

SC No. 38
page 24*Cont***Contingent Bill Number :** 30309091000092**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 10-Sep-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 16 daily wagers S/K in
circle No. -13 w.e.f. 01.08.09 to
31.08.09 @Rs151+CA per day**Remarks:***44/17
11/9/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	60646
Gross Amount					60646

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					60646

Net Payable in Words :

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

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO.

786

(From 1/8/59

To

31/8/59

)

Circle No. VIII Voucher No. 738 Dated

In continuation of Muster Roll No.

Accountant (HG), *U.S.*

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total Days	Rate P.	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.	Sh. Suskil 40 Panch Ram, R/o B/246 Pritok Puri Delhi,	SMK	P	S	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	26	15.66	3992-00	<i>Sh. Suskil</i>	
7.	Sh. Manji 40 Surend Kumar R/o 10/20 Kalyan Puri Delhi,	-	P	S	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	24	-	3685-00	<i>Sh. Manji</i>	
8.	Sh. Shakti 40 Raji R/o G-10 K. K. Puri N. P.	-	P	S	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	18	day	2764-00	<i>Sh. Shakti</i>	
9.	Sh. Chamanjeet 40 Chaman Das R/o P-25 P. K. Puri N. P.	-	P	S	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	26	45	3992-00	<i>Sh. Chamanjeet</i>	
10.	Sh. Balbir 40 Rajaram Lal R/o F-21 Madam Girdhari	-	P	S	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	26	40	3992-00	<i>Sh. Balbir</i>	
Daily Total			10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	37309	37309-00		
Initials of person marking the daily attendance			<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>					
Initials of Inspecting Officer			<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>					

Pay Rs. (Rupees)

Accountant (HG)

M.O.H. Sr. A.O

Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.

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.

D.O. No: - D/977/CMO/110 Dt 26/6/22

HEALTH DEPARTMENT

(2) Daily wages Sk. 213 @ 15/100 per day
(17) = 3 Sheds

MUSTER ROLL NO. 786

(From 1/8/22 To 31/8/22)

Circle No. VIII Voucher No. 738 Dated

In continuation of Muster Roll No. 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				
1.	St. Salisid go Shyam Lal R/o J-07/6 Madam Gir N.D.	Sik	3	31	23 days 151.66 + CH	3531-00	<i>[Signature]</i>	
2.	St. Rakesh go Sullam Singh R/o B-520 Kham Pur N.D.	- do -	3	31	25 days	3838-00	<i>[Signature]</i>	
3.	St. Kasama go Madam Lal R/o G-6 Hignay N.D.	- do -	3	31	25 days	3838-00	<i>[Signature]</i>	
4.	St. Yegesh go Bhagweli Dayal R/o 2/8 Tinas Pur N.D.	- do -	3	31	24 days	3685-00	<i>[Signature]</i>	
5.	St. Kamla go Nided R/o 6/72 Bopa Dham N.D.	- do -	3	31	26 days	3992-00	<i>[Signature]</i>	
		Daily Total	123	18884	G. Total 18884-00			

Pay Rs. (Rupees)

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.
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