

Contingent Bill Number : 30302080900076

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 18-Feb-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: Director (P)

Sanctioned On: 21-Jun-2002

SanctionDetails: OO No. 1234/SO(HE-III)/GC-III 19-08-2002

Bill Status: CREATED

Narration: Payment to 02 RMR Safai Karamchari in Circle No. 12 w.e.f 01/01/2009 to 31/01/2009 @140/- Per Day Plus Rs.66/- Per Month CA Per Month

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7602
Gross Amount					7602

Deductions:

89/H
20/2/09

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7602

Net Payable in Words :


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

C. NO. XII

List of R.M.R. S/K/L/B B.F. Fund for the month

S. No.	Name and Father's Name	Designation	Amount (in Rs.)	Remarks
1.	Raj Kumar S/o Mehar Singh	R.M.R. S/K	45/-	
2.	Sanjay S/o Shiv Charan	R.M.R. S/K	45/-	
3.	Mahesh S/o Mukh Ram	R.M.R. S/K	45/-	
4.	Sunil Kumar S/o Dilip Singh	R.M.R. S/K	45/-	
5.	Smt. Beena W/o Suresh Chand	R.M.R. S/K	45/-	
6.	Smt. Parkashi W/o Rajpal	R.M.R. S/K	45/-	
7.	Smt. Baleshwari W/o Babu Lal	R.M.R. S/K	45/-	
8.	Smt. Madhu W/o Siri Pal	R.M.R. S/K	45/-	
9.	Suresh S/o Babu Lal	R.M.R. S/K	45/-	
10.	Rambir S/o Sohan Lal	R.M.R. S/K	45/-	
11.	Mahesh S/o Sua Ram	R.M.R. S/K	45/-	
12.	Vinod S/o Prem Singh	R.M.R. S/K	45/-	
13.	Rajesh S/o Shri Kishan	R.M.R. S/K	45/-	
14.	Smt. Omwati W/o Ram Kishan	R.M.R. S/K	45/-	
15.	Smt. Kela W/o Leela Ram	R.M.R. S/K	45/-	
16.	Smt. Darshna W/o Balbir	R.M.R. S/K	45/-	
17.	Smt. Kamlesh W/o Madan Kishor	R.M.R. S/K	45/-	
18.	Kishanappa S/o Kanakappa	R.M.R. S/K	45/-	
19.	Smt. Laxmi W/o Bram Singh	R.M.R. S/K	45/-	
20.	Smt. Kanta W/o Om Prakash	R.M.R. S/K	45/-	
21.	Suraj S/o Jugni	R.M.R. S/K	45/-	
22.	Smt. Padmawati W/o Subhash	R.M.R. S/K	45/-	
23.	Smt. Naresh Devi W/o Kishan Pal	R.M.R. S/K	45/-	
24.	Parmod S/o Ram Singh	R.M.R. S/K	45/-	
25.	Sunil S/o Lakhi Chand	R.M.R. S/K	45/-	
26.	Smt. Vidya D/o Banwari Lal	R.M.R. S/K	45/-	

~~Amount w.e.f. - 29.7.04~~
January - 2008


Signature of S.I. XII

मस्टर रोल नं० MUSTER ROLL NO.

(से From 1-1-59 तक To 31/1/59)

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

उप प्रशाग Sub-Division
दिनांक Dated

वॉचर नं० Voucher No.

हाजिरी रोल PART-NOMINAL ROLL

डी.ए. /D.A. ()

ई.ई./E.E. ()

क्रम सं. S. No.	नाम पति/पति का नाम एवं पता (वेसिस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from To																															कुल Total	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														
			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	श्री. विमल शो पेराराम सिंह भारत - दिल्ली N. Delhi	SK	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	PP	PP	PP	PP												
2.	महेश शो शेकराम S-41 Madhavpally N. Delhi	,	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	PP	PP	PP	PP	PP	PP										
3.	विश्वनाथ श. बेनवरी अ. दिल्ली N. Delhi	RMR SK	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	PP	PP	PP	PP	PP	PP	PP	PP								

7602/3 (रकम) 7602/3 (रकम) Pay Rs. रुपये
कर्मचारी का नाम (रकम) D.A. () E.E. ()
प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नॉन्-गवर्नमेंट कार्य (कार्य) पर लागू हुए थे और उन्हें वास्तव में मेरे परधान से मेरे सामने भुगतान किया गया है।
Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.
कूल भुगतान की गई राशि (शब्दों में) रुपये
इस मस्टर रोल का सहयोग Grand Total of this Muster Roll करवाती-विवरण के अनुसार किया गया भुगतान, भुगतान न किए गए भत्तों के रजिस्टर में दर्शाया गया है।
Deduct-Payment made, as per details transferred to Register or Unpaid Wages
संयुक्त भुगतान
रु. Rs. पं. P.
आधिकारी के हस्ताक्षर
सहायक इंजीनियर
Signature of Officer
Assistant Engineer
Puly Paid