

Help

View Contingent Bill

Disbursement Type*

Reference Number for Cash Branch

Fund*

Segment*

Field*

Functionary*

Sanction By*

Bill Type*

Bill Date*

Sub Segment

Sub Field*

Sanctioned On*

Sanction Details

Created By

Confirmed By

Verified By

Approved By

Bill Status

Narration

Remarks

Function Name	Account Code*	Account Head	SubLedger Type	Amount*	Details
Public Health	2101038	CONSOLIDATED SALARY GR D - CONTRACT EMPLOYEES	EMPLOYEE	6561	Click
				Gross	6561
Deductions			Amount	Details	
Account Code	Account Head		Amount	Details	Click
			0		
Deductions			Amount	Details	
			0		

C. NO. XII

List of R.M.R. S/K/L/B B.F. Fund for the month _____

S. No.	Name and Father's Name	Designation	Amount (in Rs.)	Remarks
1.	Raj Kumar S/o Mehar Singh	R.M.R. S/K	45/-	
2.	Sanjay S/o Shiv Charan	R.M.R. S/K	45/-	
3.	Mahesh S/o Mukh Ram	R.M.R. S/K	45/-	
4.	Sunil Kumar S/o Dilip Singh	R.M.R. S/K	45/-	
5.	Smt. Beena W/o Suresh Chand	R.M.R. S/K	45/-	
6.	Smt. Parkashi W/o Rajpal	R.M.R. S/K	45/-	
7.	Smt. Baleshwari W/o Babu Lal	R.M.R. S/K	45/-	
8.	Smt. Madhu W/o Siri Pal	R.M.R. S/K	45/-	
9.	Suresh S/o Babu Lal	R.M.R. S/K	45/-	
10.	Rambir S/o Sohan Lal	R.M.R. S/K	45/-	
11.	Mahesh S/o Sua Ram	R.M.R. S/K	45/-	
12.	Vinod S/o Prem Singh	R.M.R. S/K	45/-	
13.	Rajesh S/o Shri Kishan	R.M.R. S/K	45/-	
14.	Smt. Omwati W/o Ram Kishan	R.M.R. S/K	45/-	
15.	Smt. Kela W/o Leela Ram	R.M.R. S/K	45/-	
16.	Smt. Darshna W/o Balbir	R.M.R. S/K	45/-	
17.	Smt. Kamlesh W/o Madan Kishor	R.M.R. S/K	45/-	
18.	Kishanappa S/o Kanakappa	R.M.R. S/K	45/-	
19.	Smt. Laxmi W/o Bram Singh	R.M.R. S/K	45/-	
20.	Smt. Kanta W/o Om Prakash	R.M.R. S/K	45/-	
21.	Suraj S/o Jugni	R.M.R. S/K	45/-	
22.	Smt. Padmawati W/o Subhash	R.M.R. S/K	45/-	
23.	Smt. Naresh Devi W/o Kishan Pal	R.M.R. S/K	45/-	
24.	Parmod S/o Ram Singh	R.M.R. S/K	45/-	
25.	Sunil S/o Lakhi Chand	R.M.R. S/K	45/-	
26.	Smt. Vidya D/o Banwari Lal	R.M.R. S/K	45/-	Assent w.e.f. - 29.7.04

100
4/1/08
Signature of S.I. XII

1234 | 19.8.10
R.M.R

HEALTH DEPARTMENT

MUSTER ROLL NO XII

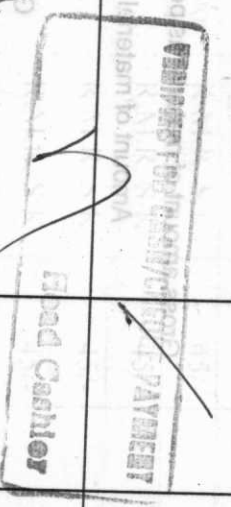
Circle No. XII Voucher No. 1221H Dated 20/3/68

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.....		Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2			
1	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
2	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
3	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
4	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
5	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
6	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
7	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
8	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
9	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
10	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
11	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
12	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
13	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
14	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
15	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
16	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
17	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
18	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
19	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
20	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
21	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
22	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
23	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
24	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
25	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
26	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
27	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
28	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
29	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
30	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
31	1965 Sh. Prasad Vimal s/o	u	P	P	4203	4158	2403
			Total			1334	
			Total			5984	
			Total			5984	
			Total			5984	
			Total			5984	



Sanitation Officer...
 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. ...
 Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages ...
 Balance Paid ...
 Total amount paid (in words) Rupees ...
 5984-00-90-6569 = 5984-00
 5984-00

5/4
 Pay Rs. 5894
 Acquistion/HG
 HEALTH

Handwritten notes at the bottom left, including names and dates.

30302070800031