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SL No 14

CASH

**Contingent Bill Number :**

30310091000064

**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 08-Oct-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**Bill Status:** CREATED**Narration:** Payment 04 daily wagers S/K in  
circle No. -12 w.e.f. 01.09.09 to  
27.09.09 @Rs151+CA per day**Remarks:**32/H  
9/10/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	6602
<b>Gross Amount</b>					6602

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					6602

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

09/24/1981  
Per day

## MUSTER ROLL NO. 828

Circle No. .... VII ... Voucher No. 3214  
 In continuation of Muster Roll No. 785 21/10/81 Dated: 19/81 To 27/9/81  
 (From ... )

### 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 P. Rs.	Amount P. Rs.	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	Sunder Laliga Sankar Singh 15 D/S Aliqand Bldg Road M. Delhi	S. No	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				
2	Sh. Deepak Singh 9/19 Aliqand Bldg Road M. 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	Nil	See		
3	Sh. Siva Raj Singh 103 Vardaan Nagar Phase I, New 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	Nil	See		
4	Sh. Manoj Singh H.N. 17/A 338 S.S. Comb Vihar	"	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	2304	3531		20/81
5	Sh. Manoj Singh H.N. 17/A 338 S.S. Comb Vihar	"	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	4304	6602		20/81

Pay Rs. 6602.00 (Rupees) Six thousand Six hundred & two only.  
 Grand Total of this Muster Roll ...  
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages ...  
 Balance Paid



Accountant (HG) Sr. A.O.  
 Certified that the workers mentioned in the Muster Roll were actually employed by me on NDMC works(s) and they were actually paid on my identification in my presence.

Rs.	P.
6602	00