

Contingent Bill Number : 30312091000009**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 03-Dec-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** PUBLIC HEALTH ACCOUNTS BRANCH**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 to 04 Daily wager S/Ks is
deputed at KAKA NAGAR BARAT
GHAR, w.e.f. 01.11.09 to 30.11.09.11/H
3/12/09**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	15814
Gross Amount					15814

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					15814

Net Payable in Words :

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

09990592066

HEALTH DEPARTMENT

(24) daily wages s/o, LMS @ 15 p.c.A
per day

MUSTER ROLL NO.

945
From 1/11/07 To 30/11/07

Circle No. KoKa Naya Bazar Voucher No. 889
In continuation of Muster Roll No. 889

PART-NOMINAL-ROLL

Accountant (HG), V. S.

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 1/11/07 To 30/11/07																															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							
1-	Sh. Ashwani s/o Sh. Madhulal, s/o 84, Double Storey P.R. Lane, Khan Mkt.	sik	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	26 days.	Rs. P. 151-00 + CA -	Rs. P. 3992-00	Certified that I am the weekly softness been given after complete six weeks, days' and income in all business m/Roll
2-	Sh. Sujit Kumar s/o Sh. Dewan elamed T-377, A Nigamuddin (West) (Near Kadi Masjid N. Delhi.	- do -	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	26 days.	Rs. P. 151-00 + CA -	Rs. P. 3992-00	21/12/09	
3-	" Rajinder s/o Daya Chand F-205 Dakshin Purii N. Delhi.	- do -	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 days.	Rs. P. 151-00 + CA -	Rs. P. 3838-00	15/11/07			
4-	Sh. Vinod Kumar s/o Sh. Ramdura S-9, Double Storey, Arigany, N. Delhi.	- do -	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	103 days	Rs. P. 15814-00	15814-00	15/11/07			
			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier </div> Initials of person marking the daily attendance: <u>[Signature]</u> Initials of Inspecting Officer: <u>[Signature]</u>																															G. Total		Rs. P. 15817-00				

11/11
3/12/09

Pay Rs. 15814-00 (Rupees Fifteen thousand eight hundred fourteen only)

Rs. P.

Accountant (HG) [Signature]
A.H.P.H.

CANCELLED
AD (PH) M.O.H.
Sr. A.O.

Grand Total of this Muster Roll ...
Deduct Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.
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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.