

**Contingent Bill Number :**

30303080900080

**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 13-Mar-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 13**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Director(P)**Sanctioned On:** 01-Jul-2002**SanctionDetails:** OO No. 1234/SO(HE-III)/GC-III 19-08-2002**Bill Status:** CREATED**Narration:** Payment to 02 RMR Safai Karamchari in Circle No. 13 w.e.f 01/02/2009 to 28/02/2009 @140/- Per Day Plus Rs.66/- Per Month CA Per Month**Remarks:**

| Code                | Payable To | Function      | Account Code | Account Head            | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
|                     |            | Public Health | 3202027      | MECH.OF GARBAGE REMOVAL | 4543   |
| <b>Gross Amount</b> |            |               |              |                         | 4543   |

**Deductions:**

102/7  
7675709

| Code                   | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
|                        |            |          |              |              |        |
| <b>Total Deduction</b> |            |          |              |              | 0      |
| <b>Net Amount</b>      |            |          |              |              | 4543   |

Net Payable in Words :

|                          |               |                    |  |
|--------------------------|---------------|--------------------|--|
| <b>Created By</b>        | neelam.uniyal | <b>Verified By</b> |  |
| <b>Confirmed By</b>      |               | <b>Approved By</b> |  |
| <b>Final Approved By</b> |               |                    |  |

Health/C-XXIII

Recovery Schedule of B/F of the following  
RMR SIK of C-XXIII for the month of Feb-09

| S.N: | Name/Fathers              | Desi | Amount.         |
|------|---------------------------|------|-----------------|
| 1.   | Sh. Ram Chander & Babulal | SIK  | Rs 45.00        |
| 2.   | Sh. Pradeep & Sukey Ram   | do   | Rs 45.00        |
|      |                           | G.T. | <u>Rs 90.00</u> |

(Rupees only)

रमचंद्र  
SI-XXIII 27/2/09

Sc  
SI-XXIII  
27/2/09

# मस्टर रोल नं० MUSTER ROLL NO.

(से From 01 Feb 2009 तक To 28 Feb 2009)

प्रभाग Division..... CXII उप प्रभाग Sub-Division..... R.M.R. दिनांक Dated.....

कार्य का नाम Name of work..... कार्य का नाम Name of work..... उत्खनन मस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No. वाचर नं० Voucher No. 1024/1613/09

## हाजिरी रोल PART-NOMINAL ROLL

| क्रम सं.<br>S. No. | नाम पिता/पति का नाम एवं पता<br>(वेसिस के अनुसार गुप)<br>Name, Father's/Husband's Name & Address<br>grouped according to chasses | पदनाम<br>Designation | दिनांक<br>Dates from |   |   |   |   |   |   |   |   |    |    |    |    |    |    |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              | रक<br>To | दर<br>Rate                | राशि<br>Amount | भुगतान प्राप्त करने वाले क हस्ताक्षर या अंगुठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक<br>Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment |             |        |       |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|----------|---------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-------|
|                    |                                                                                                                                 |                      | से                   |   |   |   |   |   |   |   |   |    |    |    |    |    |    | तक    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | कुल<br>Total |          |                           |                |                                                                                                                                                                                                                              | Rate        | Amount | Sign. |
|                    |                                                                                                                                 |                      | .....                |   |   |   |   |   |   |   |   |    |    |    |    |    |    | ..... |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |          |                           |                |                                                                                                                                                                                                                              |             |        |       |
| 0181               | Ravi Chandan Gopin Behral.<br>W/o D/o S-k Mandli's marg N. D.                                                                   | R.M.A<br>sk          | 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           | 10 days  | 142.00 + 14               | 142.00         | 142.00                                                                                                                                                                                                                       | (Signature) |        |       |
| 0182               | Handesh Singh Mahapatra<br>W/o R-51 Khem Pur New Delhi                                                                          | Dc                   | 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           | 22 days  | 3185.00 + 45.00 = 3140.00 | 3185.00        | 3185.00                                                                                                                                                                                                                      | (Signature) |        |       |
|                    | <b>कुल Total</b>                                                                                                                |                      |                      |   |   |   |   |   |   |   |   |    |    |    |    |    |    |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |              |          | 32 days                   | 4653.00        | 4653.00                                                                                                                                                                                                                      |             |        |       |

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Pay Rs. 4543.00  
Rupees: Four thousand five hundred forty three only.

**CANCELLED**  
इस मस्टर रोल का सहयोग Grand Total of this Muster Roll कटौती-विकरण के अनुसार किया गया भुगतान भुगतान न किए गए भत्तों के रजिस्टर में स्थानांतरित किया।  
Deduct-Payment made, as per details transferred to Register or Unpaid Wages.

अधिकारी के हस्ताक्षर  
Signature of Officer  
सहायक इंजीनियर  
Assistant Engineer

संतुलन भुगतान  
Balance Paid