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cer**Contingent Bill Number :** 30311091000063**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 12-Nov-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:** The Director(P)**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 OS AMR Safai Karamcharis in Circle No. 10 w.e.f. 01.10.09 to 31.10.0966/H
16/11/09**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	5524
Gross Amount					5524

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			3502009	LWO (BENOVELENT FUND)	90
Total Deduction					90
Net Amount					5434

Net Payable in Words :

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

HEALTH DEPARTMENT

C-NO 8

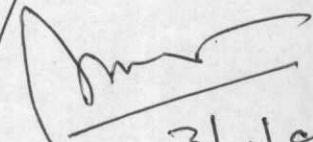
List of R.M.R. S/K + L/B for the B/F Rs: - 45
deposits of accounts department

① Cashier of Revenue — 45

② Mail of tax men — 45

ninety Rs. only 90

Received
SIX 6/11/9


R. S. 03/11/9

HEALTH DEPARTMENT

MUSTER ROLL NO. R.M.R.(SK+L/B)

Circle No. 8 Voucher No. 6614 Dated 16/11/18
From 01/10/2018 To 31/10/2018

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															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				
6.	Fateh Singh/Dr Anon Singh 3135 Paloka Dharam Gode NDR	SK	A	A	A	A	A	A	A	A	S	A	A	A	A	S	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Nil	
7.	Ram Singh/Dr Munns F-14 Paloka Dharam Gode NDR	SK	A	A	A	A	A	A	A	A	S	A	A	A	A	A	S	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Nil	
8.	Dr. Sharda/Dr Chander Lal 1/4 Roshell Bhawan N.D.	SK	A	A	A	S	A	A	A	A	A	A	A	A	S	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Nil		
Gross Amt Rs. 5584-00 Bf- Rs. 90-00 Net Payable Rs 5494-00		Daily Total	0	1	1	1	1	1	1	1	2	2	2	1	2	2	2	2	1	2	2	1	1	1	2	1	1	1	2	0	0	2	2	35			
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			
Pay Rs. 5434-00		Rupees Five thousand four hundred thirty four only																																			

Accountant (HG)

Grand Total of this Muster Roll ...

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

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.

Total amount paid (in words) Rupees ...

Rs. P.
Signature and Stamp

