

98/H

Contingent Bill Number : 30306091000096

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sanction By: Chairman

SanctionDetails: Office Order No. D-1234/SO(HE-III)/GC-III dated: 01.07.2002 vide approval of Director(P)

Narration: Payment to 2 RMR Safai Karamcharis in Circle No. 05 w.e.f. 01.05.09 to 31.05.09

Remarks:

Bill Type: ImprestBills

Bill Date: 12-Jun-2009

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Payable To: Secretary,NDMC

Sanctioned On: 01-Jul-2002

Bill Status: CREATED

98/H
15/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	4977
Gross Amount					4977

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					4977

Net Payable in Words :

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

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CIRCLE-V

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
X 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
X 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
X 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-II 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-II dt. 11.09.2004
38	SH. RAM NATH	S/O SH. MANOHRA	Still working. ✓	F.19(1)/156/SC(E) 1072 SA-II dt. 11.09.2004
39	SH. VINOD	S/O SH. RAMDASS	Still working. ✓	F.19(1)/156/SC(E) 1072 SA-II dt. 11.09.2004
40	SH. ANIL	S/O SH. SHYAM LAL	Still working.	F.19(1)/156/SC(E) 1072 SA-II dt. 11.09.2004

NIRAJ S/O BHIRKAM

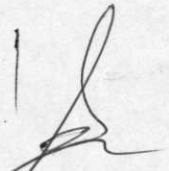
Health Deptt - C - No. V.

Recovery Schedule of B/F of the following RMR SIK of C - No. V
for the month of May 09.....

<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. Anil Lal	do -	Rs 45.00
		<u>Gr.T.</u>	<u>Rs 90.00</u>

[Rupees ninety only]

SI-V.


SI-V
16/09

HEALTH DEPARTMENT

(From 1.5.09

31.5.09)

31.5.09)

31.5.09)

MUSTER ROLL NO.

Circle No. V Voucher No. 61509 Dated 31.5.09
 In continuation of Muster Roll No. R.M.R. Accountant (HG) R.M.R.

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															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	Dr. Anil Govd Shyamdas Add - H.No. - 16/116 Trilokhari Pur, Delhi	R.M.R. Dr.	[Handwritten marks]																															27 days	1076/-	1076/-	[Signature]
2	Dr. Dalip Govd Arvind Add. H.No. - 14/356 Trilokhari Pur, Delhi	R.M.R. Dr.	[Handwritten marks]																															26 days	3998/-	3998/-	[Signature]
<p>Pay Rs. <u>5067-00</u> Rupees <u>Five thousand six hundred and sixty seven only</u></p> <p>Pay Rs. <u>4977-00</u> Rupees <u>Four thousand nine hundred and seventy seven only</u></p> <p>Net Payable Rs. <u>4977-00</u></p> <p>Gross Amt Rs. <u>5067-00</u> Pif Rs. <u>90-00</u> Net Payable Rs. <u>4977-00</u></p>										Daily Total	Rs. P.																										
<p>Pay Rs. <u>5067-00</u> Rupees <u>Five thousand six hundred and sixty seven only</u></p> <p>Pay Rs. <u>4977-00</u> Rupees <u>Four thousand nine hundred and seventy seven only</u></p>										33 days	5067-00	5067-00	[Signature]																								

Accountant (HG) [Signature] Date 31.5.09 M.O.H. [Signature] Sr. A.O. [Signature]

Grand Total of this Muster Roll ...

Deduct: Payment made, as per details transferred to Register of Unpaid Wages

Balance Paid

Rs. P.

Rs. P.