

Contingent Bill Number : 30304091000032

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 09-Apr-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: Chairman **Sanctioned On:** 08-Sep-2008
SanctionDetails: Office Order No. D-538/CMO(HQ) dated: 11.12.08 vide approval of Chairman No. 6401/D/PS dated: 08.09.08 **Bill Status:** CREATED

Narration: Payment to 01 daily wagers SKs/LBs in circle No. -02 w.e.f. 01.03.09 to 07.03.09 @142+CA per day

Remarks:

97 / PH
~~13/4/09~~
 15/4/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	867
Gross Amount					867

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					867

Net Payable in Words :

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

HEALTH DEPARTMENT

① Daily wage - 814/18 @ 140 P.A. Only one sheet.

MUSTER ROLL NO. 495

(From 1/3/09 To 7/03/09)

Circle No. 11 Voucher No. 489 Dated 7/03/09
 In continuation of Muster Roll No.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															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	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	Chetan Singh Shrivastava Charanjit Singh Bahnik Sadan Mandir marg, New Delhi-1	DLCS	/																																		
	Net Payable Rs. 867-00																																	06 days		867	= 50
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Accountant (HG), S

CHIEF MEDICAL OFFICER

Handwritten notes and signatures:
 - "Paid" written over "Amount" column.
 - "867 = 50" calculation.
 - Signatures: "S. Singh", "S. Singh", "S. Singh".
 - Dates: "18/9/09", "20/9/09".
 - "Sg. Attached" and "AS-2".

Pay Rs. 867-00 (Rupees Eight hundred sixty seven only)
 Accountant (HG) AS 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

Rs.	P.
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