

Contingent Bill Number : 30302080900021

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 09-Feb-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 3

Functionary: DIRECTOR (PH)

Payable To: Secretary, NDMC

Sanction By: Chairman

Sanctioned On: 15-Dec-2008

SanctionDetails:

Sanctioned By Chairman NDMC vide No. 8242/PS/CH dated 15/12/2008 vide OO D/554/CMO(HQ)dt. 17/12/2008

Bill Status: VERIFIED

Narration:

Payment of 16 daily wages SKs/LBs Circle No. 3 @ 140 plus CA Rs.66/- Per Month from 01/01/2009 to 31/01/2009

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	47435
Gross Amount					47435

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					47435

Net Payable in Words :

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

Total Rs. 1799107 =⁰⁰

मस्टर रोल नं० MUSTER ROLL NO.

सी. पी. डब्ल्यू. ए.-21
CPWA-21

प्रभाग Division: Head Office

उप प्रभाग Sub-Division: C. No-III

वाउचर नं० Voucher No.: 377

दिनांक Dated: 31/10/09

कार्य का नाम Name of work: Head Office

मस्टर रोल नं० के अनुसार In continuation of Muster Roll No. 377

हाजिरी रोल PART-NOMINAL ROLL

क्रम सं. S. No.	नाम पिता/पति का नाम एवं पता (चौंसिस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from																															सेक Total	दर Rate	राशि Amount	भुगतान प्राप्त करने वाले क 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					
12	St. Virender S/o Shri Chand H.No. P/478 Mangal Puri Delhi-	Daily wages	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	2700/-	116-00	38400/-	38400/-	38400/-
13	St. Bhram Parkash S/o Karam Pal H.No. 93 Topre-I-23 Paces Colony Mayapuri Delhi-	-do-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	2300/-	116-00	38400/-	38400/-	38400/-
14	St. Raopak S/o Mohan Lal H.No-21/86 Tisbak Puri Delhi-	-do-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	2300/-	116-00	38400/-	38400/-	38400/-
15	St. Sundar S/o Rajbir H.No. 262 Ketas G-2nd Delhi-	-do-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	2300/-	116-00	38400/-	38400/-	38400/-
16	St. Vikram S/o Karam Pal H.No-31 Hanjar Basti Delhi-	-do-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	2300/-	116-00	38400/-	38400/-	38400/-
P.M. Delhi-1																																		3330		44435.00		
P.M. Delhi-1																																		33600		54435.00		
P.M. Delhi-1																																		33600		54435.00		

Received on page 150
Serial No. 42
Husband's Name
Pay Rs. (Rupees) ₹ 00-00
DA (DA) E.E.
Gross Total of this Muster Roll
Deduction-Payment made, as per details transferred to Register or Unpaid Wages
Total amount paid (in words) Rupees

अधिकारी के हस्ताक्षर
सहायक इंजीनियर
Signature of Officer
Assistant Engineer
Date 14/11/09

