

3030708/000235

View Contingent Bill

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Bill Type* Imprest / MR Bills

Disbursement Type* Cash
 Reference Number for Cash Branch 30310070800060
 Fund* NDMC Municipal General Fund
 Segment* GENERAL FUND
 Field* PUBLIC HEALTH ACCOUNTS BRANCH
 Functionary* NDMC
 Sanction By* Chairman

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 21 Daily Wager Anti Malaria Gangman Circle No. 1 & 2 @ Rs.133.45p. per day + Rs. 66/- CA

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	71442	Click
Gross			71442	
Deductions				
Account Code	Account Head	Amount	Details	
		0	Click	
Deductions			0	
Net Payable			71442	

Seventy One Thousand Four Hundred And Fourty Two Rupees Only

Net Payable in words

* - Mandatory Fields

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HEALTH DEPARTMENT

MUSTER ROLL NO. 3771

(From 01/09/07 To 30/09/07)

(1+2) = 20/10/07-3

Circle No. I.P. II Voucher No. Dated

In continuation of Muster Roll No. 3751

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							
✓ 113	Sh. Anant Krishna Mahadeshwar Add - P-69 Moti Bagh I New Delhi-21	Daily Wage A.M.C.	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	25	Rs. 13.45 P. C.A.	Rs. 3402 P.	<i>[Signature]</i> 17/10/07
✓ 114	Sh. Satender Singh Add - T-45 Ganga Colony Narela - Delhi-40	do	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	25	Rs. do	Rs. 3402 P.	<i>[Signature]</i>
✓ 115	Sh. Veer Singh Add - C-21/47 Gold No-2 Harsai Vihar D-93	do	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	25	Rs. do	Rs. 3402 P.	<i>[Signature]</i>
✓ 116	Sh. Pawan Kumar Add - 25 West Valley Road Behind Kamla mkt P. Dicer Station	do	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	25	Rs. do	Rs. 3402 P.	<i>[Signature]</i>
✓ 117	Sh. Davinder Singh Add - 2187 Kaghuaa bus stop Gandhi Nagar Delhi-31	do	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	25	Rs. do	Rs. 3402 P.	<i>[Signature]</i>
✓ 118	Sh. Pabpu Singh Add - E-24/4 Vijay Vihar Phase II Rohini Delhi	do	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	25	Rs. do	Rs. 3402 P.	<i>[Signature]</i>
✓ 119	Sh. Dharm veer Singh Add - E-222 Vazir pur T.T. Colony Delhi-52	do	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	25	Rs. do	Rs. 3402 P.	<i>[Signature]</i>
Daily Total																																		175	G. Total	23814.00				

Pay Rs. (Rupees) _____

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.