

Contingent Bill Number : 30311080900034

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: 05-Nov-2008
Sub Segment: CASH IN HAND
Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 11
Payable To: Secretary,NDMC
Sanctioned On: 16-Sep-2008

SanctionDetails: Office order No. D-411/CMO(HQ) dt. 18.09.2008 vide approval of Chairman No. 6631/D/PS dt. 16.09.2008

Bill Status: CREATED

Narration: payment to 4 Daily Wager SKs in circle No. 11 w.e.f. 01.10.2008 to 18.10.2008 @135.25 PM + CA per day

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	8812
Gross Amount					8812

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					8812

Net Payable in Words :

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

सी.पी.डब्ल्यू.ए.-21
CPWA-21

मस्टर रोल नं० MUSTER ROLL NO.

243

(से From 1/10/08 तक To 18/10/08)

18/10/08

only one sheet.

प्रभाग Division: Health
कार्य का नाम Name of work: उप प्रभाग Sub-Division: 195
मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. 195

हजिरी रोल PART-NOMINAL ROLL

C No. - VII

वाउचर नं. Voucher No.

दिनांक Dated

डी.ए. / D.A. (Pr)

ई.ई.ई.ई. (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.....																															तक	दैनिक 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				
1	श्रीविद्यया नगर, राविन्दर S-22 Khammatti Pashari Raj beam n. Delhi	S.K	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 days	₹. 125.28	₹. 2203.00	Signature of Officer
2	Sh. Mehandar Singh Shyam 15/2 Madhyam Vees n. Delhi	"	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 days	₹. 125.28	₹. 2203.00	Signature of Officer
3	Karnal Krishan Singh J-423 Vardar Pua N. Delhi	"	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 days	₹. 125.28	₹. 2203.00	Signature of Officer
	Seemay Singh Ravinder S-22 Khammatti n. Delhi	"	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 days	₹. 125.28	₹. 2203.00	Signature of Officer
	Payroll 8812/- दैनिक हाजिरी लेने वाले व्यक्ति के हस्ताक्षर Initials of person making the daily attendance	दैनिक योग/Daily Total	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	64 days	₹. 125.28	₹. 8812.00	Signature of Officer

राशि 8812/- (रुपये) (Rupees) 8812/-
Pay Rs. 8812/-
D.A. 100/-
E.E. 100/-
Grand Total of this Muster Roll 8812.00
Deduct-Payment made, as per details transferred to Register or Unpaid Wages
संतुलन भुगतान Balance Paid

अधिकारी के हस्ताक्षर
Signature of Officer
सहायक इंजीनियर
Assistant Engineer
14/11/08