

Confid 3030708100255

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	90633	Click

Gross

Deductions

Account Code	Account Head	Amount	Details
		0	Click

Deductions

Net Payable

Net Payable in words

* - Mandatory Fields

MUSTER ROLL NO.

3763

(From 01/09/07.

To 30/09/07.)

HEALTH DEPARTMENT

Cont. Sheet 5E

Circle No. VII

Voucher No. 820/H

Dated 15/10/07

In continuation of Muster Roll No. 3743

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	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					
25	Sh. V. Keyy Babulal. H.No. 73. Kani Saurkashi Mandla Masg N. Delhi	HB.	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																																	133.45	466.50	133.45
26	Smt Sonia Jashin Kant S.S. Camp Rithvi P9 kano. D. Delhi.	Grk.	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																																	326.60	326.60	
27	Smt Kamlesh Chandra Lal S.S. Camp Badarpur Delhi	Grk.	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																																	326.60	326.60	
28	Sh. Rohit P Rasal. H.No 3125 Kano Bgn. Delhi	Mrs	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																																	258.60	258.60	
29	Sh. A. Sanyal Mamo Chand S.S. Camp. Badarpur Delhi	Mrs	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																																	288.00	288.00	

Accountant (HG) C. MISHRA
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.A. Sr. A.O. (M) Sr. A.O. (M) Sr. A.O. (M)

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.
21336.00	466.50

HEALTH DEPARTMENT

MUSTER ROLL NO. 3763

Circle No. VIII

Voucher No. 3748

Dated 01/09/07 To 30/09/07

Contd. Sheet-I

In continuation of Muster Roll No. 3748

PART-NOMINAL-ROLL

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								
7	Sh. Harish Singh Chand. Q-7/102, 103. Mangalpur Delhi - 82.	L.I.B.	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						
8	Sh. Sandeep Singh Satish. 16/124, Tri Lok Kun Delhi - 91	SLC	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					
9	Sh. Amit Lal Singh Ganga Saran. Sugriya-8-129 Se. E R.C. Lagan, N. Delhi	SLC	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					
10	Sh. Mukesh Singh Buman Lal. H.No. 4068 Galinda - 15 Ashi Nagar, N. Delhi	SLC	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				
11	Sh. M. Selva Raju Muthy Sarani H.No. 278. DDA Flats. Tigre N. Delhi - 62	SLC	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				
12	Sh. Babli Kaur F. II 126. N. Jangir N. Delhi - 62	L.I.B.	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				

Pay Rs. (Rupees)

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER

(Handwritten notes and signatures in the right margin)

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

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.

