

*Not approved  
08/07*

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

Net Payable in Words :

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					28097

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	28097
Gross Amount					28097

**Remarks:**

**Narration:** Payment 12 daily wagers S/k in circle No. - 5 w.e.f. 08.06.09 to 30.06.09 @Rs151+CA per day  
**SanctionDetails:** Office Order No. D-233/CMO(HQ) dated: 04.06.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

*73/4  
8/7/09*

**Contingent Bill Number :** 30307091000049  
**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Chairman  
**Sanctioned On:** 12-Jan-2009  
**Bill Status:** CREATED  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE  
**Payable To:** Secretary,NDMC  
**Sub Segment:** CASH IN HAND  
**Bill Date:** 06-Jul-2009  
**Bill Type:** Imprestbills

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** *CS/*

Dated *8/6/09* To *30/6/09*

Circle No. *V* Voucher No. *1000*

**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
<i>9</i>	<i>Dr. Amit go. Balbir</i> <i>Auto-B-6. Palikadom Nagar</i> <i>Gale mt. N.D.)</i>	<i>Doi by</i>									<i>19346.00</i>	<i>2917.00</i>	<i>21709 87</i>																	
<i>10</i>	<i>Dr. Naresnks go Poirivalam</i> <i>N.No-17/243 Bspudom</i> <i>A.D.</i>										<i>10752.00</i>	<i>21709 87</i>																		
<i>11</i>	<i>Dr. Vikat go Komvalam</i> <i>N.No. 15/214. Bspudom</i> <i>A.D.</i>										<i>21492.00</i>	<i>21709 87</i>																		
<i>12</i>	<i>Dr. Anilkr gosuravadi</i> <i>N.No-284. Dallypud</i> <i>Advi-96.</i> <i>Net payable Rs 28097.00</i>										<i>18360.00</i>	<i>28097.00</i>	<i>21709 87</i>																	
		Daily Total																												

VERIFIED FOR CASHIER  
INITIALS OF PERSON MARKING THE  
DAILY ATTENDANCE  
Initials of Inspecting Officer

Accountant (HG) *...*  
M.O.H. *...*  
Sr. A.O. *...*

Accountant (HG) *...*  
M.O.H. *...*  
Sr. A.O. *...*

Rs. *...*  
P. *...*

Balance Paid

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

881  
From 8/6/59 To 30/6/59

Sheet-I

Circle No. VI Voucher No. 100 Dated 8/6/59  
 In continuation of Muster Roll No. 881

### PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		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	Sh. Komal Gov. Sharma Son H.No-74, Kailash Salai, Mehrauli N.D-16	Daily wages							
6	Sh. Manoj K. Gov. Surran H.No-74, Kailash Salai, Mehrauli Delhi-16.								
7	Smt. Geeta Worn Mehrotra H.No. 47, Balikandlan Gole market N.D								
8	Sh. Krishna Pal go Zile Sikh H.No- 2815 Rao Khram Area Lankhi Nagar, Kailash Nagar, Delhi-31								
		Daily Total							
		Initials of person marking the daily attendance							
		Initials of Inspecting Officer							

Accountant (HG)

CHIEF MEDICAL OFFICER

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.

Grant 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.

