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CONF

Contingent Bill Number : 30311091000055**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 12-Nov-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** The Chairman**Sanctioned On:** 17-Aug-2009**SanctionDetails:**Office Order No. D-417/CMO(HQ)
dated: 04.09.09 vide approval of
Chairman No. 4876/D/PS dated:
17.08.09**Bill Status:** CREATED**Narration:**Payment 01 Daily wagers S/K in
circle No. -02 w.e.f. 01.10.09 to
31.10.09 @Rs151+CA per day**Remarks:**53/11
13/11/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	1995
Gross Amount					1995

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					1995

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT

(67) classify wages S/R, 4/8 @ 151 per day
Only one sheet

MUSTER ROLL NO. 877

(From 1/10/09 To 31/10/09)

Circle No. II Voucher No. 531H Dated 31/11/09

In continuation of Muster Roll No. 848

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	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment
①	Nitin K. S. Malunderdal 84, Double Storey Bldg. Prithvi Raj Lane, Khan- MKT, New-Delhi-110002	DLV	1				
			2				
			3				
			4				
			5				
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			23				
			24				
			25				
			26				
			27				
			28				
			29				
			30				
			31				
			Total				
			Daily Total	13 day			
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

$\frac{531H}{1311109}$

Entry has been made
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Net Payable Rs. 1995-00

Pay Rs. 1995-00 (Rupees: one thousand nine hundred ninety five only)

Grand Total of this Muster Roll ...

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

Accountant (HG)

Sr. A.O

VERIFIED FOR CASH/CHEQUE PAYMENT

Signature and Stamp of Accountant (HG)

Signature and Stamp of Sr. A.O

Table with Rs. and P. columns for Grand Total, Deduct, and Balance Paid