

Contingent Bill Number : 30303070800209

Disbursement Type: Cash	Bill Type: ImprestBills
Fund: NDMC Municipal General Fund	Bill Date: 29-Mar-2008
Segment: GENERAL FUND	Sub Segment: CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH	Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 12
Functionary: NDMC	Payable To:
Sanction By: Chairman	Sanctioned On: 16-Jan-2008
SanctionDetails: Sanctioned By Chairman NDMC vide No. 462/PS/CH dated 16/01/2008	Bill Status: CREATED
Narration: Payment of 6 daily wages SKs/LBs Circle No. 12 @ 133.45 plus CA Rs.66/-	
Remarks:	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	5309
Gross Amount					5309

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					5309

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4079

Voucher No. 25514

Dated 31/8/08

(From 20/8/08)

To 29/08/08

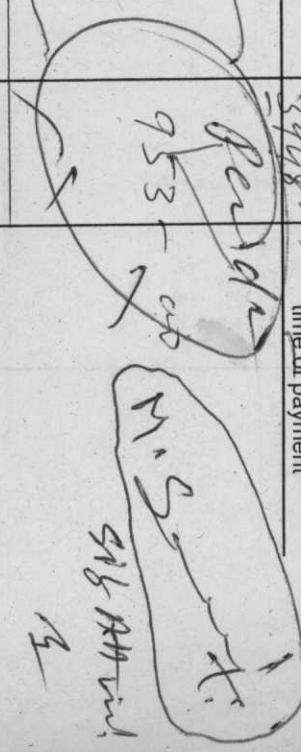

Cont. Sheet-I

Circle No. **XII** Voucher No. **25514** Dated **31/8/08**

PART-NOMINAL-ROLL

Accountant (HG) **S**

CHIEF MEDICAL OFFICER

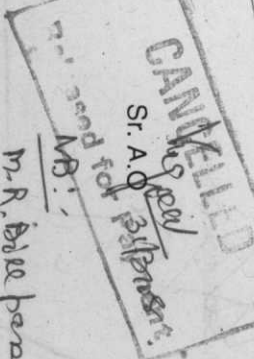
S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
5	M-selwa Raj s/o Mitzabauwani	S.K																																			
			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			
			Total 9904																																	Rs. 948	 M.S. Sankhvi SAB RAJANI
6	Ravi Kumar s/o Kullu Ram 278 P.O.A Post + Tighwan A. Belni	"																																			
			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			
			Total 3904																																	Rs. 408	 Ravi Kumar SAB RAJANI
			Daily Total 5300																																	Rs. 5300	

Pay Rs. 5300/- (Rupees) Five thousand three hundred only

Initials of person marking the daily attendance
Initials of Inspecting Officer

Accountant (HG) **S**
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.

M.O.H.



Grand Total of this Muster Roll ...
Deduct: Payment made as per details transferred to Register of Unpaid Wages of person at s no 5 before paying to him

Total amount paid (in words) Rupees **Five thousand three hundred only** Balance Paid

O. C. No. - 162 / D / PA / MORT 27 / 2 / 08

Approved Minutes No - 482 / O / P. S. 7 / 16 / 1 / 08

HEALTH DEPARTMENT

(08) daily wages 24/2/08

MUSTER ROLL NO. 4079

(From 20/2/08 To 29/2/08)

(17) = Total Shaded

Circle No. XII Voucher No. 482 Dated 20/2/08

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					
1	Subbarth S/O Ambarthar 3/3 Thiruk Puvu N. Delhi 92	S.K.																																		133445	1089 - 00	<i>[Signature]</i> S/S Attnd
2	Neebath S/O Ambarthar c. 206 Kuganur Pir Palur Basanth Kund N. Delhi	"																																			953 - 00	<i>[Signature]</i> S/S Attnd
3	Rohit S/O Rajkumar 9-9 Paeiwa Phumi N. Delhi	"																																			953 - 00	<i>[Signature]</i> S/S Attnd
4	Sandeep S/O Rajkumar 3/10 Thiruk Puvu N. Delhi - 92	"																																			953 - 00	<i>[Signature]</i> S/S Attnd
		Daily Total																																			2944	
		Initials of person marking the daily attendance	S.S. Attnd																																			
		Initials of Inspecting Officer	S.S. Attnd																																			
		Pay Rs. <u>3998</u> (Rupees) <u>Three thousand ninety eight only</u>																																				

Accountant (HG)
M.O.H. Sr. A.O.

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

Rs. P.

Total amount paid ... Balance Paid

3.15 PM entry in
Page No 20
478
SAC
20/2/08