

Contingent Bill Number :

30310080900061

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sanction By: CHAIRMAN

Bill Type: ImprestBills

Bill Date: 10-Oct-2008

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 13

Payable To: Secretary,NDMC

Sanctioned On: 22-May-2008

Bill Status: CREATED

SanctionDetails:

Sanctioned by chairman 3783/D/PS, dated 22-05-08 O.O.No. 250/CMO (HQ), dated 18-06-08

Narration: Payment to 19 daily wages SKs/Lbs circle no. 13 w.e.f. 1-09-08 to 13-09-08 @ Rs. 135.25 per person per day + CA

Remarks:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
| | | Public Health | 3202027 | MECH.OF GARBAGE REMOVAL | 30446 |
| Gross Amount | | | | | 30446 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 30446 |

Net Payable in Words :

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

मस्टर रोल नं० MUSTER ROLL NO.

(से) From 1/9/08 तक To 1/3/9/08

कार्य का नाम Name of work
मस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No.

हाजिरी रोल PART-NOMINAL ROLL

C. No - VIII

वाचन नं० Voucher No.

दिनांक Dated

डॉ. ए. / D.A. (P)

ई. ई. ई. ई. (C.M.O.)

| क्रम नं. S. No. | नाम पिता/पति का नाम एवं पता (वैसिस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses | प्रमाण Designation | दिनांक Dates from | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | से To | तक तक | रु. Rate | राशि Amount | मुताबिक प्राप्ति करने वाले के हस्ताक्षर या अंगूठा निशानी और मुताबिक के समय मुताबिक करने वाले अधिकारी के हस्ताक्षर व दिनांक Sign. or thumb impression of payee and date 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 | | | | | | |
| 16. | SR. MURRESLAW SUMERICAL R/O 14068 Aditi's Apartment W.A. | SRK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 days | 1653-00 | 1653-00 |
| 17. | Dr. Rajesh and Ranjital R/O J. J. Camp Thapsi N. D. B-62. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 days | 1653-00 | 1653-00 |
| 18. | Sr. Karamchand Singh R/O H-10 Palika Ekam N.D. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 days | 1653-00 | 1653-00 |
| 19. | SR. Haria Singh and Bala Singh R/O G-15 Aditi's Apartment N.D. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 days | 1653-00 | 1653-00 |

रु. Pay Rs. (रुपये) E.E.
D.A. (99%) E.E.
ग्रामागत किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नदिनोपयोगी कार्य (की) पर लगाए गए थे और उन्हें वास्तव में मेरे पहचान से मेरे सामने मुताबिक 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.
VERIFIED FOR CASH/ CASH/PAYMENT

शैलिक हाजिरी लेने वाले व्यक्ति के हस्ताक्षर
Initials of person making the daily attendance

निरीक्षण अधिकारी के हस्ताक्षर
Initials of inspecting officer

ग्रामागत किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नदिनोपयोगी कार्य (की) पर लगाए गए थे और उन्हें वास्तव में मेरे पहचान से मेरे सामने मुताबिक 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.
VERIFIED FOR CASH/ CASH/PAYMENT

कुल मुताबिक की गई राशि (शब्दों में) रुपये.
Total amount paid (in words) Rupees.

अधिकारी के हस्ताक्षर
सहायक इंजीनियर
Signature of Officer
Assistant Engineer

मस्टर रोल नं० MUSTER ROLL NO.

134

(से From.....)

1/9/08

तक To.....

13/9/08

Sheet-II

प्रभाग Division Health Dept
कार्य का नाम Name of work
मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No.

प्रभाग Sub-Division C.No - VII
वाउचर नं. Voucher No. 86

दिनांक Dated

डी.ए. /D.A. (PA)
ई.ई./E.E. (CWO)

