

SC No 11

## Contingent Bill Number :

30307091000091

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 09-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: 30-Mar-2009

## SanctionDetails:

Office Order No. D-152/CMO(HQ)  
dated: 02.04.09 vide approval of  
Chairman No. 1942/D/PS dated:  
30.03.09

Bill Status: CREATED

Narration: Payment 4 daily wagers S/K in circle  
No. -12 w.e.f. 01.06.09 to 28.06.09  
@Rs151+CA per day

## Remarks:

1011H  
9/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	8598
<b>Gross Amount</b>					8598

## Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					8598

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**

only one sheet  
 (C) daily wages Rs, @157.44 per day

**MUSTER ROLL NO.** 653

Circle No. XII Voucher No. 614 Dated 10/11/09

From 1/6/09 To 28/6/09

In continuation of Muster Roll No. 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	24	25	26	27	28	29	30	31		Rs.	P.	Rs.	P.				
1	Sh. Sunder s/o Ramkishan Lohiya 15/D/S Aliyong Lohiya Road Nr. Delhi	Sr	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	P	P	13 days	157	44	66	66	1996 Paid 29/17-00 girs AH 10/01
2	Sh. Deepk s/o Prabachand 9/19 D/S Aliyong Lohiya Road Nr. Delhi	"	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	P	P	19 days	29	17	00	00	PAID girs AH 10/01
3	Sh. Sigan vy. sat pat 103 ram cunw. Mafer Pendaru Mafer Nr. Delhi	"	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Nil					NIL PAID 3685-00 girs AH 10/01	
4	Sh. Ma No J Sh Veal P... H.N. 17/A 338 J T Lalay Veri Pur Nr. Delhi	"	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	24 days					PAID 3685-00 girs AH 10/01		

Pay Rs. 8598-00 (Rupees: eight thousand five hundred ninety eight only)  
 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 ...  
 Accountant (HG) Sr. A.O. M.O.H.

