

View Contingent Bill

Disbursement Type* Cash
 Reference Number for Cash Branch 30310070800063
 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* 11/10/2007
 Sub Segment* CASH IN HAND
 Sub Field* PUBLIC HEALTH ACCOUNTS BRANCH
 Sanctioned On * 11/06/2007
 Sanction Details: Sanction by Chairman dt. 11/06/2007 vide O.O. No.-D/542/PA/MOH dt. 06/07/2007
 Created By: dharam.pal
 Confirmed By:
 Verified By:
 Approved By:
 Bill Status: CREATED
 Narration: Payment to 17 Daily Wager Anti Malaria Gangman CMI @ Rs.133.45p. per day + Rs. 66/- CA
 Remarks:

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	52527	Click

Deductions		Gross	52527
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Account Code	Account Head	Amount	Details
		0	Click

Deductions	0
Net Payable	52527

Net Payable in words

Fifty Two Thousand Five Hundred And Twenty Seven Rupees Only

* - Mandatory Fields

Back Modify

MUSTER ROLL NO.

Circle No. C.M.T. (Med.) Voucher No. 60/H

Dated 18/10/07

From 01/9/07 To 30/09/07

In continuation of Muster Roll No. 3752

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																			
21.	श्रीवीर बहादुर शोक्ती प्रभाकर F-400 MCD अलीगढ़	A.M.O.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	257	Rs. 3402=00	श्रीवीर बहादुर शोक्ती प्रभाकर 18/10/07								
83.	श्रीवीर बहादुर शोक्ती प्रभाकर F-400 MCD अलीगढ़	A.M.O.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	257	Rs. 3402=00	श्रीवीर बहादुर शोक्ती प्रभाकर 18/10/07				
19.	श्रीवीर बहादुर शोक्ती प्रभाकर F-400 MCD अलीगढ़	A.M.O.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	257	Rs. 3402=00	श्रीवीर बहादुर शोक्ती प्रभाकर 18/10/07

Pay Rs. 52537 Rupees Fifty Two Thousand Five Hundred and Fifty Three

Accountant (HG) (Public Health)

Head Cashier

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

Cancelled stamp and signature area with handwritten notes.

Grand Total of this Muster Roll ...

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

Balance Paid

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3770

Circle No. C.M.I. (Med) Voucher No. 3752 Dated

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:																															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				
74	<u>काशीबाबू कुमार झा सिंघवाँ बागमही</u> <u>पो B-65 न्यू अग्रबोध नगर</u> <u>दिहली - 110096</u>	T.M.R A.M.C.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	3402/-	[Signature]
73	<u>श्रीलाल झा</u> <u>पो नौबतः पटवारी पोस्ट - बिहारख</u> <u>बाँकाबाँकुंड नगर नरसिंह</u>	-/-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	3402/-	[Signature]
150	<u>बबु सिंघवाँ दीरा लाल</u> <u>पो 7184 सिंघवाँपुर</u> <u>दिहली - 110091</u>	-/-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	3402/-	[Signature]
99	<u>शरीफ शंशी लाल</u> <u>पो 191275 बापुलाल</u> <u>लालपुरी रोड दिहली - 110021</u>	-/-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Nil	8000/-	[Signature]
16	<u>लक्ष्मीबाई शंशी लाल</u> <u>पो B-1189 विनायक नगर</u> <u>उदाला नगर दिहली - 110059</u>	-/-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	3402/-	[Signature]
79	<u>दिलीप कुमार शंशी प्रीतेश्वर</u> <u>पो 1153 गौरी तोल 2कली</u> <u>वाहल दिहली - 110096</u>	-/-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	3402/-	[Signature]
			Daily Total		261		35517.00		G.Total		35517.00				Rs.		P.																				

Pay Rs. (Rupees)

Initials of person marking the daily attendance

Initials of Inspecting Officer

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

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.

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.

[Signatures and dates at the bottom of the page, including 17/10/07]

