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Contingent Bill Number : 30305091000058

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: 11-May-2009
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE
Payable To: Secretary,NDMC
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 12 daily wagers S/K in circle No. -05 w.e.f. 01.04.09 to 30.04.09 @Rs151+CA per day

Remarks:

68/H
 13/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	43602
Gross Amount					43602

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					43602

Net Payable in Words :

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

MUSTER ROLL NO. 554

HEALTH DEPARTMENT

Sheet-2

Circle No. 587 Voucher No. 587
 In continuation of Muster Roll No. 587
 Dated 6/8/09
 1/4/09

PART-NOMINAL-ROLL

From 1/4/09 To 30/4/09
 Accountant (HG) Sr. A.O. ...
 CHIEF MEDICAL OFFICER
 Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Dates From																															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				
7	Smt. Geeta Devi in Melan Singh H.No-11-7, Palikadham N.D.	Daily wages				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	24 days		3838-00				
8	Sh. Kiran Palgo Zile Sira H.No-2815/30 Dharm bhaw Sandhi Nagar Kailash Nagar Delhi-31					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	18 days		3838-00				
9	Sh. Amit Gopal Bahar H.No-B-6 Palikadham Sale mt N.D.-1					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	24 days		3838-00				
10	Sh. Narender Kumar Jagan Lal H.No-17/243 Saipaldevi N.D.					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		3838-00				
11	Sh. Vikas Kumar Kanwar Singh H.No-15/214 Asanpurkhari N.D.					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	19 days		3838-00				
12	Sh. Anil Kumar Goswami H.No-284 Dalki Pur Palikadham N.D.					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		3838-00				

Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees ...
 Rs. P.
CANCELLED
 Accountant (HG) Sr. A.O. ...

