

Contingent Bill Number : 30305080900026**Disbursement Type:** Cash**Fund:** NDMC Municipal General Fund**Segment:** GENERAL FUND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Sanction By:** Chairman**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 6797/PS/CH dated 01/11/2007**Narration:** Payment of 4 daily wages SKs/LBs Circle No. 12 @ 133.45 plus CA Rs.66/-**Remarks:****Bill Type:** ImprestBills**Bill Date:** 06-May-2008**Sub Segment:** CASH IN HAND**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 12**Payable To:****Sanctioned On:** 01-Nov-2007**Bill Status:** CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14144
Gross Amount					14144

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					14144

Net Payable in Words :


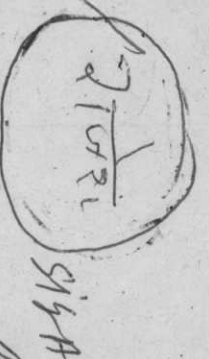


Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

Wife approved check man No - 6797 10/18 27 11/107. 12.0.T. 24 Daily wages 812 @ 133.45 EA. O.O.No - 136 01/14/08 H. Only one sheet.

MUSTER ROLL NO. 4147
HEALTH DEPARTMENT

Circle No. XII Voucher No. 4105 Dated 01/04/08 To 30/4/08
In continuation of Muster Roll No. 4105

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation Dalyajaga	Dates From To																															Total	Rate Rs.	Amount Rs. P.	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						
			PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP					PP	PP
1	Sh. Pardeep 810 Bedlam Add H-1888 Palamni Kotla N. delhi	SK	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	2604	3536	
2	Sh. Rajesh Sh. Shakshona F 8 D/S Ak Goyalbadhi Road N. delhi	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	2604	3536		
3	Sh. Ravinder 810 Velval Sct 126 Nerida N. delhi	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	2604	3536		
4	Sh. Shikhar 27 Ami Chand. Hut No 225 Kadawan Nager N. delhi	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	1044	1444	

Received on 12-10 P.M. entry
No. 568
No. 568
SO (HG)
Accountant (HG)

Initials of persons marking the
daily attendance
Initials of Inspecting Officer

Grand Total of this Muster Roll ...

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.

MAOH
Sr. A.O.
V.K. GOEL

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

Rs. P.