

**Contingent Bill Number :** 30307091000102

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Director(P)

**Bill Type:** ImprestBills  
**Bill Date:** 09-Jul-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE  
**Payable To:** Secretary,NDMC  
**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)

**Narration:** Payment to 3 RMR Safai Karamcharis in Circle No.12 w.e.f. 01.06.09 to 30.06.09

**Remarks:**

125/H  
 13/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6051
<b>Gross Amount</b>					6051

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					6051

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>			



A.M.R

C.No. 11

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

(From 1-6-69 To 30-6-69)

Circle No. XII Voucher No. 1254 Dated 13/7/69

In continuation of Muster Roll No. ....

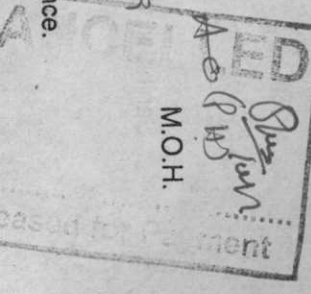
### PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															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			
1	Sk. Vinod 80 Perani Main	Sk	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8			3685
2	Sk. Malesh s/sua Ran @ N-41 Badi Ki Badi Mandi- Nadi Nadi	"	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8			2456-45 = Paid
3	Sur Vidyha Di Banwari N-21 SK Ravi N-21	"	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			NIL	
			<p>Gross Amt Rs 6141-00            (Mulltalaband) R/Rs 90-00            Non taxable Rs. 6051-00</p> <p>Initials of person marking the daily attendance</p> <p>Daily Total</p> <p>Initials of Inspicing Officer</p> <p>Pay Rs. 6051-00 (Rupees six thousand fifty one only)</p> <p>Grand Total of this Muster Roll ...</p> <p>Accountant (HG) M.O.H. Sr. A.O.</p> <p>Deduct Payment made, as per details transferred to Register of Unpaid Wages</p> <p>Total amount paid (in words) Rupees Balance Paid</p> <p>6141-90 = 6051-00</p> <p>Rs. P.</p>																																	

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.



Rs.	P.