

Contingent Bill Number : 30305091000039**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 08-May-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:** 01-Jul-2002**SanctionDetails:** Office Order No. D-1234/SO(HE-III)/GC-III dated: 01.07.2002 vide approval of Director(P)**Bill Status:** CREATED**Narration:** Payment to 02 RMR Safai Karamcharis in Circle No. 05 w.e.f. 01.04.09 to 30.04.09**Remarks:**25/11
12/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	5437
Gross Amount					5437

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					5437

Net Payable in Words :

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

Health Deptt/C-N: V.

Recovery Schedule of B/F of the following RMR SIK of C-N: V
for the month of April 2009

<u>S.No</u>	<u>Name/Fathers</u>	<u>Desi</u>	<u>Amount</u>
1.	Sh. Amil s/o Sh. Shyam Lal	SIK (RMR)	Rs 45.00
2.	Sh. Dalip s/o Sh. Ami Lal	do -	Rs 45.00
			<u>GrT. Rs 90.00</u>

[Rupees ninety only]

Dr. Prady
SI-V
1-5-09

1/2
SI-V
30/4/09

CIRCLE-V

15

1	SMT. KAMLA	W/O SH. TIRATH RAM	Still working. ✓	HE-III/2397/GC III dt. 16.01.1997
2	SMT. CHOTI	W/O SH. MANGAL	Still working. ✓	2472/PA/Dir.(P-I) dt. 01.08.2002
3	SH. DHARAMVIR SINGH	S/O SH. PRABHU	Still working.	9291/PA/Dir.(P-I) dt. 09.10.2002
4	SMT. SUNITA	W/O SH. YASHPAL	Still working. ✓	9291/PA/Dir.(P-I) dt. 09.10.2002
5	SH. VIJAY	S/O SH. HARPAL	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
6	SH. VIRENDRA	S/O SH. KRIPARAM	Still working.	3275/PA/Dir.(P-I) dt. 07.11.2002
7	SH. AJIT	S/O SH. PYARELAL	Still working. ✓	3275/PA/Dir.(P-I) dt. 07.11.2002
8	SH. GANGA RAM	S/O SH. MUNSHI RAM	Still working. ✓	3202/PA/Dir.(P-I) dt. 29.10.2002
9	SH. MUKESH	S/O SH. KUMESH	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
10	SH. JUGAL KISHORE	S/O SH. NAND KISHORE	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
11	SH. RAJ KUMAR	S/O SH. DASHIRAM	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
12	SH. OMI	S/O SH. LAKHMI	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
13	SH. MUNESH	S/O SH. SHRI CHAND	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
14	SH. OMVIR SINGH	S/O SH. BRAHAM SINGH	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
15	SH. SUBLESH	S/O SH. BRAHAM SINGH	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
16	SH. RAJ KUMAR	S/O SH. JOHRI LAL	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
17	SH. VIJAY	S/O SH. SHIV LAL	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
X 18	SH. RAJESH	S/O SH. BHOLE RAM	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
19	SH. MANOJ	S/O SH. PANCHA RAM	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
20	SMT. MANJU	W/O SH. SURENDER KUMAR	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
21	SMT. BIMLA	W/O SH. SURESH CHAND	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
22	SH. VINOD	S/O SH. MAHENDRA	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
23	SMT. SAKUNTLA	W/O SH. SANJAY	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
24	SMT. SHEEMA	D/O SH. RIZKU	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
25	SH. SUNIL	S/O SH. NANK CHAND	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
26	SH. DALIP	S/O SH. AMI LAL	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
27	SH. SUDESH	S/O SH. SHIV CHARAN	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
28	SMT. DROPTI	W/O SH. SHYAM LAL	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
29	SMT. RAMWATI	W/O SH. JAI KISHORE	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
30	SH. GAGAN	S/O SH. KESHRA	Still working. ✓	2047/PA/Dir.(P-I) dt. 21.06.2002
31	SMT. GEETA	W/O SH. SUKHVIR SINGH	Still working.	2472/PA/Dir.(P-I) dt. 01.08.2002
32	SH. SANJAY	S/O SH. BANWARI	Still working. ✓	2472/PA/Dir.(P-I) dt. 01.08.2002
33	SH. ROHTAS	S/O SH. KARAM CHAND	Still working.	2472/PA/Dir.(P-I) dt. 01.08.2002
34	SH. RAM KISHAN	S/O SH. BRIJLAL	Still working.	2047/PA/Dir.(P-I) dt. 21.06.2002
35	SMT. SUNITA	W/O SH. SATISH	Still working. ✓	F 19(1)/156/SC(E)/1072 SA dt. 11.09.2004
36	SH. KIRAN PAL	S/O SH. KALURAM	Still working.	9291/PA/Dir.(P-I) dt. 09.10.2002
37	SH. OM PRAKASH	S/O SH. RAM CHANDRA	Still working.	F 19(1)/156/SC(E)/1072 SA dt. 11.09.2004
38	SH. RAM NATH	S/O SH. MANOHRA	Still working. ✓	F 19(1)/156/SC(E)/1072 SA dt. 11.09.2004
39	SH. VINOD	S/O SH. RAMDASS	Still working. ✓	F 19(1)/156/SC(E)/1072 SA dt. 11.09.2004
40	SH. ANIL	S/O SH. SHYAM LAL	Still working.	F 19(1)/156/SC(E)/1072 SA dt. 11.09.2004

NIRAJ S/O BHIKRAM

HEALTH DEPARTMENT

MUSTER ROLL NO.

25/11/89 (From 01/11/88 To 30/11/88)

Circle No. V Voucher No. R.M.R. Sri Karan Rao E-I Dated 25/11/89

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 01/11/88 To 30/11/88																															Total	Rate Rs. P.	Amount Rs. P.	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.	Amile Srin Suryam road Adol - H.No. 16/118. Trikalpur F-19C/D/15/6/50(2)1072/SA-III		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	P	P	P	P	P	P	P	

Accountant (HG) _____
 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.

Grand Total of this Muster Roll
 Deduct payment made, as per details transferred to Register of Unpaid Wages
 Balance Paid

Rs.	P.
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CANCELLED
 Date: _____
 Released for Payment

M.O.H. Sr. A.O.

Verified for Cash/Cheque Payment