

Can. 13

Contingent Bill Number : 30307091000044

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 06-Jul-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

Narration: Payment 12 daily wagers S/K in circle No. -05 w.e.f. 01.06.09 to 05.06.09 @Rs151+CA per day

Remarks:

Bill Status: CREATED

62/H
7/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7987
Gross Amount					7987

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7987

Net Payable in Words :

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 633

633

(From 16/09 To 5/10/09)

Sheet I

Circle No. V Voucher No. 594 Dated 6-21-09
 In continuation of Muster Roll No. 47109

PART-NOMINAL-ROLL

Accountant (HG) S

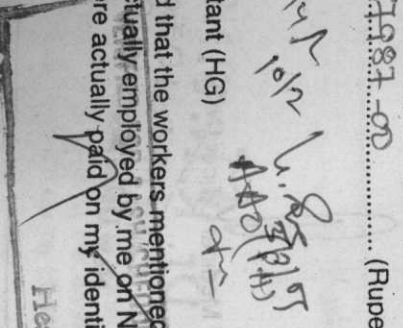
CHIEF MEDICAL OFFICER

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	24	25	26	27	28	29	30	31				
7	Smt. Geeta Mohan Singh H.No - 47 Palikendon N.D.	Daily worker	PP	PP	PP	PP	PP																											Rs. 3687.20	6142.00	[Signature]	
8	Smt. Kishan Pal 70 Z. Le Singh H.No. 2815/30 Dhalambura Gandhi Nagar, Kaulasamudra, Qadim 31		PP	PP	PP	PP																												Rs. 7682.00	6142.00	[Signature]	
9	Smt. Armit Devi Bahlvi H.No - B.6, Palikendon Sale met N.D.-1		PP	PP	PP	PP																												Rs. 6142.00	6142.00	[Signature]	
10	Smt. Madan Kumar Gopinathan H.No - 17/243 Sapnathanam		PP	PP	PP	PP																												Rs. 7682.00	7682.00	[Signature]	
11	Smt. Vikash Ram Kanwar Singh H.No - 15/214 Sapnathanam N.D.		PP	PP	PP	PP																												Rs. 7682.00	7682.00	[Signature]	
12	Smt. Anil Kumar Sureshwar Singh H.No - 285 Dally Pura Balki - 96.		PP	PP	PP	PP																												Rs. 7682.00	7682.00	[Signature]	
			Daily Total																															Rs. 4440	G. Total	79872.00	

Reviewed on page No. 51
 Serial No. 1394
 Pay Rs. 7987.00 (Rupees Seven thousand nine hundred and eighty seven only)
 Accountant (HG) [Signature] Sr. A.O.
 Head Centres

Grand Total of this Muster Roll ...
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees Rs. 79872.00
 Balance/Paid Rs. 21109

RS.	P.
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CANCELLED
 Released for M.O.H. dated 6/21/09

