

Contingent Bill Number : 30306080900088**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 13-Jun-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** DIRECTOR PUBLIC HEALTH AND STAFF**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairperson**Sanctioned On:** 25-Feb-2008**SanctionDetails:** sanction by OO NO.D-220/CMO(HQ) dated 23.5.2008 for four person**Bill Status:** CREATED**Narration:** Payment of salary to TMR S/K posted at Kaka Nagar, Barat Ghar for the period of 31-05-2008 Naming sh. Raj Kumar, Sh. Rajpal, sh Sheelu and Sh. Majoj Kumar Rs.138.00 to each person**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	552
Gross Amount					552

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					552

Net Payable in Words :

Created By	sunil.dutt	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. Kaka Naga Basant Ghos Voucher No. 105114 Dated 31/5/08 (From 31/5/08 To 31/5/08)

In continuation of Muster Roll No. Foot 19/11/08 Dated 31/5/08

PART-NOMINAL-ROLL

Accountant (HG) S

CHIEF MEDICAL OFFICER Basant Ghos

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		
			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.	Sh. Raj Kumar s/o Sh. Rajpal H.No. 414, Galardi, 12 Agent Nager of Ganaki Ngr Delhi-31.	daily work s/k.																																		4		
Rate	Rs. P.	185.25 P/day + L.A																																				
Amount	Rs. P.	138-10																																				
Sign.	or thumb impression of payee and dated initials of paying officer made at the time of payment	Raj Kumar																																				
2.	" Rajpal s/o Marge Ram H.No. T-2, Bahaniki Bary Bary Riya, Suby's Menali Delhi-7.																																					
Rate	Rs. P.	135.25 P/day + L.A																																				
Amount	Rs. P.	138-10																																				
Sign.	or thumb impression of payee and dated initials of paying officer made at the time of payment	Shoban																																				
3.	" Sheelu s/o Sh. Deep Chand 3/33, Babu Dlam Chamatya Riya, N. Delhi 37																																					
Rate	Rs. P.																																					
Amount	Rs. P.	138-10																																				
Sign.	or thumb impression of payee and dated initials of paying officer made at the time of payment	Manay																																				
4.	" Manoj Kumar s/o Sh. Kiran Pal H.No. 111E, Phasi - I Gautam Bari Morbard, N. Delhi 44																																					
Rate	Rs. P.																																					
Amount	Rs. P.																																					
Sign.	or thumb impression of payee and dated initials of paying officer made at the time of payment																																					

MS

Pay Rs. 552 (Rupees) Five hundred and two only

Accountant (HG) MS
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.

CANCELLED
Sr. A.O.
Released for PAYMENT
AO (PH)

Grand Total this Muster Roll ...
Deduct-ent made, as per details transferred to Register of Unpaid Wages

Rs.	P.
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P.B. Five hundred and two only

(87) daily wages 8k

only one...