

28

Contingent Bill Number : 30307091000076**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 07-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-233/CMO(HQ)
dated: 04.06.09 vide approval of
Chairman No. 171/D/PS dated:
12.01.09**Bill Status:** CREATED**Narration:** Payment 08 daily wagers S/K in
circle No. -3 w.e.f. 08.06.09 to
30.06.09 @Rs151+CA per day**Remarks:**83/14
9/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	22416
Gross Amount					22416

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					22416

Net Payable in Words :

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

50 N 1 - 21933 | 20140 24 4/6/09.

HEALTH DEPARTMENT

58 daily wages 21/11/09 @ 15/11/04 per day

MUSTER ROLL NO. 679

83/4

Dated

21/11/09

To

30/6/09

(41) = 2 sheet

Circle No. III Voucher No. 100
 In continuation of Muster Roll No. 100

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				
1-	Dr. Amit Kumar S/o Raj Lal B-1/67 Sarawan Sganati Vihar Tikri Khurd Meads Delhi-40	Daily wages 5K	X																															20 days	15/11/04	3071=00	(Signature)
2-	Sh. Neeraj S/O. Vinod Village Piliangri Kotla Mubarak Pur Delhi-3	- do -	X																															14 days	do	2114=00	(Signature)
3-	Smt. Smita Devi S/O Suresh K. H.No. 2245 Type II 57RS Jodhi Road Conpha Near Delhi-	- do -	X																															19 days	do	2917=00	(Signature)
4-	Sh. Pradeep K. S/O Babulal H.No. 1989 Piliangri village Kham Market- N.D.	- do -	X																															19 days	do	2917=00	(Signature)
	Daily Total		X																															72 days		11054=66	

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 works) 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.

Total amount paid (in words) Rupees

Balance Paid