

Contingent Bill Number : 30305091000110

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 20-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

Bill Status: CREATED

Narration: Payment 04 daily wagers S/K in circle No. -12 w.e.f. 01.04.09 to 30.04.09 @Rs151+CA per day

Remarks:

162/3
27/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	10901
Gross Amount					10901

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					10901

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 574

Circle No. XII Voucher No. 169/14 Dated 25/1/09

(From 1/4/09 To 30/4/09)

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.	Sh. Sunder Lalika No. Randakishan 15 P/S Ali Gandy Lalini Kandi N. Delhi	S-K																																			
2	Sh. Deepak S/O Purnamchand 9- P/S Ali Gandy Lalini Kandi N. Delhi	"																																			
3	Smt. Siyaji. Satpat 103 Jyo. wala Nagar Pader Kirgoy N. Delhi	"																																			
4	Sh. Manoj S/O Redgarkhat N/17 J.S. Gandy A-338 Varidha Delhi	"																																			
		Daily Total																																			
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			
		Total																																			
		G. Total																																			
		Rate																																			
		Amount																																			
		Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment																																			

Accountant (HG)

CHIEF MEDICAL OFFICER

Accountant (HG) M.O.H.

Collected for Payment

Grand Total of this Muster Roll ... 5812.1 to 4.

Deduct: Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees	
Balance Paid	

Rs.	P.
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Handwritten notes including dates like 20/5/09, 23/5/09 and other administrative markings.

Fully paid

Handwritten signatures and stamps of officials, including a circular stamp with '21/2/09'.