

38

Contingent Bill Number : 30310080900113**Disbursement Type:** Cash**Fund:** NDMC Municipal General Fund**Segment:** GENERAL FUND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** NDMC**Sanction By:** Dir.(P)**SanctionDetails:** vide o.o. no. 1234/SO(HE-III)/GC-III dt. 19-8-2002**Narration:** payment to two RMR Safai Karamcharis/Lorry Beldar in circle no. 13 for the month of Sep.08 name as Pradeep S/o.Sh. Shukhe Ram, Ramchander S/o. Sh. Babu Lal**Remarks:****Bill Type:** ImprestBills**Bill Date:** 11-Oct-2008**Sub Segment:** CASH IN HAND**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 13**Payable To:** Secretary,NDMC**Sanctioned On:** 19-Aug-2002**Bill Status:** CREATED106/4.
13/7/08

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7076
Gross Amount					7076

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7076


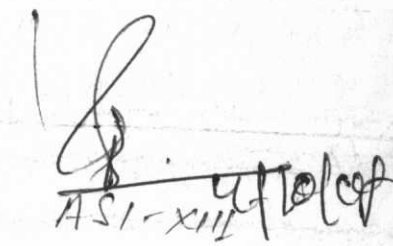
Net Payable in Words :

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

Recovery Schedule of B/F of the following RMR SIK
of C-N^o XIII for the month of SEPTEMBER-2008

S. N ^o - Name/Father's	Desi - Amount
1. Sh. Pradeep s/o Sukey Ram	SIK(RMR) - Rs 45-00
2. Sh. Ram Chander s/o Babu Lal	do - - Rs 45-00
	<hr/>
	CIT Rs 90-00
	<hr/>

(Rupees Ninety only)

 
SIK XIII ASI XIII

मस्टर रोल नं० MUSTER ROLL NO.

प्रशाण Division..... XIII/Manali उप प्रशाण Sub-Division.....

कार्य का नाम Name of work.....
मस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No. RMK SIK

हाजिरी रोल PART-NOMINAL ROLL

डी.ए. /D.A. ()

ई.ई./E.E. ()

से From 01-9-08 तक To 30-9-08
दिनांक Dated 14/10/08
वाउचर नं० Voucher No. 106/5/14/08

क्रम सं. S. No.	नाम पिता/पति का नाम एवं पता (पैसिस के अनुसार गुण) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from.....																															रक	दर Rate रु. P. Rs.	राशि Amount रु. P. Rs.	मूलान प्राप्त करने वाले के हस्ताक्षर या अनुमोदित निशानी और मूलान के समय मूलान करने वाले अधिकारी के हस्ताक्षर व दिनांक Sign. or thurno 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				

कुलपति Sri Pradeep Singh Surkey Ram
C/PR-38 R/O B-SIKMan Pun N.D-62
कुलपति Sri Ram Chander Singh Babu Lal
R/O B-S Mandi Masg N.D-01
काम निरीक्षण

दैनिक योग/Daily Total	महायोग G. Total
5245	7166-50-90.00 = 7076.00
2645	3583-00-45.00 = 3538.00
2645	3583-00-45.00 = 3538.00

दैनिक योग/Daily Total
महायोग G. Total

Pay Rs.
रुpees

प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार की संख्या में कोई भी कामगार वास्तव में कार्य नहीं कर रहा था और इसलिए वे वास्तव में कार्य नहीं कर रहे थे।
Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually not working in my presence.

CANCELLED

कुल मूलान की गई राशि (शब्दों में) रुपये.....
Deduct-Payment made, as per details transferred to Register or Unpaid Wages

अधिकारी के हस्ताक्षर
Signature of Officer
सहायक इंजीनियर
Assistant Engineer

संतुलन मूलान
Balance Paid

अधिकारी के हस्ताक्षर
Signature of Officer
सहायक इंजीनियर
Assistant Engineer