

48

**Contingent Bill Number :** 30304091000070

**Disbursement Type:** Cash **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund **Bill Date:** 15-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:** 12-Jan-2009

**SanctionDetails:** Office Order No. D-118/CMO(HQ) dated: 04.03.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

**Narration:** Payment 01 daily wagers S/K in circle No. -02 w.e.f. 09.03.09 to 31.03.09 @142+CA per day

**Remarks:**

**Bill Status:** CREATED

Vr No. 63/H  
16-4-09

63/H  
16/3/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	2746
<b>Gross Amount</b>					2746

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					2746

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>			

## MUSTER ROLL NO.

Circle No. II Voucher No. Fresh  
 Dated 5/4 (From 9/3/09 To 31/3/09)

### PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From... To...		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2						
1	① Nishinke 8/10 Sh. Ram Krishan G-48, Balmiki Sadan Mandir Marg, New Delhi - I	D/W.								
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
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21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
Total							1424	2746		
							Rs. 19 days			
							Total	2746 = 52		

Reverse on 9/4/09  
 Entry on page no 47  
 Serial No 182-9  
 Pay Rs. 2746-00  
 (Rupees Two thousand Seven hundred forty six only)  
 Accountant (HG) [Signature]  
 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.  
 Sr. A.O.  
 Grand Total of this Muster Roll ...  
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Accountant (HG) [Signature]  
 M.O.H.  
 Related to Payment

Rs. P.  
 [ ] [ ]

CHIEF MEDICAL OFFICER [Signature]  
 Serial Full I Sign Attend  
 [Signature]  
 [Signature]  
 18/4/09  
 [Signature]