

Confid-30307081000253

View Contingent Bill

Help

Disbursement Type* Cash
 Reference Number for Cash Branch 30310070800079
 Fund # NDMC Municipal General Fund
 Segment* GENERAL FUND
 Field* PUBLIC HEALTH ACCOUNTS BRANCH
 Functionary* NDMC
 Sanction By* Chairman
 Bill Type* Imprest / MR Bills
 Bill Date* 12/10/2007
 Sub Segment* CASH IN HAND
 Sub Field* PUBLIC HEALTH ACCOUNTS BRANCH
 Sanctioned On * 11/06/2007

Sanction Details Sanctioned By chairman vide No. 2930/PS/Chairman dt. 11/06/2007

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

Narration Payment to 33 Daily Wager Safai Karamchari/ LB Circle No. 10 @ Rs.133.45p. per day + Rs. 66/- CA

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	102201	Click

Gross 102201

Deductions

Account Code	Account Head	Amount	Details
		0	Click

Deductions 0

Net Payable 102201

Net Payable in words

One Lakhs Two Thousand Two Hundred And One Rupees Only

*- Mandatory Fields

Back Modify

(33) Class wages 8K, 4/13 @ 133.54
Cont'd. Sheet-5

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. X Voucher No. 11114 Dated 15/11/97
 In continuation of Muster Roll No. 3795 (From 01/09/07 To 28/09/07)

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																																				
31.	Bh. Rajesh Sp 81. Fatima Begum 96 Belmudi, Badli, Mandla S.K. New N. D.	Deputy Railways	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	680	133.45	Rs. P 9130	Fogela																																	
	Bh. Manojias Sp 81. Manjun Red B-207 Gale MRT New Belld	-do-	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	214	-do-	3266	Wid																																		
	Bh. Ravin Kumar Sp 81. Suresh Chand 26/1 A Block Kusum Fin Kohari N. D.	-do-	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	214	-do-	3266	Wid																																		
	P. Singh No 102201 B/R/R/K/R																																																																				
			Daily Total																															3	33333	751		102201																															
			Initials of person marking the daily attendance																																																																		
			Initials of Inspecting Officer																																																																		

Received on 8/11/07
 Page No. 9 serial No 196

Pay Rs. 102201 Rupees 102,201/-

Accountant (HG) S. K. Goel
 M.O.H.

Grand Total of this Muster Roll ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees 102,201/- Balance Paid

CHIEF MEDICAL OFFICER _____

Signatures: Fogela, Wid, Wid

Stamp: S. K. GOEL AO (PH)

VERIFIED FOR SHEDDING PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO. 3765

Voucher No. 3745

Dated 01/09/07

From 01/09/07 To 08/09/07

Circle No. In continuation of Muster Roll No. 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 Insppecting 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				
13	Bh. Varsender Singh 9084. Rajinder Singh. H.No-857 Metta In Badli An N-O	P. Dy. 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	24			
14	Smt. Sangeeta w/o Sh. Suresh 312 Peekar-I Kachem An N-O	P. Dy. -do-	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	24			
15	Smt. Leenam w/o Dr. Jyoti 116 Balniki Bardi Mandi Mang N-O	P. Dy. -do-	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	24				
16	S. Karvedh Prabh. Kishan Lal e.P.A.I New Seema An N-O	P. Dy. -do-	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	24				
17	Smt. Charan Lal w/o Sh. Babi Lal 4538 Rajit Nagar Kuli No-15 Dharam An N-O	P. Dy. -do-	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	24				
18	S. Narveer Prabh. Ishwar Das w-28511 An N-O Rana N-D	P. Dy. -do-	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	24				
		G. Total	407																														407			Rs. 3887	P. 0

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.

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. IX Voucher No. 3745 Dated 28/9/07
 In continuation of Muster Roll No. 3745 (From 01/9/07 To 28/9/07)

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					
7	Smt. Ksanti w/o Sh. Jusotam 49 Block no 7 Lady Handing Complex R.K. Road N-D	Dailywage 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	196	13345	3266	4119
8	B. Mukesh o/sh. Kanshi Ram S-35 Muli Quater gele market - do - N-D	-do-	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	24	-do-	3266	4119
9	B. Wipray K. o/sh. Mahinder Singh 1073 Tribek Jini N-D	-do-	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	24	-do-	3266	4119
10	B. Anil K. o/sh. Rajinder K. 45-154 School Block Mandawali N-D	-do-	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	22	-do-	3266	4119	
11	B. Rajhar o/sh. Arvind K. 3 Benchhi Sadan Mandali Mand N-D	-do-	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	24	-do-	3266	4119	
12	B. Rajesh o/sh. Late Mani Singh 77. Balhuila Badi Mandali Mand N-D	-do-	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	21	-do-	2850	21381	
	Daily Total		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	52	G. Total	36063	

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.

Rs.	P.

