

मण्डल सं० आ० ई० वर्ग खाद्य श्रेणी ऊर्जा श्रेणी कार्ड सं०
 02 घर गेहूँ गैस APL02030872

मुखिया का नाम वरुण कुमार
 पिता/पति का नाम स्व० दयाचन्द
 पता एस-33, बाल्मीकि सदन,
 पी० के० रोड, मन्दिर मार्ग,
 नई दिल्ली-110001



ईकाइयाँ : अनाज 12 चीनी 6 मिट्टी का तेल

उ.द.दु.सं. 0203

उ.द.दु. का नाम व पता मै० गिरी राज किशोर एन्ड सन्स
 96, जी-पोइंट, काली बारी मार्ग, गोल मार्केट,
 नई दिल्ली

मिट्टी के तेल के डिपो का ला० न०
 मिट्टी के तेल के डिपो का नाम व पता

20/05/2006

जारी करने की तिथि

Ramesh
 रमेश कुमार बिलयान
 खाद्य संभरण अधिकारी का नाम एवं ह०

डी. फार्म सं० 993802 परिवार के सदस्यों का विवरण कार्ड सं० APL02030872

क्रम सं०	नाम	जन्म वर्ष	पिता/पति का नाम	मुखिया से संबंध
1	वरुण कुमार	1981	स्व० दयाचन्द	स्वयं
2	सन्तोष	1962	स्व० दयाचन्द	माता
3	नीरू	1979	स्व० दयाचन्द	बहन
4	निशा	1984	स्व० दयाचन्द	बहन
5	विनय	1986	स्व० दयाचन्द	भाई
6	इशा	1988	स्व० दयाचन्द	बहन

2339764

NEW02011-105

Ramesh
 ह० खाद्य संभरण अधिकारी



K. C. JAIN
 NOTARY PUBLIC
 DELHI

ATTESTED TRUE COPY

27 APR 2007

Contingent Bill Number : 30305080900061

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 09-May-2008
Segment: GENERAL FUND **Sub Segment:** CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 6
Functionary: NDMC **Payable To:**
Sanction By: Chairman **Sanctioned On:** 20-Nov-2007
SanctionDetails: Sanctioned By Chairman NDMC vide No. 7426/PS/CH dated 20/11/2007 **Bill Status:** CREATED
Narration: Payment of 24 daily wages SKs/LBs Circle No. 6 @ 133.45 plus CA Rs.66/-
Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	68000
Gross Amount					68000

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					68000

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT

MUSTER ROLL NO. 4142

(From 1/4/08 To 30/4/08)

Contd. Sheet-III

Circle No. VI Voucher No. 4150 Dated 1/5/08

[Signature]

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To	Rate Total P. Rs.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the Time of payment
			1	2				
125	Vikash S. Unmed staff No. 49/3 Nagdevi	pl/med 8ku	1	2	31	13548	2448	<i>[Signature]</i> VIKASH
127	St. Ravik S. Damhantol	do	1	2	31	3536	3536	<i>[Signature]</i>
128	St. Amal S. Kishan Lal	do	1	2	31	2584	2584	<i>[Signature]</i>
129	St. Malti Y. S. Sri Parthani	do	1	2	31	3536	3536	<i>[Signature]</i>
130	St. Sagar M. 325 (Tigra) Kharan No. 9-62	do	1	2	31	2584	2584	<i>[Signature]</i>
131	St. Satya Wati Y. S. Saldar No. 4/319 Sini Nides Jani No. 91	do	1	2	31	3536	3536	<i>[Signature]</i>
Daily Total			1	2	31	337916	4622600	

Pay Rs. (Rupees)

Initials of person marking the
daily attendance
Initials of Inspecting Officer

Accountant (HG)

CHIEF MEDICAL OFFICER

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

Rs.

P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4142

(From 1/4/08 To 30/4/08)

Contol. Sheet - II

Circle No. Voucher No. Dated
 In continuation of Muster Roll No.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Rate Total P.	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	Sr. Sarker G. S. Semmer Singh P.O. 183 H/32 Madismang N. A. P.	Sk.	[Attendance marks]																															1534	3538	[Signature]
12	Sr. March 9. S. Kamthekar P.O. H/No 416/32 T. Nagar N. A. P.	do	[Attendance marks]																															15 days	2040	[Signature]
13	Sr. Neveen G. S. Karthar Singh P.O. P/4/44/ Saltasarani	do	[Attendance marks]																															1632	1632	[Signature]
14	Sr. Neerat G. S. Amrath Singh P.O. 728 Village Navada A. P.	do	[Attendance marks]																															9 days	1294	[Signature]
15	Sr. Amikar G. S. Margal Singh P.O. m/101/045 Nagda A. P.	do	[Attendance marks]																															10 days	1360	[Signature]
Daily Total																																		2899	31538	
Initials of person marking the daily attendance																																				
Initials of Inspecting Officer																																				

Pay Rs. (Rupees)

Accountant (HG),

CHIEF MEDICAL OFFICER

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

Rs.

P.

