

Contingent Bill Number : 30309080900126

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 11-Sep-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 10
Functionary: DIRECTOR (PH) **Payable To:** Secretary,NDMC
Sanction By: Director (P) **Sanctioned On:** 19-Aug-2008

SanctionDetails: Sanction by Director (P)
 1234 /SO/HEIII/GC3,
 dated19/08/2008 **Bill Status:** CREATED

Narration: Payment to 9 RMR Sks ./LBs. of
 Circle No. 10 for the period 1-08-
 2008 to 31-08-2008

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	5652
Gross Amount					5652

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					5652

Net Payable in Words :

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

HEALTH DEPT.

C-NO X

List of R.M.R. S/K and C/B BF 45 Rs. persons
Avery opposite of A/c.

(1) Ranbir Singh Ram Lal	45
(2) Sangeer Singh Sheel Singh	45
(3) Anil Kumar Singh Laxman	45
	<hr/>
	135
	<hr/>

Y
S. R.
2/9/08

मुस्टर रोल नं० MUSTER ROLL NO.

K.M.H. SK/13 से From 01/08/2008 तक To 31/08/2008

प्रभाग Division **X** उप प्रभाग Sub-Division (Health) **Health Department** तिनांक Dated
 कार्य का नाम Name of work **AVS (Health Department)** वाउचर नं० Voucher No.
 मुस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No.

हार्जिरी रोल PART-NOMINAL ROLL

क्रम सं. S. No.	नाम पिता/पति का नाम एवं पता (वेतिस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from..... से To..... तक																															दैनिक योग/Daily Total	दैनिक हाजिरी लेने वाले व्यक्ति के हस्ताक्षर Initials of person making the daily attendance	निरीक्षण अधिकारी के हस्ताक्षर Initials of Inspecting officer	रु. Rs.	पैसे P.	रु. Rs.	पैसे P.	भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक 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.	Sh. Sharda wife Sh. Chander Lal O.O.No.1284/56/HE-II/pc-II/काता 19/8/2008. Barkhata Posthali Bhanwan New Delhi	S/K	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																															17 days	nil			13585				13585		13585	
2.	Sh. Danbir Sh. Ram Lal O.O.No.3935/14/BI(P-I) काता 3/11/2008. Barkhata New Camp ch. Kivi N.O-	S/K	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																															17 days	nil			13585				13585		13585	
3.	Sh. Raw Singh Sh. Munna O.O.No.719(II)/ST(SO/E)3869/SA-II/काता 24/8/2008. Barkhata Dhaw Cyle Mkt N.O-	S/K	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																															17 days	nil			13585				13585		13585	
4.	Sh. Ravi Moh Lal Sh. Roshan O.O.No.719(II)/ST(SO/E)3869/SA-II/काता 24/8/2008. Lohli estate N.O-	S/K	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																															17 days	nil			13585				13585		13585	
5.	Sh. Fatah Singh Sh. Aman Singh village Maytal N.O-	S/K	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																															17 days	nil			13585				13585		13585	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX																															17 days	2349	45		2297				2297		2297	

रु. (Rupees) (Rupees) मात्र भुगतान
 Pay Rs.
 D.A. () E.E. ()
 प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में भरे द्वारा नॉन-गॉपिंग कार्य (कार्य) पर लगाए गए थे और उन्हें वास्तव में भरा पवचान से भरे 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

इस मुस्टर रोल का सहयोग Grand Total of this Muster Roll
 कर्ता/विवरण के अनुसार किया गया भुगतान, भुगतान न किए गए भर्तों के रजिस्टर में स्थानांतरित किया
 Deduct-Payment made, as per details transferred to Register or Unpaid Wages

रु. Rs.	पैसे P.

अधिकारी के हस्ताक्षर
 सहायक इंजीनियर
 Signature of Officer Assistant Engineer

अधिकारी के हस्ताक्षर
 Member
 धरम
 धरम
 धरम
 धरम
 धरम
 धरम