

Contingent Bill Number : 30306091000107

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: 16-Jun-2009

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALT

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

Bill Status: CREATED

Narration: Payment 1 daily wagers S/K in circle
No. -2 w.e.f. 01.05.09 to 31.05.09
@Rs151+CA per day

Remarks:

116/H
22/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3838
Gross Amount					3838

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3838

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	

Only one sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 618/A

Circle No. II Voucher No. 576/A Dated 11/6/09

From 1/5/09 To 31/5/09

Accountant (HG), *[Signature]* CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate		Amount		Sign. or thumb impression of payee and dated initials of paying officer made at 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		Rs.	P.	Rs.	P.					
1.	M. Satish 810 A-471, Tranvinter Camp. Govind Juri Delhi -	DIU	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	P	P	P	P	P	P	P	P	P	25 days	1427 CA. @ 1515-40 +CA	3838-00	<i>[Signature]</i> 23/6/09
Net payable Rs. 3838-00																																		25	G. Total	3838-00	forwards of						
Daily Total																																											
Initials of person marking the daily attendance																																											
Initials of Inspecting Officer																																											

[Signatures and notes]
 Sign. of M. Satish - S.I.C.
 for M. Satish - S.I.C.
 23/6/09
 Balbir H.
 JI under H-118
 Health.
 Paid
 23/6/09

[Handwritten notes]
 Recurrence 819/09
 only 4 part no 1398
 Amount Pay Rs. 3,838-00
 SGL (12)

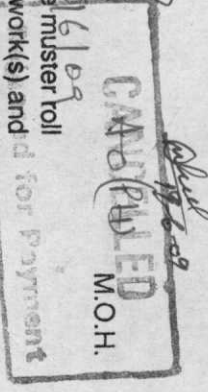
Accountant (HG) *[Signature]*
 Sr. A.O. *[Signature]*
 M.O.H.

Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.
-----	----

Total amount paid (in words) Rupees

Balance Paid



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.