NEW DELHI MUNICIPAL COUN

RECEIPT

Receipt No.: CH080906NDMC016068 **Date:** 10-Jun-2008

Challan Number: 84093 **Field:** PUBLIC HEALTH ACCOUNTS BRA

Sub-Field: (PUBLIC HEALTH) SANITATION CIRCLE 6 **Function:** Public Health

Functionary: NDMC **Received From:** Sh. Ved Prakash, SI C-VI

On Account of: Unpaid Balance of Rs.408/- of Sh. Rajeev S/o Maheshwari Parasad Against Vr. NO. 195/H dt. 31/03/2008

Address: Circle No. VI

Account Code	Description	Amount
3202027	MECH.OF GARBAGE REMOVAL	408

Payment Mode: Cash **Total Amount:** 408

Total Amount in Words: Four Hundred And Eight Rupees Only

Cheque/DD No.: **Cheque/DD Date:** **Bank:**

Name of the Operator: kusum.lata **Counter No:** PK COUNTER 1

NDMC

नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

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

Challan

NEW DELHI MUNICIPAL COUNCIL

Challan

Challan Number: 84093

Date: 9/06/2008

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 6

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Sub-Segment: CASH IN HAND

Function: Public Health

Receipt/Bill No:

Valid Upto: 12/06/2008

Received From: Sh. Ved Prakash, SI C-VI

On Account of: Unpaid Balance of Rs.408/- of Sh. Rajeev S/o Maheshwari Parasad Against Vr. NO. 195/H dt. 31/03/2008

Address: Circle No. VI

Account Code	Account Name	Amount
3202027	MECH.OF GARBAGE REMOVAL	408
	Total:	408

Created By: dharam.pal

Signature:

MUSTER ROLL NO. 4073 (From 20/2/08 To 29/2/08)

Circle No. VI Voucher No. 195/H 31/3/08 Dated

In continuation of Muster Roll No. Fresh.

Contsheet – II

195/H. 31/3/08

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11	Sh Amarjit S/o Sh Hari Ram Sunlight Colony Naraina	D/W Sweeper		23 days	133.45	9953-00	
12	Sh Bunty S/o Sh Vikaram Sunlight Colony Naraina	"		14 days	"	953-00	
13.	Sh Manoj S/o Sh Jugnu Tajpur Bhalla	"		4 days	"	544-00	
14	Sh Amitkar S/o Sh Raj Pal B-1/103 Sarwan Jyanti Behar Tikri Khurad Delhi	"		07 days	"	953-00	
15	Sh Prince S/o Sh Ranvir B-634 New Seema Puri N. Delhi	"		07 days	"	953-00	
16	Sh Rajeev S/o Mahashwari Pd B-10 Sangam Vihar	"		3 days	"	408-00	
			Daily Total	1470		14701-00	
			Grand Total			14751-00	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 14701/= (Rupees Fourteen thousand seven hundred one only)

A.A.O. (HEALTH)

Accountant (HG)

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.

M.O.H.

(P.K. GOEL) AO (PH)

Sanitation Officer

Chief Sanitation Inspector

Grand Total of this Muster Roll ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees ... Balance Paid

	Rs.	P.

Accountant (HG)

CHIEF MEDICAL OFFICER

HEALTH DEPARTMENT

MUSTER ROLL NO. 4073

Circle No. VI Voucher No. .... (From 20/2/08 To 29/2/08) Contd. Sheet-I

In continuation of Muster Roll No. Fresh. Dated ....

CHIEF MEDICAL OFFICER

Accountant (HG).

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Attendance (Dates From .... To ...., dates 1–31)	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6	Sh Rajiv Kr S/o Sh Banarsi Dass R/o X/3882 Gandhi Nagar Delhi-31	D/W S.K	P P P (S) P P P P P	08 days	133.12 + C.A	1089.00	[signature]
7	Sh Karam Singh S/o Chander Bhan R/o 1/67 Delhi Cantt Sadar Bazar ND	"	P P P (S) P P P P P	08 days	"	1089.00	[signature]
8	Sh Shyam Singh S/o Atar Singh R/o 3076 Gali No. 3 Gandhi Nagar Delhi-31	"	P P P (S) P P P P P	08 days	"	1089.00	[signature]
9	Sh Mukesh Kr S/o Banarsi Dass R/o X/3882 Shanti Mohalla Gali No. 8 Gandhi Nagar	"	P P P (S) P P P P	07 days	"	953.00	[signature]
10	Sh Naresh Kr S/o Balbir Singh R/o K/225 Kali Bari Marg ND-1	"	P P (S) P P P P	06 days	"	817.00	Naresh
	Daily Total			73 days		9937	
	Initials of person marking the daily attendance				G. Total	9987.00	
	Initials of Inspecting Officer			73			

Pay Rs. .... (Rupees ....

Accountant (HG)

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.

M.O.H. Sr. A.O

Grand Total of this Muster Roll ... ...

Rs.	P.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Sanitation Officer

Chief Sanitation Inspector

Total amount paid (in words) Rupees........

O.O. No- 182/D/PA/MOH Dt 22/2/08
O.O. No- 162/D/PA/MOH Dt 22/2/08

(16) daily wager SIK, L/BC

HEALTH DEPARTMENT

(1F2) Total Sheet = 3

MUSTER ROLL NO. 4073 (From 20/2/08 To 29/2/08)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From ... To ... (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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Rekha W/o Shri Kamal Singh Add- 2434 Mohalla Qela	D/W. S.K		8 days	153.45 + CA	1089.00	Rekha
2	Sh Manoj S/o Sh Kailash Chand 70/3750 Ashok Nagar Delhi	4		4 days	4	544.00	
3	Sh Kuldeep S/o Sh Banwari Lal Tajpur Road	4		8 days	4	1089.00	
4	Sh Pawan S/o Sh Satpal Bapu Dham Nagar	4		8 days	4	1089.00	
5	Sh Rahul S/o Sh Krishan 16/80 Tri Nagar Delhi-35	4		8 days	4	1089.00	Rahul
				36 days	Total	4950.00	

Daily Total

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

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.

	Rs.	P.
Grand Total of this Muster Roll		
Deduct-Payment made, as per details transferred to Register of Unpaid Wages		
Total amount paid (in words) Rupees ..... Balance Paid		