

Copyed - 30307081000342  
 Circle - XIII  
 108/11  
 18/11

**View Contingent Bill**

Disbursement Type\* Cash  
 Reference Number for Cash Branch 30310070800093  
 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\* 15/10/2007  
 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 19 Daily Wage Safai karamchair/LB posted in Circle No. 13 @ Rs.133.45p + Rs.66/- CA

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES, WAGES AND BONUS	60966	Click

Gross 60966

Deductions

Account Code	Account Head	Amount	Details
		0	Click

Deductions 0

Net Payable 60966

Net Payable in words Sixty Thousand Nine Hundred And Sixty Six Rupees Only

\*- Mandatory Fields

Back Modify



**HEALTH DEPARTMENT**

**MUSTER ROLL NO.**

3768

(From 01/09/07

To 08/09/07.)

Cont. Sheet-I

Circle No. VII Voucher No. 3748  
In continuation of Muster Roll No. 3748

**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.....																															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 Ravita. W/O Smt. Krishna R/O 10/182 Tiler Puri Delhi-91	Dutyuges SK	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
			Total																																	
8.	Smt Pujba W/O Smt. Hira R/O T-56 Extra vilar Ek-Fulam 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	P	
			Total																																	
9.	Smt Manju O/S R/Sukha Ram R/O D-88 Sewa Nagar 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		
			Total																																	
10.	Smt Sujan Singh. S/O Smt. Rhojia Mal R/O K-310 Dakhin Puri 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		
			Total																																	
11.	Smt. Nahar Singh S/O Relli Chandra R/O B-115 Kham Puri 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		
			Total																																	
12.	Smt. Paawan K/R S/O R. Ram R/O E-74 Sewa Nagar 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		
			Total																																	
			G. Total																																	

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.

