

View Contingent Bill

Help

Disbursement Type* Bill Type*

Reference Number for Cash Branch

Fund* Bill Date*

Segment* Sub Segment

Field* Sub Field*

Functionary*

Sanction By* Sanctioned On*

Sanction Details

Created By Verified By

Confirmed By Approved By

Bill Status

Narration

Verify Remarks

Reference JV SubLedger Type

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	3202027	MECH. OF GARBAGE REMOVAL	33871	Click
Gross			33871	

Deductions				
Account Code	Account Head	Amount	Details	
				Click

Deductions	<input type="text" value="0"/>
Net Payable	<input type="text" value="33871"/>

Net Payable in words

Payable To*

* - Mandatory Fields

मस्टर रोल नं० MUSTER ROLL NO.

244.

से From 1/12/08 तक To 18/10/08

प्रभाग Division..... *HEAD* उप प्रभाग Sub-Division..... *C.M.S. - XVII*
कार्य का नाम Name of work..... *33871*
मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No..... *196*

196

वाउचर नं. Voucher No.....

दिनांक Dated.....

हाजिरी रोल PART-NOMINAL ROLL

डी. ए. / DA (P₁) ई. ई. / E.E. (CMO)

क्रम नं. S. No.	नाम पिता/पति का नाम एवं पता (वेसिस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from..... To.....																															दर Rate	राशि Amount	भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा चिह्नाती 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					
11.	St. Nareen S/o Daxam Singh R/o B-55 Klam Pui N.D-62.	S/O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
12.	St. Nilini S/o Chandu Pal R/o F-11/117 Madan Gih N.D.	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
13.	Smt Laxmi S/o Rakesh R/o 1250 Rami Bag N.D.	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
14.	Smt Prem Mali S/o Ram Kishan R/o 12 Galanis, Nazira Badakh.	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
15.	Smt Simran S/o Ashok R/o 67 Galanis, Nazira Badakh.	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
16.	St. Rahul S/o Sanyog R/o F-3 Madan Gih N.D. 62.	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
	Panipat S/O Kishan		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
	दैनिक योग/Daily Total																																					
	दैनिक हाजिरी लेने वाले व्यक्ति के हस्ताक्षर Initials of person making the daily attendance																																					
	निरीक्षण अधिकारी के हस्ताक्षर Initials of inspecting officer																																					

रु. Pay Rs..... *33871* (रुपये)
काई काई *33871* (Rupees)
डा. डी. ए. (D.A.) *33871*
ई. ई. (E.E.) *33871*

भुगतान किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में भुगतान किए गए हैं।
Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually employed for payment.

स्थानांतरित किया गया / Transferred to Register or Unpaid Wages

33871

अधिकारी के हस्ताक्षर
Signature of Officer
असिस्टेंट इंजीनियर
Assistant Engineer



NEW DELHI MUNICIPAL COUNCIL

Payer's Copy

SR. NO. D

1974-83

RECEIPT

Receipt No.: CH080901NDMC018258

Date: 09-Jan-2009

Challan Number: 131212 (PUBLIC HEALTH) SANITATION

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: CIRCLE 13

Function: Public Health

Functionary: DIRECTOR (PH)
On Account of: Mukesh s/o Leela dhar dailywager safai karamchari circle no: 13 Vr. No: 90/H dt. 12/11/2008

Received From: Sh. Rameshwar Singh, SI C-13

Address: Circle Office No. 13

Account Code	Description	Amount
3202027	MECH.OF GARBAGE REMOVAL	2754
Total Amount:		2754

Payment Mode: Cash

Total Amount in Words: Two Thousand Seven Hundred And Fifty Four Rupees Only

Cheque/DD No.:

Cheque/DD Date:

Bank:

Name of the Operator: kusum lata

Counter No: 1



नई दिल्ली नगर पालिका परिषद्

Signature of Author

RECEIPT IS SUBJECT TO REALISATION OF CHEQUE/DRAWAL