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Contingent Bill Number : 30301080900088

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairperson

Bill Type: Contingency
Bill Date: 13-Jan-2009
Sub Segment: CASH IN HAND
Sub Field: DIRECTOR PUBLIC HEALTH AND STAFF
Payable To: Secretary, NDMC
Sanctioned On: 25-Jul-2008 (109/17 157409)
SanctionDetails: sanction by the Chairperson vide OO NO. D-538/CMO(HQ) DT. 11.12.2008
Narration: PAYMENT TO 2NOS. DAILY WAGER SK Naming Sh. Sachin Rs.2022/- & Smt. Laxmi Rs. 2022/- for the period of 15.12.2008 to 31.12.2008
Remarks:

Bill Status: CREATED

| Code | Payable To | Function | Account Code | Account Head | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
| | | Public Health | 3202027 | MECH.OF GARBAGE REMOVAL | 4044 |
| Gross Amount | | | | | 4044 |

Deductions:

| Code | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| Total Deduction | | | | | 0 |
| Net Amount | | | | | 4044 |

Net Payable in Words :

| | | | |
|--------------------------|------------|--------------------|--|
| Created By | sunil.dutt | Verified By | |
| Confirmed By | | Approved By | |
| Final Approved By | | | |

सी.पी.डब्ल्यू.ए-21
 CPWA-21

प्रशाग Division: Health
 कार्य का नाम Name of work: Health
 मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. Fresh
 प्रशाग Sub-Division: Raka Nagar Buset Ghos
 वाउचर नं. Voucher No. 109/19
 दिनांक Dated: 15/11/08

हाजिरी रोल PART-NOMINAL ROLL

| क्रम सं. S. No. | नाम पति/पति का नाम एवं पता (केसिस के अनुसार गुण) Name, Father's/Husband's Name & Address grouped according to chasses | पदनाम Designation | दिनांक Dates from..... To..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | दर Rate | राशि Amount | मुद्रा Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment |
|--------------------|--|-----------------------|-----------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|----------------|--|
| | | | तक | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 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 Sachin S/O Sh Rajesh 15/213, Babu Dhoni Chandekya Bansi, New Delhi | Safai - Karamdas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rs. 142/- Friday 142/- Friday | 2022 अज्ञात | प्रमाणित किए गए हैं कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नॉन-पॉय-ऑन कार्य (कार्य) पर लगाए गए थे और उन्हें वास्तव में मेरे 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. |
| | Serial, Laxmi F-25, Karabi B. K. Dutt Colony, New Delhi | — do — | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 142 - Friday 142 - Friday | 2022 अज्ञात | प्रमाणित किए गए हैं कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नॉन-पॉय-ऑन कार्य (कार्य) पर लगाए गए थे और उन्हें वास्तव में मेरे 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | महायोग G.Total | 4044/- | (Rs. four thousand rupees only) |

रु. Pay Rs. 4044/-
 ₹. 4044/-
 D.A. (100/100) E.E. (100/100)
 प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नॉन-पॉय-ऑन कार्य (कार्य) पर लगाए गए थे और उन्हें वास्तव में मेरे 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.

अधिकारी के हस्ताक्षर
 सहायक इंजीनियर
 Signature of Officer
 Assistant Engineer

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

संतुलन भुगतान
 Balance Paid