

Contingent Bill Number : 30301080900081

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: 12-Jan-2009

Sub Segment: CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 2

Payable To: Secretary,NDMC

Sanctioned On: 08-Sep-2008

Bill Status: CREATED

SanctionDetails: Sanctioned By Chairman NDMC vide No. 6401/PS/CH dated 08/09/2008 vide OO D/538/CMO(HQ) dt. 11/12/2008

Narration: Payment of 01 daily wages SKs/LBs Circle No. 2 @ 140 plus CA Rs.66/- Per Month from 15/12/2008 to 31/12/2008

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	1709
Gross Amount					1709

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					1709

Net Payable in Words :

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

59/4
14/1/09

O-0-NO-1 - 01538/CPW/MR 11/12/08 Chairman Approval No. - 6401/D/PS 8/9/08

सी.पी.डब्ल्यू-21

CPWA-21

मस्टर रोल नं० MUSTER ROLL NO.

349

से From

15/12/08

तक To

31/12/08

01 Party Ledger 812,413 @ 140.000 Only one sheet.

प्रशाग Division.....

C.No-II

वाउचर नं० Voucher No.

दिनांक Dated

कार्य का नाम Name of work.....

मस्टर रोल नं० के अनुसार मं In continuation of Muster Roll No.

हाजिरी रोल PART-NOMINAL ROLL

डी.ए. / D.A. (Rs.)

ई.ई.ई.ई.ई.ई. (CWO)

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																															दर Rate	राशि Amount	भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगुठा 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	Chetan S/o Channayeeet Balmiki Sadan, Maudr Mang, Neer- Delli-11001.	Plw																																	Rs. 1404.12	Rs. 1709	भुगतान किया गया है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नदिनापापं 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.	
		दैनिक योग/ Daily Total																																			1709	



दैनिक हाजिरी लेने वाले व्यक्ति को हस्ताक्षर
Initials of person making the daily attendance
दैनिक योग/ Daily Total

निरीक्षण अधिकारी के हस्ताक्षर
Initials of Inspecting officer

रु. Rs. 1709/- (Rupees)
Pay Rs. 1709/- (Rupees)
D.A. (11-11) E.E. (11-11)

रु. Rs. 1709/-

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.

कटौती-विवरण के अनुसार किया गया भुगतान, भुगतान न किए गए भत्तों के रजिस्टर में
Deduct-Payment made, as per details transferred to Register or Unpaid Wages

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

रु. Rs.	शे. P.

अधिकारी के हस्ताक्षर
सहायक इंजीनियर
Signature of Officer
Assistant Engineer

संतुलन भुगतान
Balance Paid