

**Contingent Bill Number :** 30304091000045

**Disbursement Type:** Cash **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund **Bill Date:** 09-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 to 03 daily wagers SKs/LBs in circle No. -13 w.e.f. 09.03.09 to 31.03.09 @142+CA per day

**Remarks:**

11/PH  
 15/4/09 - 31/3/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	8239
<b>Gross Amount</b>					8239

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					8239

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>			

0-0 No i - D/118/CMO/178 27. 4/3/09. HEALTH DEPARTMENT

# MUSTER ROLL NO. 535

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

Circle No. XVII Voucher No. 535 Dated 31/3/09

In continuation of Muster Roll No. Free

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

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 the time of payment
			To .....																																		
			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 ✓	St. Krishna S/o Karam Singh R/o	SIC						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	17 ds	142.76 184	2457- 00-2040	paid 27/7/21 23/11/09 S. K. M. M. S.
2 ✓	St. Rakesh Kumar S/o Sham Lal, R/o A-5/338 Sultan Puri N.D.	-						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	20 ds	-	2891- 00	paid D. K. S. S.
3 ✓	Sh. Pradeep S/o Sunder Lal Singh R/o	-																																	57 dgs. Total	8239- 00	

Subscribed by [Signature] 08/4/09

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Serial No. 1982.

Pay Rs. 8239-00

Accountant (HG) [Signature]

Verified by [Signature]

M.O.H. Sr. A.O (PH)

Part-3 (10) 11/1/11

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