

List of B. 12. P.M.R. Salai Kanchericherry
Health for the month April 2008

- ① Sh. Rajam sl. Sh. Pooran P.M.R - 45-00
- ② Sh. Anil sl. Sh. Beer Singh - 11 - 45-00
- ③ Sh. Sharda W. Sh. Ravinder - 11 - 45-00
- ④ Sh. Hari Ram sl. Sh. Piyanku - 11 - 45-00
- ⑤ Sh. Sanjay sl. Sh. Deepchud - 11 - 45-00

Total/RS — 225-00

~~Sh. A~~
21/7/08

A.A.O (AM)

Contingent Bill Number :

30306080900061

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 09-Jun-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 6**Functionary:** DIRECTOR (PH)**Payable To:****Sanction By:** Director (P)**Sanctioned On:** 01-Jul-2002**SanctionDetails:** sanction by Director (P) vide OO No. 1234/SO (HE-III)/GC dt. 01.07.2002**Bill Status:** CREATED**Narration:** payment to 5 Nos. of RMR SKs for the period of April 2008 namely Sh. Rajan of Rs. 3491/-, Sh. Anil of Rs. 3491/-, Smt. Sharda of Rs. 3355/-, Sh. Hariram of Rs. 3219 and Sh. Sanjay of Rs. 1451/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
			3202027	MECH.OF GARBAGE REMOVAL	15007
Gross Amount					15007

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					15007

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT

MUSTER ROLL NO. RMR

(From 1/1/08

To 30/1/08)

Circle No. 24 Voucher No. 7514 Dated 12/6/08

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. P.	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	On Pawan Slobom A No 333 Dargachari	RMR Sk																																		26 days	RM + CMA	3536.00 - 45.00 = 3491.00	[Signature]		
2	On Anand So Bax Singh Duke Bari vel	d																																		26 days	1	3536.00 - 45.00 = 3491.00	[Signature]		
3	On Sharda So Ramesh Duke Bari, vely	d																																		25 days	1	3400.00 - 45.00 = 3355.00	[Signature]		
4	On Jomani Ram So. Ramesh H. No 28 Surfer Camp Bdr	d																																		24 days	1	3264.00 - 45.00 = 3219.00	[Signature]		
5	On Jay Singh 228/125K Pun Beldi	RMR																																		11 days	1	1496.00 - 45.00 = 1451.00	[Signature]		
			Pay Rs. 15007 (Rupees) (Rupees)																															G. Total							

Accountant (HG) [Signature] M.O.H.

CHIEF MEDICAL OFFICER [Signature]

CANCELLED (V.K. GOEL)

Released [Signature]

Pay Rs. 15007 (Rupees) (Rupees)

CHIEF MEDICAL OFFICER

CHIEF MEDICAL OFFICER

Page No. 2500000

at 11.00 P.M. dated 12/6/08

Received by [Signature]

Grand Total of this Muster Roll

Rs. P.

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

All sig. are Allotted

Rs. P.