

Contingent Bill Number : 30301080900040

Disbursement Type: Cash **Bill Type:** ImprestBills

Fund: NDMC Municipal General Fund **Bill Date:** 09-Jan-2009

Segment: GENERAL FUND **Sub Segment:** CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE

Functionary: DIRECTOR (PH) **Payable To:** Secretary, NDMC

Sanction By: chairman **Sanctioned On:** 08-Sep-2008

SanctionDetails: Office order No. D-394/CMO (HQ) dt. 09.09.2008 vide approval of Chairman No. 6401/D/PS dt. 08.09.2008

Narration: payment to 11 Daily Wager SKs/LBs in circle No. 2 w.e.f. 01.12.2008 to 06.12.2008 @140 + CA per day

Bill Status: CREATED

V/No-48/PH
13/1/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6840
Gross Amount					6840

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6840

Net Payable in Words :

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

मस्टर रोल नं० MUSTER ROLL NO.

308

1/12/08

6/12/08

Sheet-I

प्रशाग Division Health
कार्य का नाम Name of work In continuation of Muster Roll No. 260
मस्टर रोल नं० के अनुसार मं In continuation of Muster Roll No.

C.No-II

वाउचर नं० Voucher No. 48/PH

दिनांक Dated. 13/11/08

हाजिरी रोल PART-NOMINAL ROLL

डी.ए. /D.A. (PH) डी.ई.जे.ए. (CMO)

क्रम सं. S. No.	नाम पिता/पति का नाम एवं पता (वेतन के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from..... To.....																															दर Rate	राशि Amount	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										
6	Roomam W/o Dharam Lal F-493, J.S. Camp Tigrai Maddur-62	D/CO	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	30 days	₹. 140.00 + 66	₹. 206.00	Signature					
7	Ravi Kant S/O Roop Chander H.No- 272, Tekland Okhla Phase-I, Maddur-20	"	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	NIL	₹. 140.00 + 66	₹. 206.00	Signature				
8	Amit Kr. S/O Roop Chander H.No- 272, Tekland Okhla Phase-I, Maddur-20	"	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	NIL	₹. 140.00 + 66	₹. 206.00	Signature				
9	Meena W/O Hari Singh 16-Blok Tsalok New Maddur-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	NIL	₹. 140.00 + 66	₹. 206.00	Signature					
10	Vikash S/O Ravi Kumar House No- 169, Tekland Okhla, Maddur	"	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	NIL	₹. 140.00 + 66	₹. 206.00	Signature					
11	Sareej W/O Suresh Kr. 157, Balmitki Sadan, Maddur	"	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	NIL	₹. 140.00 + 66	₹. 206.00	Signature					
Pay Rs. $\dots\dots\dots$ Rupees $\dots\dots\dots$			दैनिक हाजिरी लेने वाले व्यक्तों के हस्ताक्षर Initials of person making the daily attendance																															दैनिक योग/Daily Total		रु. 48888		₹. 6840		₹. 6840		₹. 500	

रु. 48888

दैनिक हाजिरी लेने वाले व्यक्तों के हस्ताक्षर
Initials of person making the daily attendance

दैनिक योग/Daily Total

रु. 48888

₹. 6840

₹. 6840

₹. 500

भुगतान भुगतान

रु. 48888

₹. P.

₹. P.

अधिकारी के हस्ताक्षर
Signature of Officer
Assistant Engineer

सहायक इंजीनियर
Assistant Engineer

अधिकारी के हस्ताक्षर
Signature of Officer
Assistant Engineer

सहायक इंजीनियर
Assistant Engineer

ग्रामाणिता किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नॉटिफाइड कार्य (कार्य) पर लगाए गए थे और उन्हें वास्तव में मेरा 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.

कुल भुगतान की गई राशि (शब्दों में) रुpees

Total amount paid (in words) Rupees.

हाजिरी रोल PART-NOMINAL ROLL

क्रम सं. S. No.	नाम पिता/पति का नाम एवं पता (जेष्ठस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from..... To.....																															तक	दर Rate	राशि Amount	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				
11	Chetan S/o Chamanjit Balmiki Sadan, Mandir Mary, Npalle.	DLW	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP		
10	Rishi Parkash S/o Ram Parkash 31/439, Tejlok Fuzi Npalle.	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP		
9	Rajmala S/o Kowinder 36, Balmiki Sadan Mandir Mary, Npalle.	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP		
8	Malti S/o Parkash F-193, S-J. Camp Tigrai, Npalle-69	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP		
5	Fozia D/o Raju Balmiki Sadan, Mandir Mary, Npalle-I	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP		
दैनिक योग/ Daily Total			5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5			
दैनिक हाजिरी लेने वाले व्यक्ति के हस्ताक्षर Initials of person making the daily attendance																																					
निरीक्षण अधिकारी के हस्ताक्षर Initials of inspecting officer,																																					
	रुपये (Rupees)		मात्र) भुगतान																																₹. 14275/-	₹. 14275/-	

Total amount paid (in words) Rupees
 Grand Total of this Muster Roll
 Deduct-Payment made, as per details transferred to Register or Unpaid Wages

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.

अधिकारी के हस्ताक्षर
 Signature of Officer
 Assistant Engineer
 सहायक इंजीनियर
 Total amount paid (in words) Rupees

चरदर्य बजल 812, 218. 2
 Total Sheet = 2.