/1/13
 13345
 TCA

MUSTER ROLL NO. 4136

Circle No. VII Voucher No. 771H Dated 23/11/08
 In continuation of Muster Roll No. Fresh.

(From 19/3/08 To 31/03/08)

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address	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					
1	Sh. Manoj Sh. Sanjay A-2, K. Nagar, 2nd	O/W-St																																	11	135-4	1632-00	(Signature)
2	Sh. Armit Sh. Shilpa Singh 172, Tarku Road	O/W-St																																	11	135-4	1496-00	(Signature)
3	Sh. Nalin Sh. Satish Q.No. 105/3 Railway Colony Jindal Dairy	O/W-St																																	11	135-4	1360-00	(Signature)
4	Sh. Suroj Sh. Krishna S-II/6 Madan Nagar Pangto S-11/134 BIPN	O/W-St																																	11	135-4	0136-00	(Signature)

Pay Rs. 3400/- (Rupees) ...
 Accountant (HG) ...
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

CANCELLED
 Sr. A.D. K. GOEL
 Sr. A.D. (PH)
 Grand Total of this Muster Roll ...
 Rs. P.
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages