

33/11

Contingent Bill Number : 30305091000016

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 06-May-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:** 30-Mar-2009

SanctionDetails: Office Order No. D-152/CMO(HQ) dated: 02.04.09 vide approval of Chairman No. 1942/D/PS dated: 30.03.09

Narration: Payment 04 daily wagers S/K in circle No. -07 w.e.f. 01.04.09 to 30.04.09 @Rs151+CA per day

Remarks:**Bill Status:** CREATED33/11
12/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	15354
Gross Amount					15354

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					15354

Net Payable in Words :

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

HEALTH DEPARTMENT

(By) daily wages Bill, L/B @ 15744

Only one sheet.

Rs-15744 per day

MUSTER ROLL NO.

Circle No. VII Voucher No. 570 Dated 3/11/09

In continuation of Muster Roll No. 275/09

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 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	Sh. Sumit S/O Sh. Satya Pal A. 167-E Azam Bag, Pakerganj New delhi	DAK																																	15744	3758.00	Sumit
2	Sh. Azam Tawar S/O Sh. Nemo Chandra A. 15-42 Karkim Ghat, New delhi New delhi	do																																	do	3758.00 3992.00	Nishi
3	Sh. Nishi w/o Sh. Ravinder A. 37 mpstony Lakh Road Adigar, New delhi	do																																	do	3758.00 3992.00	Nishi
4	Sh. Nemo Chandra S/O Sh. Nemo Ram A. 560-19 Kildakeri Pumping Station Salviwar New delhi	do																																	do	3758.00 3992.00	Nishi
	Net Payable Rs. 15,354.00																																		Rs. 15,354.00	15,354.00	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Daily Total

Grand Total of this Muster Roll ...

Amount Paid

Rs. P.

Accountant (HG) ...

M.O.H. ...

Sr. A.O. ...

CHIEF MEDICAL OFFICER

Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

Rs. P.

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and Payment they were actually paid on my identification in my presence.

PAID

Rs. P.