

Contingent Bill Number : 30310080900088

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) ANTI MALARIA SURVEILLANCE ZONE-I
Payable To: Secretary,NDMC
Sanctioned On: 28-Apr-2008

SanctionDetails: Sanctioned by chairman 3438/D/PS, dated 28-04-08 O.O.No. 728/CMO (MALARIA), dated 23-05-08
Bill Status: CREATED

Narration: Payment to 10 daily wages AMG circle no. 1 w.e.f. 1-09-08 to 30-09-08 @ Rs. 135.25 per person per day + CA

Remarks:

67/H
13/7/08

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	35830
Gross Amount					35830

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					35830

Net Payable in Words :

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

मस्टर रोल नं० MUSTER ROLL NO.

151

(से From 1/9/08

तक To 30/9/08

Sheet-I

प्रभाग Division Health Dept. 3रा प्रभाग Sub-Division
कार्य का नाम Name of work
मस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No.

C.N.I (Med)

वाउचर नं० Voucher No.

दिनांक Dated

हाजिरी रोल PART-NOMINAL ROLL

डी.ए. / D.A. (Pn)

ई.ई. (Cmo.)

क्रम नं. S. No.	नाम पिता/पति का नाम एवं पता (बसिस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from..... To.....																															तक Total	दर Rate Per Day	राशि Amount	भुगतान प्राप्त करने वाले के हस्ताक्षर या आंगूठा 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						
60	Sahil G.D. Tajiya, Add- 50 B L.T. G. Plets Madhuban Enclave Madipur Delhi-5	Wm																																	26	130	125-25	3583-00	Sahil Ver 15/10/08
61	Deepak G.D. Sundar Singh, Add- 1583 Katers Hastin Baki Pawan Bazaar Pahar Ganj Delhi-55	Wm																																	26	26	3583-00	Signature 15/10/08	
62	Sandeep Singh Parinder Add- T-45 Indrap Colony Narela Delhi-40	Wm																																	26	26	3583-00	Signature 15/10/08	
63	Hardeep Singh Sodhu Singh Add- E-46 Madipur N.I. Colony Delhi-63	Wm																																	28	28	3583-00	Signature 15/10/08	
64	Hardeep Singh Thakur Das E-11/12 Acharya office fan Haryana Basni Patwar Gangi N. Delhi-92	Wm																																	26	26	3583-00	Signature 15/10/08	

रु० Pay Rs (Rupees)
डी.ए. (D.A.)
ई.ई. (E.E.)
प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नदिनोपयोग कार्य (कार्य) पर लागू हुए 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 paid on my identification in my presence.

इस मस्टर रोल का सहायण
Grand Total of this Muster Roll
कटौती-विवरण के अनुसार किया गया भुगतान, भुगतान न किए गए भत्तों के रजिस्टर में स्थानांतरित किया
Deduct-Payment made, as per details transferred to Register or Unpaid Wages

अधिकारी के हस्ताक्षर
सहायक इंजीनियर
Signature of Officer
Assistant Engineer

0-0 No: - D/728/PA/MOH CMO (M) 23/5/08 Chairman approved No: - 3488/PA/PS. dt 28/11/08

Muster roll no. **MUSTER ROLL NO. 151** (से From 1/9/08 तक To 30/9/08)

Health Dept. 3rd प्रशासन Sub-Division. Mal - I वाचर नं. Voucher No. दिनांक Dated

हजरती रोल PART-NOMINAL ROLL डी.ए./D.A. (Ph.) ई.ई./E.E. (Cmo.)

प्रशासन Division का नाम Name of work... कार्य का नाम Name of work... मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. 117

Main muster roll table with columns for S. No., Name, Designation, Dates (1-31), and Amount. Includes handwritten entries for various personnel and their monthly payments.

Summary table with columns for 'दैनिक योग/Daily Total' and 'महायोग G.Total'. Includes a 'Total' row at the bottom.

Section for 'Pay Rs.' with fields for Rupees and Annas. Includes 'Initials of person making the daily attendance' and 'Initials of Inspecting officer'. Contains certification text: '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.'