NDMC

RECEIPT

Receipt No.: CH091010NDMC032295 **Date:** 07-Oct-2009 **:6206**

Challan Number: 189467 **Field:** PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION CIRCLE 10 **Function:** Public Health

Functionary: DIRECTOR (PH) **Received From:** SH. S.K. CHOPRA(S.I), CIRCLE-10

On Account of: UNPAID SALARY OF SH. JINESH S/O SH. HEM RAJ DAILY WAGER S/K CIRCLE-10, VIDE VR. NO. 57/H DATED 11.09.09 FOR THE MONTH OF AUGUST-2009.

Address: SH. S.K. CHOPRA(S.I), CIRCLE-10.

Account Code	Description	Amount
2308003	GARBAGE REMOVAL CLEARANCE	1535

Payment Mode: Cash **Total Amount:** 1535

Total Amount in Words: One Thousand Five Hundred And Thirty Five Rupees Only

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

Name of the Operator: naresh.kumar **Counter No:** 1

NDMC

नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

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

Receipt Print

Page 1 of 1

NEW DELHI MUNICIPAL COUNCIL

Payer's Copy

SR. NO. D 46277

RECEIPT

Receipt No.: CH091010NDMC032296 **Date:** 07-Oct-2009

Challan Number: 189464 **Field:** PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION CIRCLE 10 **Function:** Public Health

Functionary: DIRECTOR (PH) **Received From:** SH. S.K. CHOPRA (S.I), CIRCLE-10

On Account of: UNPAID SALARY OF SH. NEERAJ S/O SH. OM PARKASH DAILY WAGER S/K CIRCLE-10, VIDE VR. NO. 57/H DATED 11.09.09 FOR THE MONTH OF AUGUST-2009.

Address: SH. S.K. CHOPRA (S.I), CIRCLE-10.

Account Code	Description	Amount
2308003	GARBAGE REMOVAL CLEARANCE	1228

Payment Mode: Cash **Total Amount:** 1228

Total Amount in Words: One Thousand Two Hundred And Twenty Eight Rupees Only

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

Name of the Operator: naresh.kumar **Counter No:** 1

NDMC

नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 749. (From 1/8/09 To 16/8/09)

Circle No. X Voucher No. 57/H Dated 11/9/09

In continuation of Muster Roll No. 700

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
40.	Sh. Raj Kumar S/o Sh. Khem Chand 16/48 Kalyan Puri N.D.	D/W		331 Days 11 days	151+CA	Rs 50,818-00 1689-00	
41.	Sapna W/o Sh. Raj Kumar Katputli Colony N.D.	D/W		10 days	-do-	1535-00	
42.	Sh. Seth Ram S/o Sh. ~~Gabib Singh~~ Garib Lal Sanjay Camp Ch. Puri N.D.	D/W		13 days	-do-	1996-00	
43.	Smt. Beena W/o Sh. Rajesh 16/65 Tribeck Puri N.D.	D/W		12 days	-do-	1842-00	
44.	Sh. Deepak S/o Sh. Sumer Chand 10/405 Tribeck Puri N.D.	D/W		12 days	-do-	1842-00	
			Daily Total	389 Days 391	G. Total	Rs 59,722-00 60029	

Has been de on page 57 of No. 1537.

Net Payable Rs 59,722-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 59,722-00 (Rupees Fifty nine thousand seven hundred twenty two only)

All the Signatures L.T.I & R.T.I from Sr. No. 01 to 44 except Sr. No. (19) of Sh. Neeraj N/o Outstation & Sr. No. (24) of Jitendra & the salary of Sr. No. 19 & 21 have been deposited vide Challan No. 189464 DT 06/10/09 & 189467 DT 06/10/09 fully paid.

(19) Receipt No. of Neeraj = CH091010NDMC032296 DT 07/10/09

(24) Receipt No. of Jitendra = CH091010NDMC032295 DT 07/10/09

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. 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.

