NEW DELHI MUNICIPAL COUNCIL

RECEIPT

Payer's Copy

SR. NO. E 171989

Receipt No.: CH091009NDMC031562 **Date:** 30-Sep-2009

Challan Number: 185382 **Field:** PUBLIC HEALTH ACCOUNTS BRANCH

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

Functionary: DIRECTOR (PH) **Received From:** SH. VED PRAKASH(S.I.), CIRCLE-06

On Account of: UNPAID D/W SALARY OF SH. SANJAY S/O VIDESHI FOR THE MONTH OF AUGUST-2009 VIDE VR. NO. 98/H DATED: 15.09.09 RS. 1996/-

Address: SH. VED PRAKASH(S.I.), CIRCLE-06

Account Code	Description	Amount
2308003	GARBAGE REMOVAL CLEARANCE	1996

Payment Mode: Cash **Total Amount:** 1996

Total Amount in Words: One Thousand Nine Hundred And Ninety Six Rupees Only

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

Name of the Operator: kusum lata **Counter No:** 1

NDMC

नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

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

Sheet-IV

MU

[redacted] 6/8/09)

Circle No. VI Voucher No. 98/11 Dated

In continuation of Muster Roll No. 696 15/9/09

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From ... To ... (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
23	Sh. PRADEEP S/o Sh. Dharampal R/o 140/25, Hutts, Mubarakpur Sh. Model Town Delhi		A S A A A A A A S A A A A A S S	Nil		Nil	
24	Sh. SELVA RAJAN S/o Sh. MUTTHO SWAMI 278, ODA, Janta Flats Timar Pur Delhi		D S D D D D D D S A A A D D D S S	10 days		1535-00	
25	Smt KAILASHWATI W/o Sh. MANGAL 207, Balmiki Sadan Mandir Marg Delhi		D 1 D D D D D D S D D D D D D S S	13 days		1996-00	
26	Smt SEEMA W/o Shadhu Lal 104, Balmiki Sadan Mandir Marg Delhi	D/W	D S D D D D D D S D D D D D D S S	13 days		1996-00	
27	Smt RAJKUMARI W/o Sh. RAHUL 10/A/10841, KAROL BAGH NEW DELHI	D/W	D S A A A D D D S A A A A A S S	04 days		0614-00	
28	Sh. NARENDER S/o Sh. FERO RAM 2/210/R.A/ RESIDENTIAL COLONEY, DELHI	D/W	D S D D D D D D S D D D D D D S S	13 days		1996-00	
			Daily Total S S S S	287 Days 27 ~~7 days~~	Total	44063-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Rec'd. on 3-9-09

Entry has been made on page 56 at Sr. No. 1571

S.O (H.G) 3-9-09

Net payable Rs 44063-00

98/11 15/9/09

Pay Rs. 44,063-00 (Rupees Forty Four thousand sixty three only)

Sl No - 5. SANJAY Bhardwaj D/o Sh. Late Deepak Bhardwaj August 2009. Salary in cash. Branch slip No 171989 Challan No - 185382 (Rupees Twelve only)

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

CANCELLED AO (PH)

Grand Total of this Muster Roll

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

Rs. 1996, All the Cry SRTI, LTI, All

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

Rs.	P.

HEALTH DEPARTMENT

Sheet-III

MUSTER ROLL NO. 745 (From 1/8/09 To 16/8/09)

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

In continuation of Muster Roll No. 696

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
17	Smt Vijay W/o Sh. Bhikhari R/o 3/33, Nizmc Flat Bapudham N. Delhi	Sk.	P P P P S P P P P P P P P P P P S	13 days		1996-00	
18	Smt Kusum W/o Sh. Anil A/243, Sanjay Camp Dakshin Puri Delhi		P P P P S P P P P P P P P P P P S	13 days		1996-00	कुसुम
19	Smt Leena W/o Sh. Mahesh Kr. 3249, Gali Sh. wali Pahari Ganj N. Delhi		P P P P S P P P P P P P P P P P S	13 days		1996-00	लीना
20	Smt Rakhi W/o Sh. Amit R/o 25, Mandir Marg N. Delhi		P P P P S P P P P P P P P P P P S	13 days		1996-00	
21	Sh. Ghanshyam S/o Sh. Ajay 16/465, Tilak Puri Delhi-91.		P P P P S P P P P P P P P P P P S	13 days		1996-00	घनश्याम
22	Sh. Rahul S/o Sh. Tilak Raj B/17, Palika Dham Delhi-01		P P P P S P P P P P P P P P P P S	13 days		1996-00	
	Daily Total		S S S S	234 days	G. Total	35926-00	
	Initials of person marking the daily attendance		S S S S				
	Initials of Inspecting Officer		S S S S				

