

Contingent Bill Number :

303080900019

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANC

Functionary: DIRECTOR (PH)

Sanction By: Chairman

SanctionDetails: OO No. 1234/SO(HE-III)/GC-III 19
08-2002

Narration: Payment to 08 RMR Safai
Karamchari in Circle No. 10 w.e.f
01/02/2009 to 28/02/2009 @140/-
Per Day Plus Rs.66/- Per Month CA
Per Month

Remarks:

Bill Type: ImprestBills

Bill Date: 04-Mar-2009

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 10

Payable To: Secretary,NDMC

Sanctioned On: 19-Jul-2002

Bill Status: VERIFIED

7/15
9/13/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	320202	MECH.OF GARBAGE REMOVAL	4861
Grossmount					4861

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total deduction					0
Netmount					4861

Net Payable in Words :

Created By	neelam.uniyal	Verified By	prem.sharma
Confirmed By		Approved B	
Final Approved By			

List of S.M.A. S/R Rs. 45. Pension Deposits
of Accounts Departments Month of
Feb-2-59

① Dandin S/o Rami Lal — 45

② Rami S/o Balu Sh. Khatani — 45

③ Anil S/o Sh. Gajman — 45

Total Rs. 135

135

135
3/2/59

HEALTH DEPARTMENT

MUSTER ROLL NO. R.M.R. (S/K/V/B) (From 01/02/2009 To 28/02/2009)

Circle No.

Voucher No.

Dated

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 Rs. / Day	Amount Rs. P.	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.	Sharda w/o Sh. Chander Lal	R.M.A.	(P)																																		
	U.O. No. 1284/HE-III/DC-III dt. 19/8/2002																																				
	4/10-1/1/2 Radhakti Bhowan N.D.	S/K	(S)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
2.	Sh. Ranbir Sh. Ran Lal	S/K	(S)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
	U.O. No. 3275/HA/DC I/1 dt. 7/11/02																																				
	Thugi vire ka mand Camp Ch. Sindhi N.D.	S/K	(S)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
3.	Ram Singh Sh. Maning	S/K	(S)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
	U.O. No. 1901/158/50/HE-II/ dt. 28/8/04																																				
	2-4 Palika Schem Gole MKR N.D.	S/K	(S)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
4.	Rani w/o Sh. Rakhtab	S/K	(S)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
	U.O. No. 7-19 (1)158/50/HE-II/ dt. 24/8/04																																				
	H.No-4/1/8 Ali Haj Bahi Road N.D.	S/K	(S)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
5.	Fateh Singh Sh. Anwar Singh	S/K	(S)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
	H.No-2158 Jhangin N.D.	S/K	(S)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
Daily Total																																					
Initials of person marking the daily attendance			S	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
Initials of Inspecting Officer																																					
Pay Rs. 1.53108 (Rupees one thousand five hundred seventy gily)																																					

Accountant (HG) S.K. Singh 1/3/08

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.

M.O.H. Sr. A.O

Grant/Total of this Muster Roll ...
 Deduct Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.

1570-90 = 1480

1152-1097 = 1055

428-145 = 283