

O.O.No - 1621 D/PA/2004 Dt. 22/02/08

HEALTH DEPARTMENT

10 diary page - 24/13 @ 171 Total sheets = 2

MUSTER ROLL NO. 4076

Date: 20/02/08 To: 29/02/08

Circle No. IX Voucher No. 25158 Dated 20/02/08

In continuation of Muster Roll No. XXXX

PART-NOMINAL ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To		Rate	Amount	Sign. or Thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2			
1	Shruti Lakshmi W/o Saranya House No 5-12/113 Jyoths Gandhi Camp Bellur-1	daily wage site			1089/-	Rs. 1089/-	<i>[Signature]</i>
2	Shruti Sakthi Kumaresh Rangopal House No 9-69 Palkachem Gala Met N. Sec.				953.00	Rs. 953.00	<i>[Signature]</i>
3	Shruti Smt. Emulat. w/o Ravikumar House No B.402 Suletan Parsi New De.				917.00	Rs. 917.00	<i>[Signature]</i>
4	Shruti B. Shrin Kumar S/rn Rangopal House No 341 55 Celatry Wazirp New De.				953.00	Rs. 953.00	<i>[Signature]</i>
5	Shruti Sh. Sachin Kumar S/o Sakthi Ram House No 100 double story Krishna Park T. Sec New De.				953.00	Rs. 953.00	<i>[Signature]</i>
					G. Total	9789.00	<i>[Signature]</i>

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. 9789/- (Rupees) XXXX

Accountant (HG) [Signature]

M.O.H. [Signature]

Sr. A.O. [Signature]

Received on 11/3/08
at 10.35 AM. entry
in page No 20 Serial No 1070

Grand Total of this Muster Roll Rs. 9789.00

Deduct: Payment made, as per details transferred to Register of Unpaid Wages 814.00

Total amount paid (in words) Rupees 8975.00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Unpaid Amount deposited in the Medical Store
under No. CH08096 nominal copy dated 20/02/08
under no 84044 Health Ganakula
Total Amount Paid 8975.00

Balance Paid 814.00



NEW DELHI MUNICIPAL COUNCIL

RECEIPT

Payer's Copy
SR NO. D
61781

Receipt No.: CH080906NDMC016070

Date: 10-Jun-2008

Challan Number: 84094

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION

Function: Public Health

Functionary: NDMC

Received From: Sh. Y.P. Malik

On Account of: Unpaid Balance of Sh. Vicky S/o Rajpal Rs.817/- vide Vr. NO. 247/H dt. 31/03/2008

Address: Circle No. IX

Account Code: 3202077

Description: MECH.OF GARBAGE REMOVAL

Amount: 817

Payment Mode: Cash

Total Amount: 817

Total Amount in Words: Eight Hundred And Seventeen 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

ENT

108 To 29/2/08

Grnd Sheet - I

IN CONTINUATION OF MUSTER ROLL

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To																															Daily Total	Rate	Amount	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. Chanderappa Kalanram 22 No Saksham Camp extension Dakshinpur near sea	deputy mag S.C. duty on leave																																		08 days	Rs. 1089	
2	Sh. Deepak Singh Anand Singh House no 105 Parkash Nagar Khadla Colony Chhabrabad																																			08 days	Rs. 1089	
3	Sh. Rajendra Singh Anand Singh House no 105 Parkash Nagar Khadla Colony Chhabrabad																																			08 days	Rs. 1089	
4	Sh. M. Rajeev Kumar Satish Kumar House no 88 Village Indulua Nagal Gorkh New sea.																																		06 days	Rs. 817		
5	Sh. Vikram Singh Rajpal House no 88 1/2 Colony Dakshinpur near sea.																																		06 days	Rs. 503		
																																			77 G. Total	Rs. 5017		

Pay Rs. (Rupees)
 Initials of person marking the daily attendance
 Initials of Inspecting Officer
 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.
 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

Handwritten notes and signatures at the bottom of the page, including a signature that appears to be 'Rajeev Kumar' and other illegible text.