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 II

MUSTER ROLL NO. 745 (From 1/8/09 To 16/8/09)

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

In continuation of Muster Roll No. 696

Accountant (HG) CHIEF MEDICAL OFFICER

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. RAJESH S/o Sh. NANHWA R/o 73, Balmiki Basti Mandir marg Delhi	D/no Sy.	P P P P A A A P P P P P P P H P	10 days		1535-00	
12	Sh. VIJAY S/o Sh. Dharampal B-35, Indira Nagar Bhati Mines N. Delhi	"	P S P P P A A P P S P A P P P P S	08 days		1228-00	
13	Sh. RAKESH S/o Sh. HARBULAL 5/19 D/S Flat, P.R. Lane N. Delhi		P S P P P P P P P S P P P P P P S	13 days		1996-00	
14	Smt. MEENA W/o Sh. DEEPAK 7/23, Nome Flat Bapu Dham New Delhi		P S P P A A P P P S P P P P P P S	11 days		1689-00	
15	Smt. MANJU S/o Sh. SURETHKR. E/104, Bapunagar N. Delhi	"	P S P A A A A P S P P P A A A P S	06 days		0921-00	
16	Sh. Rajesh S/o Sh. Ramesh F/28, Balmiki Colony Mandir marg Delhi	"	P P P P P A P P P P P P P P P H P	12 days		1842-00	
	Daily Total		S S	156 days	Total	23950-00	
	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.

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. 745 (From 1/8/09 To 16/8/09)

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

In continuation of Muster Roll No. 696

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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 days	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
06	Sh. DEEPAK S/o Sh. MOTI LAL A-15, Palika Dham N. Delhi-	D/w Sw.	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 H S	12 days		1842-00	
07	Sh. RAJU S/o Sh. Ram Prasad 129, Balmiki Sadan Mandir marg New Delhi	"	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 H S	12 days		1842-00	
08	Sh. PRAVEEN S/o Sh. BEER SINGH E/778, Gali No-5 Bapa colony Sahid Nagar Delhi	"	A S A A A A A S A A A A A A S	Nil		Nil	
09	Sh. RAJESH S/o Sh. Radhyshyam 491/M-5 Gali Ali Ganj N. Delhi	"	P S P P A P P A S P P P A A H S	08 days		1228-00	
10	Sh. Rajesh S/o Sh. Lallan I/81, Phase-II. Seelam Pur New Delhi	"	A S A A A P P A A S A A A A A S	1 day		154-00	
	Daily Total		S S	9 6 days	G. Total	14739-00	
	Initials of person marking the daily attendance		S S S S S S S S S S S S S S S				
	Initials of Inspecting Officer		S S				

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.

O.O. No:- D/203/CMO/HQ Dt 18/5/09.

(28) daily wage sweeper @ 15/- each per day

(174) = 5 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 745 (From 1/8/09 To 16/8/09)

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

In continuation of Muster Roll No. 696

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 ... 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
01	Smt Sonu W/o Sh. Kundanlal R/o 10785, Jhandewalan. Ram Nagar	D/o Sh	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S																12 days		1996-00	
02	Smt Pooja W/o Sh Amit 148, Nome Flate Balmiki Basti Mandir Marg. New Delhi	"	P	S	P	P	P	P	P	P	S	P	A	A	P	P	H	S																11 days		1689-00	
03	Smt Asha Rani W/o Sh. Ram Kishan 148, Balmiki Basti Mandir Marg. New Delhi	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S																13 days		1996-00	
04	Smt. Premwati W/o Sh Shishpal 50/5-II, Madentir Dr. Ambedkar Nagar N. Delhi		P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S																13 days		1996-00	
05	Sh. Sanjay S/o Sh. Videsh J/63, Bapu Dham Delhi.		P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S																13 days		1996-00	Disposal to Cash manager NOMC Slip No-171989 Challan No-185382
	Daily Total		S								S							S																63 days	G. Total	9673-00	
	Initials of person marking the daily attendance		S								S							S																			
	Initials of Inspecting Officer		S								S							S																			

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 ... ... Rs. P.

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

Total amount paid (in words) Rupees