Contingent Bill Number : 303020809001 01

Disbursement Type: Cash
Bill Type: Contingency
Fund: NDMC Municipal General Fund
Bill Date: 19-Feb-2009
Segment: GENERAL FUND
Sub Segment: CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Sub Field: DIRECTOR PUBLIC HEALTH AND STAFF
Functionary: DIRECTOR (PH)
Payable To: Secretary,NDMC
Sanction By: Chairperson
Sanctioned On: 25-Jul-2008
SanctionDetails: sanction by the Chairperson vide O.O. No. D-538/CMO(HQ) dated 11.12.2008
Bill Status: CREATED
Narration: payment to 4 Nos. daily wager naming Sh. Sachin Rs. 3611/-, Smt. Laxmi Rs. 3178/-, Sh. Vijay Kumar Rs. 3900/- Sh. Dheer Singh, Rs. 3756/- on account of salary for the month of January 2009

86/H
23/2/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14445
				Gross Amount	14445

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
				Total Deduction	0
				Net Amount	14445

Net Payable in Words :

Created By	mahesh.mishra	**Verified By**	
Confirmed By		**Approved By**	
Final Approved By			

O.O.No.- D/538/CMO/HQ Dt. 11/12/08 C1

(04) daily wager SK, L/B @ 140+CA

Only one Sheet.

मस्टर रोल नं० MUSTER ROLL NO. 401 (से From 01/01/09 तक To 31/01/09)

सी.पी.डब्लू.ए.-21
CPWA-21

प्रभाग Division Health उप प्रभाग Sub-Division Kaka Nga Rajat Ghar वाउचर नं. Voucher No. ..... दिनांक Dated .....

कार्य का नाम Name of work .....

मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. 361 86/11 23/2/09

डी.ए. /D.A. (PH) ~~ई.ई./E.E.~~ (CMO)

हाजिरी रोल PART-NOMINAL ROLL

क्रम सं. S. No.	नाम पिता/पति का नाम एवं पता (चेसिस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from ..... से To ..... 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	Total	दर Rate रू. पै. Rs. P.	राशि Amount रू. पै. Rs. P.	भुगतान प्राप्त करने वाले के 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-	Sh. Sachin S/o Sh. Rajesh 15/213, Bapu Dham New Delhi	MR Sik.	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	A	W/R	P	P	P	P	P	P	W/R	P	P	P	A			25 days +CA	142-00 P. day. @ 71/- P.M.	3611-00	Certified that the weekly rest has been given after complete six working days and in continuation of the previous M/Roll 24/2/09
2.	Smt. Laxmi F-25, Karbla, B.K. Dutt Colony New Delhi	—do—	P	P	P	P	W/R	P	P	P	A	A	P	W/R	P	P	P	P	P	P	W/R	A	P	P	P	P	P	W/R	P	A	A	P	P		22 days +CA	142-00 P. day.	3178-00	Neelam 24-2-09
3.	Sh. Vijay Kumar S/o Sh. Mahender Singh. 10/3, Trilok Puri Delhi-91	—do—	P	P	P	P	P	W/R	P	P	P	P	P	W/R	P	P	P	P	A	A	P	W/R	P	P	P	P	P/H	P	W/R	P	P	P			27 days +CA +1	142-00 P. day.	3900-00	
4.	" Dheer Singh S/o Khajan Singh Sec-13, J-1 Angat Ram dairy R.K. Puram, N. Delhi	—do—	—	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	P	W/R	P	P	P	P/H	P	P	W/R	P	P			26 days +CA	142-00 P. day.	3756-00	धीरसिंह 24-2-2009

Fully paid

Receive dor. 17/2/09 entry in pay lb 43 Serial No 1129

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

दैनिक योग/Daily Total	3	4	4	4	2	4	3	3	3	3	4	2	4	3	3	4	4	3	2	3	3	3	4	4	4	2	4	2	2	4	3	100	महायोग G. Total	14445-00	(Rs. Fourteen thousand four hundred forty five only)		
दैनिक हाजिरी लेने वाले व्यक्ति के हस्ताक्षर Initials of person making the daily attendance																																					
निरीक्षण अधिकारी के हस्ताक्षर Initials of Inspecting officer																																					

Gross Amt = 14445 = 00

रु० 14445 = 00 (रुपये Forteen thousand four hundred forty five only) मात्र भुगतान करें

Pay Rs. ..... (Rupees ..... मात्र) भुगतान

डी०ए० (PH) ई० ई० (AO)
D.A. (PH) E.E. (AO (PH))

CANCELLED

प्रमाणित किया जाता है कि इस रोल में उल्लेखित कामगार वास्तव में मेरे द्वारा न०दि०न०पा०प० कार्य (कार्यों) 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

इस मस्टर रोल का सहयोग
Grand Total of this Muster Roll

कटौती-विवरण के अनुसार किया गया भुगतान, भुगतान न किए गए भत्तों के रजिस्टर में स्थानांतरित किया
Deduct-Payment made, as per details transferred to Register or Unpaid Wages

रू. Rs.	पै. P.

अधिकारी के हस्ताक्षर
सहायक इंजीनियर
Signature of Officer
Assistant Engineer