



NEW DELHI MUNICIPAL COUNCIL

RECEIPT

Payer's Copy

SR. NO. E

147631

Receipt No.: CH091012NDMC047618

Date: 31-Dec-2009

Challan Number: 204110

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION

Function: Public Health

Functionary: DIRECTOR (PH)

Received From: SH. DAVENDRA KUMAR, INSPECTOR

On Account of: UNPAID SALARY OF SMT. BEER BALA W/O SH. VINOD KUMAR D/W S/K CIRCLE-I, VIDE VR NO 18/H DT. 11.11.09 FOR THE MONTH OF OCTOBER-2009

Address: SH. DAVENDRA KUMAR, INSPECTOR, CIRCLE-I, NDMC AREA

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:

Name of the Operator: vineet.prakash

Counter No: 1



नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

903

(From 1/10/09)

To 31/10/09

Circle No. 2 Voucher No. 850 Dated 18/11/09

In continuation of Muster Roll No. PART-NOMINAL-ROLL

Accountant (HG) V. R. S. CHIEF MEDICAL OFFICER

S. No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total F38 Days	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of 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												
31	Suresh Babu Dharambur ADD - 22-240-A DCHarey Foolabari	Other -	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.	1,13,357-00	418-00	Signature 28/10/09							
32	Sunjeeto Manuwar ADD - 77 Handan Buda Kiv -	do	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.	1,995-00	1995-00	Signature 29/10/09								
33	Bun ty 1500 feci... ADD - 1500 Handan Buda Manuwar	do	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	13 days.	1,995-00	1995-00	Signature 29/10/09								
34	S. Anil S/O Bada S/O ADD - 18/451 Kalyan Park Kiv -	do	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.	9,225-00	9225-00	Signature 29/10/09								
35	Machy Babu Babykut - ADD - C-17 Palikadram - Kiv -	do	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 days.	3,529-00	3529-00	Signature 29/10/09									
36	Sunry S/O Bijeerater ADD - 7-A SES Prankur Baljenthurix	do	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	14 days.	2,148-00	2148-00	Signature 29/10/09									
	Net Payable Rs. 1,32,263-00																																				1,32,263-00	132,263-00	Signature 29/10/09						
					Initials of person marking the daily attendance																																			G. Total					
					Initials of Inspecting Officer																																								

Net Payable Rs. 1,32,263-00
 Rupees: one hundred and thirty two thousand two hundred and sixty three only.
 Date: 29/10/09
 Recd. by Sr. A.O.
 Accountant (HG) V. R. S.

CHECKED BY: [Signature]
 Grand Total of this Muster Roll Rs. 1,32,263-00
 Deduct - Payment made, as per details transferred to Register of Unpaid Wages
 * CR No CH0910 R N DMC Received Rs = 1,32,263-00
 047618 dt. 31/12/09. Paid Rs = 1,32,110-00
 Total amount paid (in words) Rupees: one hundred and thirty two thousand two hundred and sixty three only.
 Balance Paid 0153-00
 Head Cashier [Signature]

Rs. P.
 thousand two hundred and sixty three

HEALTH DEPARTMENT

MUSTER ROLL NO. 993

(From 1/10/09 To 31/10/09)

Circle No. 1 Voucher No. 890 Dated

In continuation of Muster Roll No. 890

PART-NOMINAL-ROLL

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		Rs.	P.	Rs.	P.		
85	Sn. Deebak Kohlisibensi - 1175 - C-107/98 Palkey Dam H.G.		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	649		899428		(Signature)	
86	Kisken krsno Sakebekam - 1175 - Gali No - Gmedhoy Pur-1175 -		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	10		1534		(Signature)	
87	Beer Belgovoliwalher 1175 - 16 Krs Kalan K.V.G.		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		153		(Signature)	
88	Rohit K2 SID Jharonwal 1175 - 74/53 J. Comd. D.S. Custs. Bahadrol Rahini		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		3886		(Signature)	
89	Kamal SID Telcheer 1175 - 92/129-40 Krick Pen'deni - 91		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		3989		(Signature)	
Daily Total																																			G. Total					

Accountant (HG) (Signature)
CHIEF MEDICAL OFFICER (Signature)

Pay Rs. (Rupees)

Accountant (HG)

M.O.H. (Signature)

Sr. A.O. (Signature)

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.

