

**Contingent Bill Number :** 30301080900087

**Disbursement Type:** Cash

**Bill Type:** Contingency

**Fund:** NDMC Municipal General Fund

**Bill Date:** 13-Jan-2009

**Segment:** GENERAL FUND

**Sub Segment:** CASH IN HAND

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH

**Sub Field:** DIRECTOR PUBLIC HEALTH AND STAFF

**Functionary:** DIRECTOR (PH)

**Payable To:** Secretary, NDMC

**Sanction By:** Chairman

**Sanctioned On:** 25-Jul-2008

**SanctionDetails:** sanction by the Chairprson vide OO NO. D-394/CMO(HQ) DATED 09.9.2008

**Bill Status:** CREATED

**Narration:** PAYMENT TO 4 NOS. DAILY WAGER SK naming Sh.RAVI RS. 722/-, SH. RAGHUNANDAN RS. 722/-, SH. VIKRAM RS. 722/- AND SH. SAGAR KUMAR 866/- . TOTAL RS. 14890/- for the month of December-2008/period 01-12-2008 to 6.12.2008

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3032
<b>Gross Amount</b>					3032

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					3032

Net Payable in Words :

<b>Created By</b>	sunil.dutt	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

प्रभाग Division: Head Pt. उप प्रभाग Sub-Division: Kales Nagar Post Office  
 कार्य का नाम Name of work: In continuation of Muster Roll No. 253  
 मस्टर रोल नं. के अनुक्रम में Voucher No. 108/11  
 दिनांक Dated. 15/1/09

**हाजिरी रोल PART-NOMINAL ROLL**

क्रम सं. S. No.	नाम पति/पति का नाम एवं पता (चौंस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chases	पदनाम Designation	दिनांक Dates from: To: तक																															दर Rate रु. P. Ru. P.	राशि Amount रु. P. Ru. P.	प्रमाण 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-	Sh. Ravi Sh. Shyam Charan S-11, P.R. Lane Khan Market, New Delhi	Safai- Karamdas		P	P	P	P	P																										142- P. day रु. P.	722	Certified that the weekly mes has been given after complete six working days and provisions are well
2	Sh. Raghuramdan Sh. Sh. Karan Singh A-46, Toshi Colony, Mandawali, Delhi 92,			P	P	P	P	P																										142- P. day रु. P.	722	19-1-2009 19-1-2009 21/1/09.
3	Sh. Nikam Sh. Ch. Raghuvir 13/184, Rashtra pati Sompath Avas, Kali Bari, N. Delhi				P	P	P	P	P																									142- P. day रु. P.	866	19-1-2009 19-1-2009 21/1/09.
4	Sh. Sagar Kumar, Sh. Ashok Kumar 19/288, Babu Dham Complex, Chakapalpur, N. Delhi				P	P	P	P	P																									142- P. day रु. P.	866	19-1-2009 19-1-2009 21/1/09.
दैनिक योग/Daily Total			2	3	4	4	4	4																										महायोग G. Total	3032.00	Rs. three thousand thirty two

दैनिक हाजिरी लेने वाले व्यक्ति के हस्ताक्षर  
 Initials of person making the daily attendance  
 प्रीक्षण अधिकारी के हस्ताक्षर  
 Initials of inspecting officer

रु. Pay Rs. (रुपये) ₹. 3032.00  
 डॉ. (दो) ₹. 00  
 डा. (आठ) E.E.

प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नदिनापांग कार्य (कार्य) पर लगाए गए 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 actually paid on my identification in my presence.  
 कुल भुगतान की गई राशि (शब्दों में) रुपये  
 Total amount paid (in words) Rupees.  
 अधिकारी के हस्ताक्षर  
 सहायक इंजीनियर  
 Signature of Officer  
 Assistant Engineer