निर्देशक
निर्देशिका

| क्र.सं. S. No. | नाम पति/पति का नाम एवं पता (किसिम के अनुसार गुण) Name, Father's/Husband's Name & Address grouped according to chasses | पदनाम Designation | दिनांक Dates from..... से To..... तक | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | दर Rate | राशि Amount | भुगतान प्राप्त करने वाले के हस्ताक्षर या मंजूरी निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक Sign. or/humbd 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. | St. Ravinderka 100 Nohi Keilam R/o 6/90 Kailashpur Delhi-91 | Sik | 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 | | | |
| | | | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. | St. Anil 50 Free Chand R/o 242/17-A Kashti Pari Gahini-2, W.P., Rongly Delhi | do | 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 | | | |
| | | | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13. | St. Anut 125 90 Asker R/o 200-10-A Sultan Puri N.D. | do | 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 | | | |
| | | | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14. | St. Alil 90 Raju R/o H.A. 6-170 Nohla Baba Ngr Rajpur Bahadur Pur | do | 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 | | | |
| | | | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15. | St. Geela 50 Radhey Krishna R/o S-7/55 Jalkhal Rajpur Ngr | do | 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 | | | |
| | | | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ग्रैंड टोटल Grand Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 173 days | 26834/- | |

रु. Pay Rs. (रुपये)
D.A. () ई.ई. ()
E.E. ()

प्रमाणित किया जाता है कि इस रोल में उल्लेखित कामगार वास्तव में मेरे द्वारा नॉर्डिन्ग करके कार्य (कार्य) पर लगाए गए थे और उन्हें वास्तव में मेरा पदचान 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.

अधिकारी के हस्ताक्षर
सहायक इंजीनियर
Assistant Engineer
कुल भुगतान की गई राशि (शब्दों में) रुपये
Total amount paid (in words) Rupees

मस्टर रोल नं० MUSTER ROLL NO. (से From 1/9/08 तक To 13/9/08)

प्रभाग Division..... Health Dept. उप प्रभाग Sub-Division..... C.No.-VII तिनांक Dated.....
कार्य का नाम Name of work..... तिनांक Dated..... वाउचर नं० Voucher No.....
मस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No. 86.

हजिरी रोल PART-NOMINAL ROLL

| क्रम नं० S. No. | नाम पिता/पति का नाम एवं पता (वेत्तिस के अनुसार ग्राम) Name, Father's/Husband's Name & Address grouped according to chasses | पदनाम Designation | दिनांक Dates from..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | तक To..... | दर Rate per day | 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. | Smt Rekha Bho Krishna Pal Rpo 179 Gachini 211 Old Seelam Pur Beldi. | Smt | 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 | | | |
| 7. | Sl. Rakul do Sured Kumar Rpo 77, D. Sany Bhikari Beldi. | Sl | 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 | | | |
| 8. | Sl. Rohalal do P. Lam Singh Rpo E. 539 Hasling Beldi. Gokulpur Beldi | Sl | 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 | | | |
| 9. | Sl. Vinod no Paderay Shyam Roo RZ-213, 80 yards Tilak Nrs N.I.S. | Sl | 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 | | | |
| 10. | Sl. Jilendesa do Hasling Beldi Rpo 6/96 Beldi Pur Beldi-9, | Sl | 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 | | | |
| दैनिक योग/Daily Total | | | 9 | 10 | 10 | 10 | 9 | 8 | 5 | 10 | 10 | 10 | 9 | 10 | 10 | 9 | 10 | 10 | | | | | | | | | | | | | | | | | | | | | | |
| | | | दैनिक हजिरी लेने वाले व्यक्ति के हस्ताक्षर Initials of person making the daily attendance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | दैनिक योग/Total | | | भुगतान करने वाले के हस्ताक्षर Initials of Inspecting officer | | |
| | | | | दैनिक हजिरी लेने वाले व्यक्ति के हस्ताक्षर Initials of person making the daily attendance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | दैनिक योग/Total | | | भुगतान करने वाले के हस्ताक्षर Initials of Inspecting officer | |
| | | | | दैनिक हजिरी लेने वाले व्यक्ति के हस्ताक्षर Initials of person making the daily attendance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | दैनिक योग/Total | | | भुगतान करने वाले के हस्ताक्षर Initials of Inspecting officer | |

रु० Pay Rs..... (Rupees) 11549 रु० 09/6 पत्र) भुगतान

डि० ए० (D.A.) रु० ई० () E.E. ())
ग्रामागत किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में भरे हुए नं० दि० नं० का कार्य (कार्य) पर लगाए गए थे और उन्हें वास्तव में भरे पत्र 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 paid on my identification in my presence.

कुल भुगतान की गई राशि (शब्दों में) रुपये..... रु० Rs. ₹.2
संतुलन भुगतान Balance Paid

अधिकारी के हस्ताक्षर
सहायक इंजीनियर
Signature of Officer
Assistant Engineer

