Contgd- 3030 7081 000 337

View Contingent Bill

Help

Disbursement Type* Cash

Bill Type* Imprest / MR Bills

Reference Number for Cash Branch 30310070800071

Fund * NDMC Municipal General Fund

Bill Date* 11/10/2007

Segment* GENERAL FUND

Sub Segment* CASH IN HAND

Field* PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field* PUBLICH HEALTH ACCOUNTS BRANCH

Functionary* NDMC

Sanction By* Chairman

Sanctioned On * 23/08/2007

Sanction Details Sanctioned By chairman vide No. 4912/PS/Chairperson dt. 23/08/2007

Created by dharam.pal

Verified By

Confirmed By

Approved By

Bill Status CREATED

Narration Payment to 11 Daily Wages Safai Karamchari/ LB Circle No. 11 @ Rs.133.45p. per day + Rs. 66/- CA

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	22043	Click

Gross 22043

Deductions

Account Code	Account Head	Amount	Details
		0	Click

Deductions 0

Net Payable 22043

Net Payable in words Twenty Two Thousand And Fourty Three Rupees Only

*- Mandatory Fields

Back Modify

सुनीता

approved by Chairman 4/12/13 | 23/8/13

HEALTH DEPARTMENT

MUSTER ROLL NO. 3786. (From 12/09/07 To 30/09/07)

Circle No. XI Voucher No. 87/H Dated 15/10/07

In continuation of Muster Roll No. Fresh.

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (1–31)	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
6	Smt Kusham w/o Sanjay Palika Dham Rohini Qr B-16	Daily wager SK		15 days	133-45 + CA	2041-00	
7	Smt Sunita w/o Rajender Kumar J.J. Clus. Bapu Dham Chanakya Puri	do		12 days		1633-00	
8.	Sh Manoj S/o Sameer Bal Singh Cantt Bar Wagon Wd Delhi	do		15 days		2041-00	
9.	Sh Vikash S/o Pritam Singh 22- Cantt Lane Ward Delhi	do		15 days		2041-00	
10	Sh Anup S/o Maji Ram Khan Mkt Rohini Qr	do		15 days		2041-00	
11	Sh Keshav S/o Sher Ram Alipur Rohini Qr. Ward Delhi	do		15 days		2041-00	
	Daily Total			162 days	G. Total	22043-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 22043/- (Rupees Twenty two thousand forty three only)

Poly Staff Rs 22043-
B/F Rs Nil
G Rs 22043-

CANCELLED

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.

Accountant (HG)
N.D.M.C. Palika Kendra

M.O.H. Sr. A.O. (W.K. GOEL) AO (PH)

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.

PAYMENT
Head Cashier

O.O. No. 854/D/HA/MOH Dt 17/9/07

(11) daily wager S/K, C/B @ 133.45 + CA.

(141) Total Sheet-2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3786 (From 12/09/07 To 30/09/07)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... 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	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	Sh Inderpal S/o Sh Pyare Lal Singh Tulsi Puri Block No 8/334 Delhi	Daily Wager S/K	P P

Daily Total

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. ..... (Rupees .....)

Daily Total	15 days	133.45 + CA	2041-00
	15 days		2041-00
	15 days		2041-00
	15 days		2041-00
	15 days		2041-00
	75	G. Total	~~10205~~ 10205-00

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.

Received 9/X/07 2.15 PM Entry No Page No. & Serial No 205