

Contingent Bill Number : 30311080900110

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 14-Nov-2008

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 6

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Director (P)

Sanctioned On: 19-Aug-2002

SanctionDetails: Office Order No. 1234/SO(HE-III)/GC-III dt. 19.08.2002

Bill Status: VERIFIED

Narration: payment to 5 RMR Safai Karamcharis in circle No. 6 w.e.f. 01.10.2008 to 31.10.2008 @135.25 PM + CA per day

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	15471
<b>Gross Amount</b>					15471

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					15471

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	prem.sharma
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

List of B.F. R.M.R. Salai Karamchari C.No. 13

for the month OCT 2008

- ① Mr Anil G. M. Deersam. R.M.R. - RS 4500  
SK
- ② Mr Sharda W. M. Pasender - do - RS = 4500
- ③ Mr Hanban S. M. Pangerlal - do - RS = 4500
- ④ Mr Rajan S. M. Pooran - do - RS = 4500
- ⑤ Mr Sanjay G. M. Deepchand - do - RS = 4500

Total RS = 24000

A.A.O (H.G.)

S. V. Lakshmi  
3/11/08

सी.पी.डब्ल्यू.ए.-21  
CPWA-21

**मुस्टर रोल नं० MUSTER ROLL NO.**

से From 1-10-2008 तक To 25-10-2008

C.N.S.V. HEDKH

प्रभाग Division R.M.R.S.K. 122/11/1811/108

वाचन नं० Voucher No.

दिनांक Dated.

**हाजिरी रोल PART-NOMINAL ROLL**

R.M.R.S.K. C.N.S.V.

डी.ए./D.A.

ई.ई./E.E.

कार्य का नाम Name of work  
मुस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No.

क्रम सं. S. No.	नाम पिता/पति का नाम एवं पता (वेतन के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from To																															दर Rate	राशि Amount	भुगतान 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	
			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				Total
1	श्री. अमर 810 Pooer Singh, Goll No. 2, A.No. 334	RMR SK	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	Rs. 342.00	45.00 = 3397.00	
2	श्री. शारदा लो. राजेंद्र, A.No. 16/1903, Bellary 19		H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	Rs. 358.00	45.00 = 3555.00	
3	श्री. राम 810 Pooer Red, A.No. 38, Sugem sagra Park, Mandolla		H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	Rs. 261.60	45.00 = 2571.00		
4	श्री. रमण 810 Pooer, A.No. 23, Sanganer, A. No. 1317, Goll. Mand. Sander, Sita Poon Barber		H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	Rs. 358.00	45.00 = 3535.00		
5	श्री. समाय 810 Deepdud, A.No. 1317, Goll. Mand. Sander, Sita Poon Barber		H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	Rs. 247.80	45.00 = 2433.00		
कुल Total																																		Rs. 1569.60	225.00 = 1547.10		

रु. 1547.10 (रुपये) (Rupees) 1547.10  
पायर्स Pay Rs. 1547.10

अधिकारी के हस्ताक्षर  
सहायक इंजीनियर  
Signature of Officer  
Assistant Engineer

अधिकारी के हस्ताक्षर  
सहायक इंजीनियर  
Signature of Officer  
Assistant Engineer

अधिकारी के हस्ताक्षर  
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Assistant Engineer

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सहायक इंजीनियर  
Signature of Officer  
Assistant Engineer

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually present on my identification in my presence.

प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नोदिनवाचक कार्य (कार्य) पर लगाए गए थे और उन्हें वास्तव में मेरा पहचान से मेरे सामने भुगतान किया गया है।

Grand Total of this Muster Roll

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

कुल भुगतान की गई राशि (शब्दों में) रुपये

संतुलन भुगतान Balance Paid