



# NEW DELHI MUNICIPAL COUNCIL

Payer's Copy  
SR. NO. D

## RECEIPT

Receipt No.: CH091010NDMC032100

6256

Challan Number: 189292

Date: 06-Oct-2009

Sub-Field: (PUBLIC HEALTH) HEALTH GENERAL

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: NDMC

Function: Public Health

On Account of: UPAD SALARY DUE TO DEATH OF SH. PADAM S/O BUDH RAM RMR S/K, CIRCLE-4  
MONTH OF AUGUST-2009 VIDE VR. NO. 101/H DATED: 15.09.09

Received From: SH. SHYAM LAL(S.I) CIRCLE-4

Address: SH. PADAM S/O BUDH RAM, ADD.- H. NO. 272, RAILWAY QTR., FILMISTAN DELHI.

Account Code  
2308003

Payment Mode: Cash

Description  
GARBAGE REMOVAL CLEARANCE

Amount  
569

Total Amount in Words: Five Hundred And Sixty Nine Rupees Only

Total Amount: 569

Cheque/DD No.:

Cheque/DD Date:

Name of the Operator: naresh.kumar

Bank:  
Counter No: 1



नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

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

प्रमाण Division: Academy उप प्रमाण Sub-Division: R.M.R. S.K.  
 कार्य का नाम Name of work: Part-nominal roll  
 मस्टर रोल नं. के अनुक्रम में In continuation of Muster Roll No. 1510109

**हाजिरी रोल PART-NOMINAL ROLL**

दिनांक Dated: 10/11/11  
 वाउचर Voucher No.: 1510109

दिनांक Dated: 10/11/11  
 जी.ए. /D.A. ( )  
 ई.ई./E.E. ( )

क्रम सं. S. No.	नाम पति/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		से To		तक	दैनिक योग/Daily Total	रु. Rate	राशि Amount	भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगुली निशानी और भुगतान के समय भुगतान 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	3	4						5
1	श्री. राधिका देवी सुब्बा अड्डा - हाउस नंबर 272 D. D. A - Flat Shyamprabhu Badliwala Delhi	SRK	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	
2	श्री. राजेश शं. कतिराम अड्डा - 50/1 बालमि की सड़क मन्दावी मार्ग	SRK	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	
3	श्री. लक्ष्मी शं. बुद्धि अड्डा - हाउस 272 कलिया आर्य समाज फ्रान्सिसन डेली	SRK	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	10/11/11	
Net Payable Rs 5699-00								दैनिक योग/Daily Total				
Gross Amount Rs 5834-00												
(Provisional) PF Rs 135-00												

VERIFIED FOR CASH CHECKS PAYMENT  
 Head Cashier: [Signature]  
 Initials of person making the daily attendance: [Signature]  
 निरीक्षण अधिकारी के हस्ताक्षर  
 Initials of Inspecting officer: [Signature]

दैनिक हाजिरी लेने वाले व्यक्ति के हस्ताक्षर  
 Grand Total of this Muster Roll  
 Deduct-Payment made, as per details transferred to Register or Unpaid Wages

भुगतान प्राप्त करने वाले के हस्ताक्षर  
 या अंगुली निशानी और भुगतान के समय भुगतान 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

सहायक इंजीनियर  
 Signature of Officer  
 Assistant Engineer