

**Contingent Bill Number :** 30302080900123

**Disbursement Type:** Cash

**Bill Type:** ImprestBills

**Fund:** NDMC Municipal General Fund

**Bill Date:** 26-Feb-2009

**Segment:** GENERAL FUND

**Sub Segment:** CASH IN HAND

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH

**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 14

**Functionary:** DIRECTOR (PH)

**Payable To:** Secretary,NDMC

**Sanction By:** Chairman

**Sanctioned On:** 02-Jul-2002

**SanctionDetails:** OO No. 1234/SO(HE-III)/GC-III 19-08-2002

**Bill Status:** CREATED

**Narration:** Payment to 04 RMR Safai Karamchari in Circle No. 14 w.e.f 01/01/2009 to 31/01/2009 @140/- Per Day Plus Rs.66/- Per Month CA Per Month

**Remarks:**

4/H  
2/3/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	15204
<b>Gross Amount</b>					15204

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					15204

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>			

List of C.P. 14 R.M.R. B/F Month Jan.

2009.

1	Karan & Umesh Singh	Nil.
2	Phool Singh & Shivek Singh	Nil.
3	Vinod & Mali Ram	Nil.
4	Mam Chand & Budeh Ram	Nil.
5	Gopal & Devi Ram	45
6	Suraj Parash & Jaital	45
7	Mahender Mahender & Bidhan	45
8	Sanjeev & Phool Singh	45

180  
SI/4  
[Signature]



# HEALTH DEPARTMENT

## MUSTER ROLL NO. ....

(From 1-1-89 To 31-1-89)

Circle No. XIV Voucher No. .... Dated .....

In continuation of Muster Roll No. R.M.R.S.R. .....

### 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	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	Raman & Ummed Singh 1234: SO H-III Bera.	R.M.R. S.R.	Terminated																																Rs. 1571-		
2	Phool Singh & Shivdayal do		EX Per																																Rs. 1571-		
3	Vinod & Mali Ram do		N72																																Rs. 1571-		
4	Mamchand & Budhha do		N72																																Rs. 1571-		
Daily Total																																			G. Total		

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.