



Contingent Bill Number : 30311080900072

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 10-Nov-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 2
Functionary: DIRECTOR (PH) **Payable To:** Secretary,NDMC
Sanction By: Chairman **Sanctioned On:** 08-Sep-2008

SanctionDetails: Office order No. D-394/D/CMO(HQ) dated 09-09-2008 vide approval of Chairman No.6401/D/PS dated 08-09-2008 **Bill Status:** CREATED

Narration: Payment to 11 daily wages SKs/Lbs circle no. 2 w.e.f. 01-10-08 to 31-10-08 @ Rs. 135.25 per person per day + CA Rs. 66.00

Remarks:

YS

| Code | Payable To | Function | Account Code | Account Head | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
| | | Public Health | 3202027 | MECH.OF GARBAGE REMOVAL | 40070 |
| Gross Amount | | | | | 40070 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 40070 |

Net Payable in Words :

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

प्रभाग Division: HEADS

प्रभाग Sub-Division: CMB-II

वॉचर नं० Voucher No: 158

दिनांक Dated: 16/11/08

डी.ए. D.A (P)

हजिरी रोल PART-NOMINAL ROLL

158
12/11/08

31/10/08

ई.ई.ई. (CMB)

| क्रम सं. S. No. | नाम पिता/पति का नाम एवं पता (वॉसेस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses | पदनाम Designation | दिनांक Dates from..... To..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rate दर | याशि Amount | Signature of Officer | | |
|--------------------|---|----------------------|--|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------------|----------------|----------------------|---|---|
| | | | 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 | Chetan Sh. Charangit 98, Balmitki Sadan Mandir Marg, NDBL-1 | शुबु | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Rishi Parkash Sh. Ram- 31459, Tevilek Puri Della-91 | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Pooja P. Raju 186, Balmitki Sadan Mandir Marg, NDBL-1 | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Raj Mala Sh. Ravinder 36, Balmitki Sadan, Mandir Marg, NDBL-1 | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Malti Sh. Parkash F-193, J.J. Camp Tigran Khanpur, DDL- | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Initials of person making the daily attendance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Initials of Inspecting officer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

रु० (रुपये)
Pay Rs. (Rupees)

डी० () ई० ()
D.A () E.E. ()

प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नॉरिनॉनंगों कार्य (कार्यों) पर लगाए गए थे और उन्हें वास्तव में मेरे पहचान से मेरे सामने भुगतान किया गया है।

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.

संतुलन भुगतान
Balance Paid

रु० Rs. पै० P.

अधिकारी के हस्ताक्षर
सहायक इंजीनियर
Signature of Officer
Assistant Engineer