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

MUSTER ROLL NO. 903

Circle No. I Voucher No. 890

In continuation of Muster Roll No. 890 Dated 1/10/09

(From 1/10/09 To 31/10/09)

PART-NOMINAL-ROLL

Accountant (HG) V. S. S.

CHIEF MEDICAL OFFICER [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					
21	Mr. Pratik S/D Rajwadekar - Mrs - Balraj Rajwadekar K. S.	Mr -	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		
22	Mr. Ajay S/D Rajwadekar - Mrs - 10/165 Pratik Rajwadekar	Mr -	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	Mr. Kuldesh S/D Sachdevan - Mrs - C-15-1505 Alden - K. S.	Mr -	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	Mr. V. K. S/D Sachdevan - Mrs - 69 P. K. Lane Khar - M. S.	Mr -	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	Mr. Rajendra S/D Tegalim - Mrs - E-21 P. K. Lane Khar - K. S.	Mr -	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		
		Daily Total																																				
		Initials of person marking the daily attendance																																				
		Initials of Inspecting Officer																																				
		Pay Rs. (Rupees)																																				

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 Balance Paid

Accountant (HG) M.O.H. S.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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 903

903

(From 1/10/03

To 31/10/03)

Circle No. 1 Voucher No. 890 Dated

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																															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							
10	Srikum Sirobtorikr- PbD-102-80714K	PbD-	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	21	Rs. 850	Rs. 18450	(Signature)
11	Rajesh S/O Bebut- PbD-4-436 Ledgung, PbD-	PbD-	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	Rs. 250	Rs. 6250	(Signature)
12	Predeesh Satheesim- PbD-16/486 Pitolini	PbD-	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	27	Rs. 414	Rs. 11178	(Signature)
13	Babiraj S/O Frever, Kr- PbD- E-145-157/145-145	PbD-	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	27 days	Rs. 4143	Rs. 11178	(Signature)
14	Moni S/O Han/14024- PbD-24/452 Prikhina-140	PbD-	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 days	Rs. 322	Rs. 6762	(Signature)	
Daily Total																																								
Initials of person marking the daily attendance																																								
Initials of Inspecting Officer																																								

Pay Rs. (Rupees)

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

Grand Total of this Muster Roll ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.

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

MUSTER ROLL NO. 902

Circle No. 890 Voucher No. 890

In continuation of Muster Roll No. 890 Dated 11/10/09

(From 1/10/09 To 31/10/09)

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		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	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																																
6	Rauten S10 Sida Ram - Pho-4-82-57-A Ag. Bhambarpur	-do	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	26 days	Rs. 2605 P	3989	Perveen								
7	S. mani 510 Suni, Bst Pho-6-9 D11 C. Floor Alipur N.P.	-do	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	25 days	Rs. 2500 P	3836	Manish								
8	Vijay S10 Panchsiri Pho-10-2-184 Hangan Kadi N.P.	MCO	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	25 days	Rs. 2500 P	4445	Vijay								
9	Silkenra S10 Kiu Lohar Pho-5-22-139 Pilat Kdg N.P.	-do	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	26 days	Rs. 2605 P	3989	Silkenra								
10	Sudeshy W/O Balu S10 Pho-7-214 TPEI A. Goni N.P.	-do	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	27 days	Rs. 2700 P	4148	Sudeshy								
			Grand Total																																										

Pay Rs. (Rupees)

Accountant (HG) M.O.H.

Sr. A.O

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.

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.

O.O.No: 1-459 CMO/118 Dt 29/9/09.

HEALTH DEPARTMENT

MUSTER ROLL NO. 903

(From 1/10/09 To 31/10/09)

36 days Wages 812.118 @ 151 pch Per day
176 = 7 Saver.

Circle No. Voucher No. Dated.

In continuation of Muster Roll No. 890

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	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-	Smt. Bebi Devi, nee - A/D - 20/118 Basinhari M.G.	B10-	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	27 days
②-	Smt. Binkey, 570 Sarva - A/D - J-5 125 m adan Ciz M.G.	—	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	27
③	Smt. Pinki Keesi, 70 Budhika - A/D - C-68 D.O. A. P. - M.G. K. - M.G.	—	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	
④	S. Debraj S/O Suresh A/D - 102 Bahalika Bajai M.G.	—	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		
⑤	Smt. meera, 570 Narasim - A/D - 77, Narasim Bajai M.G.	—	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		
		Daily Total																																	G. Total		

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

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

Grand Total of this Muster Roll ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.

Rs.	P.
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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.