

Contingent Bill Number : 30303080900013

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 04-Mar-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 8

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Chairman

Sanctioned On: 08-Sep-2008

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

Bill Status: CONFIRMED

Narration: Payment of 04 daily wages SKs/LBs Circle No. 8 deputed at Kaka Nagar Barat Ghar @ Rs.140 per day plus CA Rs.66/- Per Month w.e.f. 01/02/2009 to 28/02/2009

38/H
5/3/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	13317
Gross Amount					13317

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					13317

Net Payable in Words :

Created By	neelam.uniyal	Verified By	prem.sharma
Confirmed By	mahesh.mishra	Approved By	
Final Approved By			

Co. No. 1 - D | 538 | CMO | 149 27 11/12/08
 मस्टर रोल नं० MUSTER ROLL NO. 441
 (से From 01/02/09 तक To 28/02/09)

प्रशा. वि. नं० CPWA-21
 कार्य का नाम Name of work Health
 मस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No. 401 05/11/09
 हाजिरी रोल PART-NOMINAL ROLL से From 01/02/09 तक To 28/02/09
 प्रशा. Sub-Division. Kales Nagar Busat Ghazipur नं० Voucher No. दिनांक Dated 03/03/09

क्रम सं. S. No.	नाम पति/पत्नी 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.....																															दर Rate	राशि Amount	शुभान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और शुभान के समय शुभान 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-	Sh. Sachin Sh. Rajesh 15/213, Babli Dharn, New Delhi	Safety - Karamchari	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	24 days
2-	Sanj Laxmi W. F-25, Karol, B.K. Dutt Colony New Delhi	—	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	20 days	
3-	Sh. Vijay Kumar Sh. Mahender 10/3, Tailok Pur N. Delhi	—	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	24 days		
4-	Dheer Singh S/O Sh. Kishan Singh Sec-13, J-1, Anant Ram Dairy R.K. Puram, N. Delhi	—	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	24 days		
Daily Total			P																															92	1337	Officially Thousard (Kishan Singh) first day.	
दैनिक योग/Daily Total			P																															92	1337	आधिकारी के हस्ताक्षर Initials of Inspecting officer	

इस मस्टर रोल का सहायक
 Grand Total of this Muster Roll
 कटौती-विवरण के अनुसार किया गया शुभान, शुभान न किए गए शर्तों के रजिस्टर में स्थानांतरित किया
 Deduct-Payment made, as per details transferred to Register or Unpaid Wages
 संतुलन शुभान
 Balance Paid

अधिकारी के हस्ताक्षर
 Signature of Officer
 सहायक इंजीनियर
 Assistant Engineer
 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.

04 daily wages SLK/L/180-
 214994 CA-66
 only one sheet.