

Contingent Bill Number : 30306091000035

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 05-Jun-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

Bill Status: CREATED

Narration: Payment 3 daily wagers S/K in circle No. -13 w.e.f. 01.05.09 to 31.05.09 @Rs151+CA per day

Remarks:

54/H  
10/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	9212
<b>Gross Amount</b>					9212

## Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					9212

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>			

D.O. No. :- D/118/CMO/HQ dt 4/3/09.

### HEALTH DEPARTMENT

②3) clearly signed by 4/3/09 @ 14:20 only one sheet.

## MUSTER ROLL NO. ....

608. (From 1/5/09. To 31/5/09.)

Circle No. .... XIII Voucher No. 568. Dated 5/11/09

PART-NOMINAL-ROLL

Accountant (HG) 3

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															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					
1. ✓	SH. Kalsikan Re 410 Kameshwar R/o 10/220 Baidok Puri Delhi	Sik	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	234	Rs. 15.66 + 44	Rs. 3531.00	
2. ✓	SH Rakesh 410 Sharma Singh R/o D-25 Gurgaon N.D.	W/O	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	194	Rs. 2917.00	Rs. 2917.00		
3. ✓	SH. Pradeep 410 Subinnder Singh R/o 16/240 T-Block Puri Delhi	W/O	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	184	Rs. 2764.00	Rs. 2764.00		
Net Payable Rs 9212.00																																						
		Daily Total																																				
Initials of person marking the daily attendance																																						
Initials of Inspecting Officer																																						

Pay Rs. 9212.00 (Rupees Nine Thousand Two Hundred and Twelve only)

Accountant (HG) [Signature]

**CANCELLED**  
 Date 9-6-09  
 For M.O.H. Sr. AO

Grand Total of this Muster Roll ...

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

All signature attested

Rs. P.

TO BE PAID