

**Contingent Bill Number :**

30306080900071

**Disbursement Type:** Cash**Bill Type:** Contingency**Fund:** NDMC Municipal General Fund**Bill Date:** 10-Jun-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 7**Functionary:** DIRECTOR (PH)**Payable To:****Sanction By:** DIRECTOR (P)**Sanctioned On:** 19-Jul-2002**SanctionDetails:** SANTION BY DIR. (P) ON ACCOUNT SALARY VIDE O.O. NO. 1234/SO (HE-III)/GC DT. 19.07.2002**Bill Status:** CREATED**Narration:** SALARY TO SH. RAJPAL RMR SK OF RS. 3083/- FOR THE MONTH OF APRIL 2008**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
			3202027	MECH.OF GARBAGE REMOVAL	3083
<b>Gross Amount</b>					3083

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3083

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>			



# HEALTH DEPARTMENT

## MUSTER ROLL NO.

Circle No. III Voucher No. 86th Dated 1-7-2002

(From 1-3-02 To 31-5-02)

No. No 1234/SOHSII/G&H Dated 1-7-2002

### PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	R.M.C. Designation S.K.	Daily Total	Dates From To																															Total	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)	SH. RAOJI SH. RAJDEVI C/O No 1234 Suresh/G&H/Dated 1-7-2002 Nagdel Delhi	DO		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	130000	1790 = 45 = 1745 = 00
	Rajee 86th Moham Ramesh C/O No 1234 Suresh/G&H/Dated 1-7-2002 Gulistan Puri Delhi	DO		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	135000	2150 = 45 = 2105 = 00	
	NEERAJ SH. RAJDEVI Rm. S.I.C. C.No 3 C/O No 1234/SOHSII/G&H/Dated 1-7-02 Gurgaon Backed Delhi	DO		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	3718 = 00 - 45 = 3673 = 00	3718 = 00 - 45 = 3673 = 00	
	SH. RAJDEVI SH. RAJDEVI B.1.F.L. 1300 B.1.F.L. 1300 Daily attendance	DO		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	5646 = 00 - 135 = 5511 = 00	5646 = 00 - 135 = 5511 = 00	

Accountant (HG), *Rel*  
CHIEF MEDICAL OFFICER

Building *AKB* certified that the workers mentioned in the muster roll were actually employed by me on NDMC works) and they were actually paid on my identification in my presence.

Accountant (HG) *Rel*

Pay Rs. *55117* (Rupees *55117*)

Initials of Inspecting Officer *Rel*

*Rel*

CHIEF OFFICER  
M.O.H.  
Released for Payment

Grat. Total of this Muster Roll ...

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

Rs. P.