

**Contingent Bill Number :** 30308091000032

**Disbursement Type:** Cash **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund **Bill Date:** 06-Aug-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-277/CMO(HQ) dated: 26.06.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

**Narration:** Payment 16 daily wagers S/K in circle No. -02 w.e.f. 01.07.09 to 31.07.09 @Rs151+CA per day

**Remarks:**

**Bill Status:** CREATED

31/8  
7/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	48947
<b>Gross Amount</b>					48947

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					48947

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>			











O.O.No: 01277/Com/HR 57-26/6/09

# HEALTH DEPARTMENT

(16) daily wage - 81k, @15/100 per day

(17) = 35000

## MUSTER ROLL NO.

Circle No. 11 Voucher No. 798 Dated 1/7/09

Accountant (HG), V. S.

CHIEF MEDICAL OFFICER

### PART-NOMINAL-ROLL

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				
1	Renu s/o Rajesh L-S14, B-L, Bangum-Vihar, Delhi-62.	Plur	1	2	2	151/-	3836 = 00	<u>paid</u>
2	Rajam s/o Harsi Singh 65-C, P & T Dts. Kati Basi, Delhi.	"	1	2	2	4143 = 00	<u>paid</u>	
3	Preemwati s/o Kajod H-Block, H.No-483, Mangol Puzi, Delhi.	"	1	2	2	4143 = 00	<u>paid</u>	
4	Roja s/o Vicky Dts. No-73, Palika Village, L. Bai Nagar, N.Dell.	"	1	2	2	4143 = 00	<u>paid</u>	
5	Love kr. s/o Raj kr. B-215, J.J. Colony Phash-II, Nagari, N.Dell.	"	1	2	2	1534 = 00	<u>paid</u>	
	Daily Total		5	5	5	116 days	17799 = 00	

Pay Rs. .... (Rupees)

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

Rs. P.

Accountant (HG)  
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.

M.O.H. Sr. A.O.