

Contingent Bill Number :

30301080900037

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 07-Jan-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 12**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** chairman**Sanctioned On:** 21-Oct-2008**SanctionDetails:**Office order No. D-554/CMO(HQ) dt.
17.12.2008 vide approval of
Chairman No. 7173/D/PS dt.
21.10.2008**Bill Status:** VERIFIED**Narration:** payment to 4 Daily Wager SKs/LBs
in circle No. 12 w.e.f. 22.12.2008 to
31.12.2008 @140 + CA per day**Remarks:**

| Code | Payable To | Function | Account Code | Account Head | Amount |
|---------------------|------------|---------------|--------------|-------------------------------|--------|
| | | Public Health | 3202027 | MECH.OF GARBAGE REMOVAL | 5128 |
| Gross Amount | | | | | 5128 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| | | | | | |
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 5128 |

Net Payable in Words :

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

82/7
14/1/09

मस्टर रोल नं० MUSTER ROLL NO. 385

से From 08/12/08

तक To 31/12/08

Only one sheet.

सो.पौ.उद्देश्य-21
प्रभाग Division Head Office
कार्य का नाम Name of work In continuation of Muster Roll No. C-NO - XII
मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. आर.सी. नं. Voucher No. दिनांक Dated

हजिरी रोल PART-NOMINAL ROLL

| क्रम सं. S. No. | नाम पिता/पति का नाम एवं पता (बसिस के अनुसार गुण) Name, Father's/Husband's Name & Address grouped according to chasses | पदनाम Designation | दिनांक Dates from | से To | तक To | दर Rate | राशि Amount | भुगतान प्राप्ति 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 | Sh. Sarani S/O Raminder S-22 Khan market Purkhari Rylben Nodelin | S-h | 1 | | | Rs. 14 | 1282 - 00 | Paid in 1282 - 00 |
| 2 | श्री. विद्यावारिधिराम S-22 Khan market Nodelin | 1 | | | | Rs. 11 | 1282 - 00 | Paid in 1282 - 00 |
| 3 | 1/5 Kalyan Vas 2 Nodelin | | | | | Rs. 11 | 1282 - 00 | Paid in 1282 - 00 |
| 4 | Kamrat Kishor Ramand Kishor | 1 | | | | Rs. 11 | 1282 - 00 | Paid in 1282 - 00 |
| | J. J. Goyal Nodelin | | | | | Rs. 11 | 1282 - 00 | Paid in 1282 - 00 |
| | J. J. Goyal Nodelin | | | | | Rs. 11 | 1282 - 00 | Paid in 1282 - 00 |
| | | | | | | | | |
| दैनिक हजिरी लेने वाले व्यक्तियों के हस्ताक्षर Initials of person making the daily attendance | | | | | | | | |
| दैनिक राशि/दैनिक Daily Total | | | | | | | | |
| श्री. आ. अ. अ. (Cmo.) Initials of inspecting officer | | | | | | | | |

रु. ₹. 5128-00

श्री. आ. अ. अ. (Cmo.)

श्री. आ. अ. अ. (Cmo.)

श्री. आ. अ. अ. (Cmo.)

श्री. आ. अ. अ. (Cmo.)

श्री. आ. अ. अ. (Cmo.)

श्री. आ. अ. अ. (Cmo.)

श्री. आ. अ. अ. (Cmo.)

श्री. आ. अ. अ. (Cmo.)

श्री. आ. अ. अ. (Cmo.)

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

Certified that the workmen 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

Total amount paid (in words) Rupees

| | |
|---------|----------|
| रु. Rs. | श्री. P. |
| 5128-00 | |

अधिकारी के हस्ताक्षर
सहायक इंजीनियर
Signature of Officer
Assistant Engineer

श्री. आ. अ. अ. (Cmo.)