

Confirmation

89/H  
11/6/08

<b>Contingent Bill Number :</b>	30306080900029
<b>Disbursement Type:</b> Cash	<b>Bill Type:</b> <del>ImprestBills</del> Contingency
<b>Fund:</b> NDMC Municipal General Fund	<b>Bill Date:</b> 06-Jun-2008
<b>Segment:</b> GENERAL FUND	<b>Sub Segment:</b> CASH IN HAND
<b>Field:</b> PUBLIC HEALTH ACCOUNTS BRANCH	<b>Sub Field:</b> (PUBLIC HEALTH) SANITATION CIRCLE 13
<b>Functionary:</b> NDMC	<b>Payable To:</b>
<b>Sanction By:</b> Chairman	<b>Sanctioned On:</b> 07-May-2008
<b>SanctionDetails:</b> Sanctioned By Chairman NDMC vide No. 3430/PS/CH dated 07/05/2008	<b>Bill Status:</b> CREATED
<b>Narration:</b> Payment of 14 daily wages SKs/LBs Circle No. 13 @ 133.45 plus CA Rs.66/-	
<b>Remarks:</b>	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	12533
<b>Gross Amount</b>					12533

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					12533

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 4189

Circle No. XIII

Voucher No. 4148

Dated 01/5/08

(From 13/05/08 To 13/05/08)

Cont. Sheet - I

**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	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					
6.	Sr Bhagwan Chand Sr. Bafged - 41446-42 Kharwan pur Delhi-110013	Daily Wage S.K	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	P	P
7.	Sr Rajesh S/ Kishan H.N. 73446 Circular Road. Nuzvid Ngr. S. Madhya Pradesh	do	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	P	P
8.	Sr Sant Ram S/Sr. Ram Raju RZ-57 Saiyad Nagari Delhi-110013	do	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	P	P
9.	Sr. Dhanvir S/Sr. Ram Kumar J.No. 22 on Nala East Kidwai nagar	do	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	P	P
10.	Sr Jitender S/Sr. Sushil H.N. 73443 Circular Rd. Mukesh ngr. Stokholic Delhi-110013	do	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	P	P
		Daily Total																																				

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. (Rupees)

Initials of person marking the daily attendance

Initials of Inspecting Officer

Accountant (HG)

M.O.H. Sr. A.O

Grand Total of this Muster Roll ...

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.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.

