

Contingent Bill Number : 30304091000073

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 15-Apr-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 12 daily wagers S/K in circle No. -05 w.e.f. 09.03.09 to 31.03.09 @142+CA per day

Remarks:

Vr No. 57 / H
16-4-09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	30933
Gross Amount					30933

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					30933

Net Payable in Words :

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

O.O.No :- 0118/eme/19 dt 4/3/09.

HEALTH DEPARTMENT

MUSTER ROLL NO. 527

(From 9/3/09 To 31/3/09)

18 duty wger 812 1/13 @ 142004.
 141 RHL sheet=8.

Circle No. V Voucher No. Fresh Dated

In continuation of Muster Roll No.

Accountant (HG) S CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		Total	Rate	Rs. P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2	3	4					
1. Sk.	Satish Gosw Sibi Nivas H.No-E-74, Kanyet Nagar N.D-08	Daily Wage Rs.									
2. Sk.	Maya Mohan Vijay H.No-E-44, Balnikhi Basti Mandir marg N.D.										
3. Sk.	Bangli dal Gosw Ram Sahai H.No-7106, Navikazim Market Basti N.D.										
4. Sk.	Jaymi Mohan Ramesh H.No-E-35, Balnikhi Basti Mandir marg N.D.										
5. Sk.	Kamal Gosw Dhann Ram H.No-T-4, Kalla Sazari Mehrauli N.D-16										
6. Sk.	Manoj Kumar Jora Suresh H.No-T-1, Kalla Sazari Mehrauli Delhi-16										
		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
 Rs. P.