

30309081100128

View Contingent Bill

Help

Disbursement Type* Bill Type*

Reference Number for Cash Branch

Fund* Bill Date*

Segment* Sub Segment*

Field* Sub Field*

Functionary*

Sanction By* Sanctioned On*

Sanction Details

Created By Verified By

Confirmed By Approved By

Bill Status

Narration

Remarks

Reference JV

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	63328	Click
Gross			63328	

Deductions			
Account Code	Account Head	Amount	Details
		0	Click

Deductions	0
Net Payable	63328

Net Payable in words

Sixty Three Thousand Three Hundred And Twenty Eight Rupees Only

*- Mandatory Fields

HEALTH DEPARTMENT

MUSTER ROLL NO. 3796

Circle No. III

Voucher No. 47/H

Dated 7/11/07

(From 1/10/07 To 31/10/07)

In continuation of Muster Roll No. 3798

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total Rs.	Rate	Amount			
			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						
117	Sarej w/o Sh. Hari Kishan NDMC OTHS. Palika Dwaru New Delhi	Daily wages SLK	P	H	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
(181)	Ajay s/o Sh. Kishan 270, Double Storey, DDA Pkts Laf Pat Nagar, Delhi	do	P	H	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
119	Umesh Kr. s/o Sh. Sadhu J-J-colony, Medi Pur, Delhi	do	P	H	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

Handwritten notes: *Pay Rs. 63328*, *Pay Rs. 3669*, *Pay Rs. 27485*, *Pay Rs. 27485*, *Pay Rs. 3669*, *Pay Rs. 27485*

Pay Rs. 63328
 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.

Accountant (HG) *[Signature]*
 M.O.R.
RELEASED
 Sr. A.O. *[Signature]*
AD (PA)

Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees ...
 4666 Rs. Total 63328

CHIEF *[Signature]*
 Paying *[Signature]*
 Total amount paid (in words) Rupees ...

Approved Chairman 1912/1/13 dt 23/10/07.
 D.O.No - 854/D/14/107 dt 17/10/07.

HEALTH DEPARTMENT

(19) Mukherjee SK/LR
 (143) Total Sheet-04
 133.45
 recd

MUSTER ROLL NO.

3796 (From 01/10/07 To 31/10/07)

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 3778

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.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.			
			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							
✓ 210	Kusum w/o Sh. Anil TMC Puri Delhi	Daily wages SIC	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	133.45 + 04	Rs. 3669	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
✓ 1-13	Manender Kr. Dosh. Ram Senak TMC Puri Delhi	" "	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	13 days		Rs. 1767		
✓ 14	Premwati w/o Ramkishan Kalam Puri Delhi	" "	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		Rs. 3669			
✓ 15	Shekha Dosh. Hari Chand Meigan Bastee an an. Near Delhi	" "	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		Rs. 3669				
✓ 16	Smt Susha w/o Rampal Smt Seema w/o Rampal 2130 Suram Naga Delhi	" "	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		Rs. 3669				
			385 days																																	Rs. 52391				

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3796

Voucher No. 3798

Dated 1/10/07 To 31/10/07

19 Chief Engel Str. 4/B. © 193.45. 404.

Cont. Sheet-III

Circle No. III

In continuation of Muster Roll No. 3778

PART-NOMINAL-ROLL

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			Rs.	P.			
7	Dr. Smt. Samia Mofakay, Hsi Don Bastece, New Delhi.	DM Sr	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	97 days	183-45	8077=00	3669=00	21121
8	Agay Kumar S/o Babu Lal, Hsi Don Bastece, New Delhi.		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	94 days	do	3261=00	Paid	
9	Shantam Kumar S/o Kamal Das, Hsi Don Bastece, New Delhi.		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	96 days	do	3533=00	Paid		
10	Sr R. Balawo, Hsi Don Bastece, New Delhi.		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	97 days	do	3669=00	Paid		
11	Sh. Kumam H. D. M. Nagar, 24 Akbar Road, New Delhi.		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	97 days	do	3669=00	Paid		
Pay Rs.		Initials of person marking the daily attendance	Daily Total																															264	Total 35878=00					

Pay Rs. Rupees

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

Rs.

P.

3669=00 Paid

3669=00 Paid

3533=00 Paid

3261=00 Paid

21121 Paid

Paid