CANCELLED Verification for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer

HEALTH DEPARTMENT

Sheet-6

MUSTER ROLL NO. 749 (From 1/8/09 To 16/8/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 700

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 ... (1–31)	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
85.	Smt. Monika w/o Sh. Jai Narayan E-85 Satya Cinema Ranjit Nagar N.D.	D/W	P P P P S P P A A A A A S A P P P P P P P P P H S	299 days 70 days	15 HCA	Rs 4590 1075-00	Attested मोनिका
86.	Sh. Soni S/o Sh. Sanjay S-303 Laxmi Bai Nagar N.D.	D/W	P P P P S P P A A A A A S A P P P P P P P P P H S	70 days		1075-00	Attested सोनी
87.	Sh. Dilshad S/o Sh. Nazir Ali S-407 Laxmi Bai Nagar N.D.	D/W	A S A A P P P A P P A S A P P P P P P P A H S	05 days		768-00	Attested दिलशाद
88.	Sh. Ranbir S/o Sh. Rajender Singh Saken Pur W2/107 Wazir Pur N.D.	D/W	A S A P P P P A P P A S A A A A A H S	03 days		461-00	Attested रणबीर
89.	Smt. Seema w/o Sh. Krishan 303 Wazir Pur N.D.	D/W	P P P P S P P A P P P S P P P P P P P P H H S	10 Days 12 days		1535-00 1842	Attested सीमा
				331 Days		Rs 50818-00	
	Daily Total		30 30 27 19 23 27 25 25 22 24 22 27 27 5	333	G. Total	51125	
	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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

HEALTH DEPARTMENT

Sheet-5

MUSTER ROLL NO. 749 (From 1/8/09 To 16/8/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 700

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 26, 2 S, 3 26, 4 23, 5 15, 6 22, 7 23, 8 23, 9 S, 10 20, 11 16, 12 18, 13 23, 14 23, 15 H, 16 S, 17 … 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
30.	Sh. Kailash S/o Sh. Raj Pal S-1397 Jailedmen House N.D.	D/W	A S A P P P A P P P

HEALTH DEPARTMENT

Sheet-4.

MUSTER ROLL NO. 749 (From 1/8/09 To 16/8/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 700

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
			22	S	23	19	13	15	20	19	S	17	12	14	19	19	16	S																			
25	Sh. Vicky S/o Sh. Chattar Singh. S.87/187 Sunlight Colony N.D.	D/W	A	S	A	A	A	A	A	S	A	A	A	A	A	S																		23 / 234 Days	151-PC/A	35,404 / Rs35,924-00 / NIL	Attested
26.	Sh. Sachin S/o Sh. Ramesh 29 Harijan Basti Mandir Marg N.D.	D/W	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S																12 Days		1842	Attested
27	Smt. Pushpa W/o Sh. Bhudesh 24/Mg 7/10 Lok Vihar N.D	D/W	P	S	P	P	A	A	A	P	S	A	P	P	P	P	P	S																9 Days		1382	Attested
28.	Sh. Parveen S/o Sh. Kamal Singh. E-422 Azad Vihar N.D.	D/W	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S																13 Days		1996	Attested
29.	Smt. Babita W/o Sh. Jogindar B-18 Indira Camp J.J. Colony N.D.	D/W	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S																13 Days		1996	Attested
																																		281 Days / 278	G. Total	Rs43,140 / 42680	
	Daily Total		26	26	23	15	22	23	23	23	20	16	18	23	23	23																					
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. ..... (Rupees .....)

Grand Total of this Muster Roll ... ...

Rs.	P.

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.

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

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

HEALTH DEPARTMENT

Sheet-3.

MUSTER ROLL NO. 749. (From 1/8/09 To 16/8/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 700

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 16, 2 S, 3 16, 4 17, 5 10, 6 15, 7 15, 8 14, 9 S, 10 13, 11 11, 12 11, 13 14, 14 13, 15 13, 16 S)	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
19.	Sh. Neeraj S/o Sh. Om Parkash. Village Bhanta Gaji Pur N.D.	D/W	P P P P A A A P P S P P A P P P P S	172 (135 Days P.C.A) 8 Days		26407 Rs 26,867-00 1228-00	
20.	Sh. Sumit S/o Sh. Suresh. Village Bhanta Gaji Pur N.D.	D/W	P P P P A P A S P A A P P P P S	9 Days-de		1382-00	Attested
21.	Jinesh S/o Sh. Hem Raj 352/A School Block Sakar Pur N.D.	D/W	P P P P P P P P P P P P P P P P S	10 Days-de		1535-00	Attested
22.	Sh. Mukesh S/o Sh. Laik Ram WEST D.B. Resident estate N.D.	D/W	P P P P A P P P S P P P P P P P S	12 Days-de		1842-00	Attested
23.	Sanjeev S/o Sh. Chattar Singh. S. 81/187 Sun Light Colony N.D.	D/W	P P P P P P P P S P A P P P P P S	12 Days-de		1842-00	Attested
24.	Sh. ~~Vikas~~ Vikash S/o Sh. Parkash. 7/103 Bapu Dham Ch. Pur N.D.	D/W	P P P P P A A P S A A A P P P P S	8 Days-de		1228-00	Attested
				234 Days		Rs 35,934-00	
	Daily Total		22 – 22 19 13 19 20 19 – 17 12 14 19 19 19 –	231	G. Total	35464	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		Sr. Sr.				

