

View Contingent Bill

Disbursement Type* Cash Bill Type* Imprest / MR Bills Help
 Reference Number for Cash Branch 30311070800104
 Fund* NDMC Municipal General Fund Bill Date* 7/11/2007
 Segment* GENERAL FUND Sub Segment* CASH IN HAND
 Field* PUBLIC HEALTH ACCOUNTS BRANCH Sub Field* PUBLIC HEALTH ACCOUNTS BRANCH
 Functionary* NDMC
 Sanction By* Chairperson Sanctioned On * 23/08/2007

Sanction Details sanctioned by chairperson vide o.o. No.4912/PS to Chairperson dated 23.8.2007

Created By dharam.pal Verified By
 Confirmed By Approved By
 Bill Status CREATED

Narration payment to 5 daily wazer S/K ,L/B C.No. 13 @ Rs.133.45/- per day + Rs.66.00 C.A.

Remarks
Reference JV

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	17394	Click
Gross			17394	

Deductions				
Account Code	Account Head	Amount	Details	
		0	Click	

Deductions	0
Net Payable	17394

Net Payable in words Seventeen Thousand Three Hundred And Ninety Four Rupees Only

*- Mandatory Fields

Back Modify Print

MUSTER ROLL NO.

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

PART-NOMINAL-ROLL

In continuation of Muster Roll No. 3780

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	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	Smt. Jaiwanti W/SA Surekha 7-52 Sewanagar N.D.	Daily wages 5/11	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	27days 133.45	Paid 3669-00	[Signature]
2	Sr. Chand & Surekha 16/125 Teller Dusi Denu,	do	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	27days 3669-00	Paid 3669-00	[Signature]	
3	Sr. Tilak Raj S/o Badde 17/247 Teller Dusi N.D.	do	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	27days 3669-00	Paid 3669-00	[Signature]		
4	Sr. Sonu & Babu Lal 5/88 Bapu Dham N.D.	do	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	27days 3669-00	Paid 3669-00	[Signature]		
5	Sr. Ravindra & Babu Lal F-5 Marathe Nagar N.D.	do	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	27days 3669-00	Paid 3669-00	[Signature]		
5	Smt. Kishna W/SA Om Parkur 5-18 Agrani N.D.	Daily wages 5/11	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	20days 2718	[Signature]			
Pay Rs. 17304			Daily Total																															128	G. Total	17304	
BIRLU N.D.																																					
INITIALS OF PERSON MARKING THE DAILY ATTENDANCE																																					
C.F.			Initials of Inspecting Officer																																		

Pay Rs. 17304 (Rupees) [Signature]

Accountant (HG) [Signature]

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and were actually paid on my identification in my presence.

Grand Total of this Muster Roll
S.No. 1735 Fulling Paid

Debit-Payment made, as per details transferred in Register of Unpaid Wages

Total amount paid (in words) Rupees 17304 Balance Paid

VERIFIED FOR CASHCHEQUE PAYMENT

P.