

Contingent Bill Number : 30310080900108**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 11-Oct-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 6**Functionary:** NDMC**Payable To:** Secretary,NDMC**Sanction By:** Dir.(P)**Sanctioned On:** 19-Aug-2002**SanctionDetails:** vide o.o. no. 1234/SO(HE-III)/GC-III dt. 19-8-02**Bill Status:** CREATED**Narration:** payment to 5 RMR Safai Karamcharis in circle no. 6 for the month of Sep. 08 name as Rajan S/o. Sh. Puran, Sharma W/o. Sh. Rajender, Hariram S/o. Sh. Pyari, Anil S/o. Sh Bir Singh & Sanjay S/o. Sh. Deep Chand97/11
13/11/08**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	13004
Gross Amount					13004

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					13004

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

List of B.H. R.M.R Sit काशी VI for
the month Sept 2008

- ① Sh Rajan s/o Sh Puran. R.M.R = 45.00
Sit
- ② Sh & Sharda w/o Sh Rajender do = 45.00
- ③ Sh Hari Ram s/o Sh Piyra. do = 45.00
- ④ Sh Anil s/o Sh Beersingh do = 45.00
- ⑤ Sh Sanjay s/o Sh Deepchand do = 45.00

Total RS = 225.00

STV
4/11/08

A.A.O (Hk)

मस्टर रोल नं. 0 MUSTER ROLL NO.

(से From) 1/9/08 (तक To) 30/9/08

R.M.R S.K

प्रभाग Division: Health उप प्रभाग Sub-Division: U1 वाउचर नं. Voucher No. 991/1138
कार्य का नाम Name of work: 333 मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. 991/1138

हाजिरी रोल PART-NOMINAL ROLL

दिनांक Dated: 30/9/08

क्रम सं. S. No.	नाम पिता/पति का नाम एवं पता (वेतन के अनुसार गुण) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from: To: 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																															दर Rate	राशि Amount	भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			तक																																	
1	San Rajan S.S. Punam	R.M.R	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	07 days	96500-4500 = 92000	(Signature)
2	San Sharda Wilson Rastender	S.K	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	25 days	344500-4500 = 340000	(Signature)
3	San Hean Ram S.S. Parer	S.K	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	21 days	289400-4500 = 284900	(Signature)
4	H.N. 38 Surjam Sanon	S.K	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	21 days	344500-4500 = 340000	(Signature)
5	San Anil S.S. Deor Sanon	S.K	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	21 days	244800-4500 = 240300	(Signature)
6	San Sanjay S.S. Deepchand	S.K	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	18 days	244800-4500 = 240300	(Signature)
7	San Billa B. J. J. J.	S.K	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	13 days	132200-22500 = 109700	(Signature)
दैनिक योग/Daily Total																																		96	132200	

रु. Pay Rs. 132200 (रुपये) 132200 (Rupees)
 प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार कर्मचारी में से मेरा पहचान से मेरे सामने भुगतान किया गया है।
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and amount paid in words) Rupees paid on my identification in my presence.
 निरीक्षण अधिकारी के हस्ताक्षर Initials of Inspecting officer
 इस मस्टर रोल का सहराया Grand Total of this Muster Roll
 कटौती-भिवरण के अनुसार किया गया भुगतान, भुगतान न किए गए भत्तों के रजिस्टर में Deduct: Payment made, as per details transferred to Register or Unpaid Wages
 अधिकारी के हस्ताक्षर सहायक इंजीनियर Assistant Engineer