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CMF

Contingent Bill Number : 30311091000052

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 12-Nov-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: The Chairman **Sanctioned On:** 17-Aug-2009

SanctionDetails: Office Order No. D-417/CMO(HQ) dated: 04.09.09 vide approval of Chairman No. 4876/D/PS dated: 17.08.09

Narration: Payment 08 Daily wagers S/K in circle No. -03 w.e.f. 01.10.09 to 31.10.09 @Rs151+CA per day

Remarks:

50/17
13/11/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	31916
Gross Amount					31916

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					31916

Net Payable in Words :

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

O-O-No: 1-D/4171 Cmol HQ D-4/9/09.

HEALTH DEPARTMENT

MUSTER ROLL NO. 878

(From 1/10/07 To 31/10/07)

(88) Daily Regl 8/11/8 @ 15/7 per day
(14) = 25/10/07

Circle No. III Voucher No. 849 Dated

In continuation of Muster Roll No. 849 PART-NOMINAL-ROLL

Accountant (HG) V.S. CHIEF MEDICAL OFFICER

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	Smt Kenu d/o Mir Singh 85/46 Block-85 P.K. Road Bangla Sahib Road N.D. 1	Daily wages s.k.	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	27	4143-00	4143-00	[Signature]
2	Smt Neerakshi w/o Sunder D-182 New Seema Puri Delhi-95	-do-	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	27	4143-00	4143-00	[Signature]
3	Sr. Ajay Rakesh S/Ram Rakesh 31/457 Block, 31 Tri Lok Puri Delhi-	-do-	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	27	4143-00	4143-00	[Signature]
4	Sr. Deepak S/Ratna Singh G-28 Lodhi colony Daudal Story Ground Pur N.D.	-do-	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	26	3989-00	3989-00	[Signature]
Daily Total																																						
Initials of person marking the daily attendance																																						
Initials of Inspecting Officer																																						

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O.

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.

Grand Total of this Muster Roll ...

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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