

Comp 30307081000233

View Contingent Bill Help

Disbursement Type* Bill Type*

Reference Number for Cash Branch Bill Date*

Fund* Sub Segment*

Segment* Sub Field*

Field*

Functionary* Sanctioned On *

Sanction By*

Sanction Details

Created By Verified By

Confirmed By Approved By

Bill Status

Narration

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	39465	Click
Gross			39465	

Deductions			
Account Code	Account Head	Amount	Details
		0	Click
Deductions		0	
Net Payable		39465	

Thirty Nine Thousand Four Hundred And Sixty Five Rupees Only

Net Payable in words

*- Mandatory Fields

⑬ daily wages 812.54 @ 133.55
 Contd. Sheet - 2

HEALTH DEPARTMENT

MUSTER ROLL NO. ...

3766

(From 01/09/07

To 30/09/07

Circle No. ...

VI

Voucher No. 8811

Dated 15/10/07

In continuation of Muster Roll No. 3746

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															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	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						
7	SH YIKKY KA S/SH Rameeth Ka E-Dandi 213 Madanagar NWD	Daily wages 24 days	P	S	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	S	
8	SH Sanjeev Ka S/SH Kayala/S/SH H No 64 Sarai Kalle Khamud NWD	do	P	S	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	S
9	SH Rajendra Ka S/SH Shmukesh H NO 188/DY Railway Colony Bagant laore	do	P	S	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	S
10	SH Hany 8/11h Lakh Kum H NO 70 Ashoka church Gate MKT ND	do	P	S	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	S	
11	SH Ajay 8/11h Sumeer Singh H No 69 Baburki Sadan Madan Nagar NWD	do	P	S	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	S	
12	SH Anil 8/11h Vidyaender Pallarji village, Anarlu	do	P	S	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	S		
13	SH Anam 8/11h Raj Singh Bapu Dhan name of	do	P	S	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	S		
			<p>Handwritten: B1P... Initials of person marking the daily attendance</p> <p>Handwritten: 19 days</p> <p>Handwritten: 24 days</p> <p>Handwritten: 24 days</p> <p>Handwritten: 24 days</p>																																				
Pay Rs. 39465			Rupees: 39465																																				

Read on page 10.
 Entry No 209.
 Serial No 307.

Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages ...
 Total amount paid (in words) Rupees ...

Signatures: Sridhar Srinivas Reddy, Rajendra, Hany, Sanjeev, Yiky, Anil, Anam.

Accountant (HG) and Chief Medical Officer signatures.

In-continuation of Muster Roll No. 3746

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total	Rate		Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment.			
																																			Rs.	P.					
			Initials of person marking the daily attendance																																G. Total						
1	Sh. Deepak Singh Nishi dal A-15, Balika Ashram Gopal MKT No. 10	Daily wage SR.	[Attendance marks]																															21days	133.45		2858	[Signature]			
2	Sh. Samir Kash Mishra H-110 E-6, Connaught Place Munshiy Bansi Singh	-do-	[Attendance marks]																															20days			2722	[Signature]			
3	Sh. Hari Chand Singh Shekh Dal H.No 5 D/5H Madhanges N. No 62	-do-	[Attendance marks]																															15days			2041	[Signature]			
4	Sh. Smt. Laxmi Singh Jaiswal Raha Dlam Name Dr.	-do-	[Attendance marks]																															24days			3266	[Signature]			
5	Sh. Vikash Singh Brij Nandan H-110 1888 Churnadadi Koharypur, N. No-55	-do-	[Attendance marks]																															21days			2858	[Signature]			
6	Sh. Parasagar Singh Ram Bhal Singh e-368. Seema Puri Delhi	-do-	[Attendance marks]																															24days			3266	[Signature]			
		Daily Total																																			125days			17011	
			Initials of person marking the daily attendance																															G. Total					17011		
			Initials of Inspecting Officer																																						

Pay Rs. (Rupees)

Accountant (HG)

CHIEF MEDICAL OFFICER

Accountant (HG)

M.O.H.

Sr. A.O.

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.

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

Total amount paid (in words) Rupees..... Balance Paid

13 daily wages SR/1 LB @ 133.45
MF = 25 sheet.

Rs.	P.
-----	----