

**Contingent Bill Number :** 30312091000044

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND

**Bill Type:** ImprestBills  
**Bill Date:** 09-Dec-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 12

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** The Chairman

**Payable To:** Secretary,NDMC  
**Sanctioned On:** 17-Aug-2009

**SanctionDetails:** Office Order No. D-595/CMO(HQ) dated: 12.11.09 vide approval of Chairman No. 4876/D/PS dated: 17.08.09

**Bill Status:** CREATED

**Narration:** Payment 21 Daily wagers S/K in circle No.-12 w.e.f. 17.11.09 to 30.11.09 @Rs151+CA per day

511H  
 10/12/09

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	34882
<b>Gross Amount</b>					34882

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					34882

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>			

# HEALTH DEPARTMENT

**MUSTER ROLL NO. 969.**

(From 17/11/69 To 30/11/69)

Sheet-3.

Circle No. 18 Voucher No. 5114 Dated 17/11/69

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	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
17 Smt	Laxmi w/o Ram Suroop 11/65 Babu Dharm New Delhi																													
18 Smt	Asha w/o Anil Kumar D-252 Bakshin Puri New Delhi																													
19 Smt	Usha w/o Satish Kumar A-36 Hazigan Bashi Mandir Murg New Delhi																													
20 Smt	Rakha w/o Vinod Kumar A-329 Rajeshwari Colony Murg New Delhi																													
21 Smt	Pooja w/o Rakesh N-94 Nubarak Pur Bagh Mandol Town New Delhi																													

Pay Rs. 34,882-00 (Rupees Thirty Four thousand eight hundred & eighty two only)

Grand Total of this Muster Roll ... 34,882 Rs

Balance SR-11 ... 154-00 Rs

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

CHIEF MEDICAL OFFICER

Signatures and stamps of various officials are present at the bottom of the page.



Payer's Copy



# NEW DELHI MUNICIPAL COUNCIL

SR. NO. D

RECEIPT

93897

Receipt No.: CH091001NDMC052759

Date: 25-Jan-2010

Challan Number: 209330

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION

Function: Public Health

Functionary: DIRECTOR (PH)

Received From: SH. J.S. MEENA(S.I), CIRCLE-12

On Account of: UNPAID SALARY OF SMT. ARCHANA W/O SH. AJIT DAILY WAGER S/K; CIRCLE-12 VIDE VR

NO. 51/H DATED: 10.12.09 FOR THE MONTH OF NOVEMBER-2009

Address: SH. J.S. MEENA(S.I), CIRCLE-12

Account Code	Description	Amount
2308003	GARBAGE REMOVAL CLEARANCE	154

Payment Mode: Cash

Total Amount: 154

Total Amount in Words: One Hundred And Fifty Four Rupees Only

Cheque/DD No.:

Cheque/DD Date:

Bank:

Name of the Operator: naresh.kumar

Counter No: 1



नई दिल्ली नगर पालिका परिषद्

Signature of Authorised Officer

RECEIPT IS SUBJECT TO REALISATION OF CHEQUE/DRAFT/PAY ORDER.



