

CASH 49

<b>Contingent Bill Number :</b> 30308080900052	
<b>Disbursement Type:</b> Cash	<b>Bill Type:</b> ImprestBills
<b>Fund:</b> NDMC Municipal General Fund	<b>Bill Date:</b> 12-Aug-2008
<b>Segment:</b> GENERAL FUND	<b>Sub Segment:</b> CASH IN HAND
<b>Field:</b> PUBLIC HEALTH ACCOUNTS BRANCH	<b>Sub Field:</b> (PUBLIC HEALTH) SANITATION CIRCLE 13
<b>Functionary:</b> NDMC	<b>Payable To:</b> Secretary,NDMC
<b>Sanction By:</b> Chairman	<b>Sanctioned On:</b> 16-Jan-2008
<b>SanctionDetails:</b> 5 daily wager SKs circle no. 13 w.e.f. 1-7-08 to 31-7-08 @ Rs. 135/- <i>135/- per day e.c.d.</i>	<b>Bill Status:</b> CREATED
<b>Narration:</b> vide chairman approval no. 462/D/PS dated 16-1-08	
<b>Remarks:</b>	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	17350
<b>Gross Amount</b>					17350

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					17350

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

प्रभाग Division: Health Dept. त्रय प्रभाग Sub-Division: C.No - XIII  
कार्य का नाम Name of work: In continuation of Muster Roll No. 4285  
मस्टर रोल नं. के अनुक्रम में क्रम क्रमांक 4914  
दिनांक Dated: 14/8/08  
वॉचर नं. Voucher No.: 148/08  
डि. ए. D.A. ( P )

**हाजिरी रोल PART-NOMINAL ROLL**

क्रम नं. S. No.	नाम पिता/पति का नाम एवं पता (बैतिस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from To																															दर Rate for Day	राशि Amount	भुगतान 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
			से							तक							Total	महायोग G. 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			
1.	Smt Rakhi w/o Anil - R/o H.N. 25 N.D.M. C. Housing Complex Mandi's Vazganew Delhi.	Sir	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	2700	135.25	3718-00	[Signature]
2.	Sh. Rajendra Singh Chauhan Lal R/o S.D. 4, Railway City Palangay N.D.	-do-	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	2700	2700	3718-00	[Signature]
3.	Sh. Navneet Singh Hasial Lal R/o A-189 Rampet N.D. Delhi	-do-	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	2200	2200	3029-00	[Signature]
4.	Sh. Prateek Singh Jagan Lal R/o F-193 J.T. C. B. Road N.D. Delhi	-do-	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	2700	2700	3718-00	[Signature]
5.	Sh. Ashim Kumar Singh Basah Lal R/o J.N. 70/61 New Rampet Nager N.D. Delhi	Head Cashier	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	2300	2300	3167-00	[Signature]
People Staff - 17350			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	55			
Daily Total			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	55			
Initials of person making the daily attendance			[Handwritten initials]																																	
Head Cashier			[Signature]																																	

ग्रमाणित किया जाता है कि इस रोल में उल्लिखित कामकाज बाबत वेतन भुगतान किया गया है।  
प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामकाज बाबत वेतन 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

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