

**Contingent Bill Number :** 30310091000066

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Chairman

**Bill Type:** ImprestBills  
**Bill Date:** 09-Oct-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE  
**Payable To:** Secretary,NDMC  
**Sanctioned On:** 04-Sep-2009

**SanctionDetails:** Office Order No. D-459/CMO(HQ) dated: 29.09.09 vide approval of Chairman No. 4876/D/PS dated: 04.09.09

**Narration:** Payment 15 daily wagers S/K in circle No. -03 w.e.f. 29.09.09 to 30.09.09 @Rs151+CA per day

**Remarks:**

**Bill Status:** CREATED

43/17  
 9/10/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	3993
<b>Gross Amount</b>					3993

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3993

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

(S) 18











O.O. No. 1 - 01489/CMO/190 DT 29/9/09

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

892 (From 29/9/09 To 30/9/09)

16 days wage @ Rs. 118 @ 157 per day  
178 = 2556

Circle No. 3 Voucher No. 892 Dated 29/9/09

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.....																															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				
61	Smt. Veeravati Mahesh H.No. 5-31 Balmutki Sadan Mandir Marg New Delhi	Daily 1500/- S.K.	/																																1514	307 = 00	
62	Joginder Doss, Kastur Singh 130 Block - P.1 Tuls Park Sultan Puri Delhi	- do -	/																																"	307 = 00	
63	Krupadevi Doss, Raksh 30-AW-45 Block P-1-T Huts Mc Big School Sultan Puri Delhi - 88	- do -	/																																"	307 = 00	
64	Smt. Indira w/o Rajiv H. No 185 Hasija Basti Mandir Marg New Delhi - 1	- do -	/																																"	307 = 00	
65	Smt. Tulsi Devi w/o Lt. Surendra 365-Block - E 3 Nand Nagar Delhi	- do -	/																																"	307 = 00	
66	Smt. Sunil Shyamkrishna Singh B-44 Block - P-1 Sultan Puri Delhi	- do -	/																																"	307 = 00	
Daily Total																																			G. Total	1842 = 00	

Entry has been made in registers on page 24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100

Initials of person marking the daily attendance  
Initials of Inspecting Officer

Grand Total of this Muster Roll ...

Signature of Smt. Veeravati Mahesh

Rs. P.

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.

Total amount paid (in words) Rupees..... Balance Paid