

Q.No-8



NEW DELHI MUNICIPAL COUNCIL

Payer's Copy

SR. NO. D

100298

RECEIPT

Receipt No.: CH080902NDMC026000

Date: 17-Feb-2009

Challan Number: 139191

Field: PUBLIC HEALTH ACCOUNTS EXACT

Sub-Field: (PUBLIC HEALTH) SANITATION

Function: Public Health

Functionary: DIRECTOR (PH)

Received From: Sh. Balbir Singh, Si C-II

On Account of: unpaid balance of Sh. Shiv Kumar S/o Sh. Awadh Narayan daily wages S.K. sanctioned by V. No. 84/H dt. 14-12-2008 Rs.2710/-

Address: Circle Office NO. II

Account Code: 3202011

Description: STG.OF ANTI MALARIA OPERATION

Amount: 2710

Payment Mode: Cash

Total Amount: 2710

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

Cheque/DD No.:

Cheque/DD Date:

Bank:

Name of the Operator: kusum.lata

Counter No: 1



नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

RECEIPT IS SUBJECT TO REALISATION OF CHEQUE/DRAFT/PAY ORDER

84

Contingent Bill Number : 30312080900089**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 12-Dec-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) ANTI MALARIA SURV**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** chairman**Sanctioned On:** 27-Oct-2008**SanctionDetails:**Office order No. 1049/CMO (MAL)
dt. 07.11.2008 vide approval of
Chairman No. 8438/D/PS dt.
27.10.2008**Bill Status:** CREATED**Narration:** payment to 8 Daily Wager AMG in
circle No. 2 w.e.f. 03.11.2008 to
30.11.2008 @140 + CA per day**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202011	STG.OF ANTI MALARIA OPERATION	26671
Gross Amount					26671

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					26671

Net Payable in Words :

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

प्रभाग Division: Health प्रभाग Sub-Division: C.M.F. PWD-II वाउचर नं. Voucher No. दिनांक Dated: 30/11/08
कार्य का नाम Name of work: Health In continuation of Muster Roll No. 16/12/08
मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. 16/12/08

हाजिरी रोल PART-NOMINAL ROLL

क्र.सं. S. No.	नाम पिता/पति का नाम एवं पता (बर्तमान के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to classes	पदनाम Designation	दिनांक Dates from To		तक	दर Rate	राशि Amount	मुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और मुगतान के समय मुगतान 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				
1	Sh. Pappusingh Sh. Shyam Lal	T.M.R.						
2	Sh. Vijendar Sh. Ramsh. Chudh	"						
3	Sh. Vijendar Sh. Ramsh. Chudh	"						
4	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
5	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
6	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
7	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
8	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
9	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
10	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
11	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
12	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
13	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
14	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
15	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
16	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
17	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
18	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
19	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
20	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
21	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
22	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
23	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
24	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
25	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
26	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
27	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
28	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
29	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
30	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
31	Sh. SIV Kumar Sh. Sh. P. Wadh	"						
Total						Rs. 120		

शुद्ध राशि Rs. 26655-00
Deduct: Payment made, as per details transferred to Register or Unpaid Wages
कुल मुगतान की गई राशि (शब्दों में) रुपये
Total amount paid (in words) Rupees

शुद्ध राशि Rs. 26655-00
Deduct: Payment made, as per details transferred to Register or Unpaid Wages
कुल मुगतान की गई राशि (शब्दों में) रुपये
Total amount paid (in words) Rupees

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Deduct: Payment made, as per details transferred to Register or Unpaid Wages
कुल मुगतान की गई राशि (शब्दों में) रुपये
Total amount paid (in words) Rupees

प्रभाग Division Health
कार्य का नाम Name of work
मस्टर रोल नं० के अंक In continuation of Muster Roll No.

प्रभाग Sub-Division Mal-II
वाउचर नं० Voucher No.

दिनांक Dated

हाजिरी रोल PART-NOMINAL ROLL

डी.ए. / D.A. (Pk)

ई.ई.जी.ई. (cmo)

क्रम सं. S. No.	नाम पिता/पति का नाम एवं पता (बैतिस के अनुसार ग्रुप) Name, Father's/Husband's Name & Address grouped according to chasses	पदनाम Designation	दिनांक Dates from																															तक To	दर Rate	राशि Amount	मुद्रा 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	84. Kamal Chauhania S/o Sh. Daulat Ram Add:- 8/6/13, Budh Nagar Jindar Puri N.D. 12	T.T.K. H.M.A.																																			
2	84. Veer Singh S/o Sh. Kamal Lal Add:- CH/147 Harsh Vihar path No.2. N.D. 93	11	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		
3	84. Anant S/o Sh. Kamal Kishan Add:- 148 No Bal Miki Sadam Mandir Marg	11	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	84. Mahesh Kumar S/o Sh. Dhanu Verma Add:- 2187 Ne Raghuvir Path Gandhi Nagar N.D. 31	11	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			
5	84. Kamlesh S/o Sh. Sumner Singh Add:- 54 No 1246 Shiv Nagar Dilshad garden, Nangla N.D. 41	11	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				
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																																					

रु० (Rupees) ₹ ० ()
Pay Rs. () E.E. ()
द्वारा प्रमाणित किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नॉर्मेलायोज्ड कार्य (कार्य) 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 actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

इस मस्टर रोल का सहायक
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
कुल भुगतान की गई राशि (शब्दों में) रुपये
Total amount paid (in words) Rupees.

रु. Rs.	₹. P.

अधिकारी के हस्ताक्षर
सहायक इंजीनियर
Signature of Officer
Assistant Engineer