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 2.

MUSTER ROLL NO. 749 (From 1/8/09 To 16/8/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 700

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 10, 2 S, 3 10, 4 9, 5 S, 6 9, 7 10, 8 10, 9 S, 10 7, 11 7, 12 6, 13 8, 14 7, 15 7, 16 S)	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
13.	Sh. Sanjay S/o Sh. Sant Ram Viveka nand Camp Ch. Sui N.D.	D/W	P P P P P P P P S P P P P P HS P P P P P P P P P P P P P P	105 Days 12 Days	51-00	~~1842~~ 1996-00	Attested
14.	Smt. Geeta W/o Sh. Hari Om F-I/111 Madan gir N.D.	D/W	P P P P P P P P S P P P P P HS P P P P P P P P P P P P P P	11 Days 12 Days	do	~~1689~~ 1842-00	Attested
15.	Smt. Santosh W/o Sh. Jagdish 18/03 Dakshin Puri N.D.	D/W	P P P P P P P P S P A P P P HS P P P P P P P P P P P P P P	11 Days 12-00	do	~~1689~~ 1842-00	Attested
16.	Smt. Kamlesh W/o Sh. Raju Janta Jiwan Camp Lig-ii Khan Pur N.D.	D/W	P P P P P P P P P P P P P P P S P P P P P P P P P P P P P P	13 Days	do	1996	Attested
17.	Smt. Sunita W/o Sh. Hari Kishan B-22 Kalika Dham N.D.	D/W	P P P P P P P A S P A A P P P S P P P P P P P P P P P P P P	10 Days	do	1535 ~~1075~~	Attested
18.	Smt. Mamta W/o Sh. Mukesh 12/105 Bapu Dham Ch. Puri N.D.	D/W	P P P P A P A A S P P P P P P S P P P P P P P P P P P P P P	10 Days	do	1535-00 Rs 26867-00 ~~Rs 26872-00~~	Attested
	Daily Total		16 16 14 10 15 15 14 13 11 11 14 13 13	175 172	G. Total	26407	
	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. 749. (From 1/8/09 To 16/8/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 700.

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 ... (1–31)	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
7.	Sh. Naveen S/o Sh. Vinod 8-10 Pilaks Ngr N.D.	D/W	P P P

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

(44) daily wager 8/K, L/B @ 151+CA per day

(147) = Total Sheets 8

HEALTH DEPARTMENT

MUSTER ROLL NO. 749 (From 1/8/09 To 16/8/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 700

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
1.	Smt. Baloli w/o Sh. Anand Sanjeep E-85 New Ranjit Nagar N.D.	D/W	P P P S P P P A A A P P P S A A A A H S	04 days	151+CA	614	Attested
2.	Sh. Rajesh S/o Sh. Kishan Gopal 12/104 Baljit Nagar N.D.	D/W	A S P P P P A A P P P P S A A A P P H S	07 days	do	1075	Attested
3.	Sh. Avinash S/o Sh. Sandeep Kr. 2/15 Trilok Puri N.D.	D/W	P S P P P A P P P P P P S P A P P P H S	09 days	do	1382	Attested
4.	Smt. Sarita w/o Sh. Vinod 6/10 Trilok Puri N.D.	D/W	P S A P P A P P P P P P S A P P P A H S	7 days	do	1075	Attested
5.	Sh. Shankar S/o Sh. Balkishan 31/102 Himmat Puri N.D.	D/W	P S P P P P P P S P P P P P H S	13 days	do	1996	Attested
6.	Sh. Shyam S/o Sh. Krishan Kr. 17/205 Tilak Ngr N.D.	D/W	P S P P P P P P S P P P P P H S	13 days	do	1996	Attested
	Daily Total		5 - 5 5 2 4 6 6 - 3 3 4 4 3 3 -	53 Days	G. Total	8138	
	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.