

Payer's Copy

SR NO. D

NEW DELHI MUNICIPAL COUNCIL

124127

RECEIPT

Date: 27-Aug-2009

Receipt No.: CH091008NDMC026045

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Challan Number: 178863

Function: Public Health

Sub-Field: (PUBLIC HEALTH) SANITATION

Functionary: DIRECTOR (PH)

Received From: S.I.C.10

On Account of: UNPAID SALARY OF SMT. SUNITA W/O SHRI RAJINDER DAILY WAGER S/K AT SL. NO. 14

Address: C.NO.10, HEALTH DEPTT.NDMC,ND.

Account Code	Description	Amount
2308003	GARBAGE REMOVAL CLEARANCE	153
Total Amount:		153

Payment Mode: Cash

Total Amount in Words: One Hundred And Fifty Three Rupees Only

Cheque/DD No.:

Cheque/DD Date:

Bank:

Counter No.:

Name of the Operator: neetu.arora



नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

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

HEALTH DEPARTMENT

Sheet III

MUSTER ROLL NO. 788

(From 1/7/07 To 31/7/07)

Circle No. Voucher No. 686 Dated

In continuation of Muster Roll No.

Accountant (HG),

CHIEF MEDICAL OFFICER

V.S.

[Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															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							
16.	Beerbal So Kanyal Kum 483, 4 Markets Mangal Kum N. P.	Dlu	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	27 days	157/-	4143-00	<i>[Signature]</i> Attached		
17.	Wipin Km So Suresh Kum H. No. 62 Village Mangal Kum Khand N. P.	Dlu	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	17 days	170/-	2608-00	<i>[Signature]</i> Attached		
18.	Sunil Km So Rajendra Singh K. 340, Mangin Kum 5-3 Colony K. P.	Dlu	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	21 days	210/-	3989-00	<i>[Signature]</i> Attached		
19.	Sarvej who Kandeep 18-11 Gola Kum Okhla N. P.	Dlu	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	27 days	270/-	4143-00	<i>[Signature]</i> Attached		
20.	Sunita who Rakesh Kum 11/153 Bahm Dharm N. P.	Dlu	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	26 days	260/-	3989-00	<i>[Signature]</i> Attached		
		Daily Total	18	17	16	18	19	19	19	18	18	19	17	17	18	16	17	18	18	19	19	17	17	19	19	17	17	19	17	17	19	19	17	17	19	19	17	4810/-	73805-00	
		Initials of person marking the daily attendance	Q	E	Q	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
		Initials of Inspecting Officer																																						

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O.

Grand Total of this Muster Roll ...

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.

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

Total amount paid (in words) Rupees

Balance Paid

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 792.

Dated

(From 17/09)

To 31/10/09

Circle No. 686 Voucher No. 686

In continuation of Muster Roll No. PART-NOMINAL-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					
11.	Kajikar Shri Shani Ram 88 re-attachment Colony see-26 Shalibarda Daulat Puri N.O.	Plw	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	2704	15114	4143	Plw 25/10 Attested
12.	Amit Shri Prem Singh 16 Radhakrishna Basti Khandigra Mang N.O.	Plw	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	2604	3989	Attested	
13.	Rajeev Shri Ishrat 41/8 Goli No. 12 Daulat Puri N.O.	Plw	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	2504	3836	Plw 25/10 Attested	
14.	Sanita Shri Rajendra 17/881 - 1/806 Daulat Puri N.O.	Plw	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	01/11	153	Attested	
15.	Rajiv Shri Manoj 4332 - 1/806 H 5.3 Colony Balkum Daulat Puri N.O.	Plw	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	2404	3683	Plw 25/10 Attested	
			Daily Total																															358	54931			

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.

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.

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 788

Voucher No. 686 Dated 31/7/09

(From 1/7/09 To 31/7/09)

Circle No. In continuation of Muster Roll No. 686

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	Initials of person marking the daily attendance	Initials of Inspecting Officer	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						
6.	Arun K S/D Sharma Red 5/62 Bahi Dhuri Ch. Puri N.O.	Offr	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				
																															27			1511	4143.00	(Signature)			
7.	Vinay S/D Madan Red 10/19 Taloets Puri N.O.	Offr	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					
																															27			1511	4143.00	(Signature)			
8.	Rahul S/D Madan Red 10/19 Taloets Puri N.O.	Offr	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					
																															27			1511	4143.00	(Signature)			
9.	Sandeep K S/D Nav Lathans B-711 Radh Agr Indur Puri N.O.	Offr	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					
																															26			1511	3959.00	(Signature)			
10.	Poojita w/o Anur Red 20/12. Nara Pethura Kanad N.O.	Offr	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					
																															27			1511	4143.00	(Signature)			
																																			29127.00	(Signature)			

Pay Rs. (Rupees) Grand Total of this Muster Roll ...

Accountant (HG) M.O.H. Sr. A.O. Total amount paid (in words) Rupees Balance Paid

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.

HEALTH DEPARTMENT

788

(From 1/7/19

To 31/7/19

17 = 8 sweat

40 daily wages 814/10 @ 15/100 per day

Circle No. X Voucher No. 686 Dated

In continuation of Muster Roll No.

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																															Total	Rate Rs. P.	Amount Rs.	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.	Sunita Devi w/o Narendra 8-37 H. Basti Mandali Meerut No. 5	DLW	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	21	20	15/Hca	3989.00	Attended
2.	Amrit Go Agarwal Singh T-9, old Nargen Delhi Cant. N.D.	DLW	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	25	3836.00	3836.00	Attended
3.	Vinod Go Riski Kad DLW	DLW	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	3683.00	3683.00	Attended
4.	Deepak Go Riski Kad DLW	DLW	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	23	3529.00	3529.00	Attended
5.	Vikash Go Sai Kad DLW	DLW	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	23	3529.00	3529.00	Attended
			Daily Total																																					
			Initials of person marking the daily attendance																																					
			Initials of Inspecting Officer																																					

Pay Rs. (Rupees)

M.O.H

Sr. A.O

Grand Total of this Muster Roll ...

Rs. P.

Accountant (HG) Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

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

Total amount paid (in words) Rupees Balance Paid