HEALTH DEPARTMENT

Cont-Sheet – III

MUSTER ROLL NO. ~~3798~~ 3967 (From 1/1/08 To 31/1/08)

Circle No. V Voucher No. 70/4/12/08 Dated

In continuation of Muster Roll No. ~~3984~~ 3953

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
16. Smt.	Manju Kumari W/o Kishanlal Add. H.No – D-25 Kidwai Nagar East N.D. 23	Daily Wager Sfk.	P P P P P (6) 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	— do —	3669.00	
17. Sh.	Ramkishan S/o Sohan Pal Add. H.No – 593 Aliganj Lodhi Colony N.D-3	— do —	P P P P P (6) 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	— do —	3669.00	
18. Sh.	Narender S/o Khemchand Add. H.No – 61 Harijan Basti N.D	— do —	P P P P (W) (6) P P P P P P P P P P P P P P P P P P P P P P (A) P	24 days	— do —	3261.00	
19. Smt.	Sonu W/o Kundan Lal Add. H.No – 10785 Navi Katra N.D	— do —	P P P P P (6) 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	— do —	3533.00	
20. Smt.	Suresh W/o Rajesh Add. H.No – 19/275 Bapudham N.D.M.C. Quarters N.D.	— do —	P P P P P (6) 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	— do —	3125.00	
		Daily Total	20 20 20 20 19 (6) 18 20 20 20 20 19 (3) 18 19 19 19 20 (6) 19 20 20 19 20 20 (6) 20 19 19 19	525 days		G. Total 71340	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 71340.00 (Rupees Seventy one thousand three hundred forty only)

Accountant (HG) 18.3.08

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

CANCELLED
Released for Payment
M.O.H. Sr. A.O. 19/3/08

Grand Total of this Muster Roll ... Fully Paid

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

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

Rs.	P.

Revalidated on 8/2/08 at 4.40 PM entry in the page no 18 Serial No. 418

SO(HG)

HEALTH DEPARTMENT

Contd. Sheet - 2.

MUSTER ROLL NO. ~~3998~~ 3967 (From 1/1/08 To 31/1/08)

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3984~~ 3953

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 10, 3 10, 4 10, 5 10, 6 (S), 7 8, 8 10, 9 10, 10 10, 11 10, 12 10, 13 (S), 14 9, 15 10, 16 10, 17 10, 18 10, 19 10, 20 (S), 21 9, 22 10, 23 10, 24 9, 25 10, 26 10, 27 (S), 28 10, 29 10, 30 9, 31 9)	Total 263	Rate Rs. P. 133.45 CA	Amount Rs. P. 35738 ~~[illegible]~~	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11. Sh.	Monu Son Sardare Add - H.No - 31, Golakuan Block. B. Okhla - N.D	Daily wager Sk.		27 days	-do-	3669.00	Mona
12. Smt.	Poonam Wom Ram Pal Add. Zhoggi No - 126. Takia Kale Khan Mirja Lane Rd Delhi - 2	-do-		27 days	-do-	3669.00	पूनम
13. Sh.	Parveen Son Munesh Add. H.No - D-17, Kidwai Nagar. N.D	-do-		27 days	-do-	3669.00	PARVEEN
14. Sh.	Varun Son Jagdev Add. H No - 190 Pusp Vihar M.B. Road. N.D	-do-		27 days	-do-	3669.00	Varun
15. Sh.	Pradeep Kr Son Raj Singh Add. H.No - B-6, Amar Colony Rishi Nagar Delhi - 41	-do-		27 days	-do-	3669.00	प्रदीप कुमार
			Daily Total	398 days	G. Total	54083.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

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

Grand Total of this Muster Roll ... SNO 1 to 15 Sd/-

Fully Paid

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

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

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3998~~ 3967 (From 1/1/08 To 31/1/08)

Contd-Sheet-I

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3984~~ 3953

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
			5	5	5	5	5	5	4	5	5	5	5	5	5	4	5	5	5	5	5	5	4	5	5	4	5	5	5	5	5	4	4	129	133 45	17528.00	
6. Sh.	Satyam Saran S/o Dinesh Kr Saran. Add. H.No-L-373 Pahar Ganj N.D.	Daily wages SK.	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	27 days	-do-	3669.00	
7. Sh	Kuldeep S/o Sh Inder. Add-H.No-152. Mangla Puri Phase II. A. Block Delhi	-do-	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	26 days	-do-	3533.00	कुलदीप
8. Sh	Vikash S/o Sh Suresh Add-H.No-487, Gali No-7 Gautam Vihar Delhi-53	-do-	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	27 days	-do-	3669.00	
9. Sh	Akash S/o Sh Prakash Chand Add-H.No-B-3, Palikadham Gole Mkt. N.D. 1	-do-	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	27 days	-do-	3669.00	आकाश
10. Smt.	Poonam W/o Sh Dharmender Add. H.No-3/1 Golakuan Block. B. Okhla. N.D	-do-	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	27 days	-do-	3669.00	पूनम
		Daily Total	10	10	10	10	10	S	8	10	10	10	10	10	S	9	10	10	10	10	10	S	9	10	10	9	10	10	S	10	10	9	9	263 days	G. Total	35738.00	
		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.

Sanitation Officer

O.O. NO - 1226/D/PA/MOH Dt. 20/12/07

(20) daily wages ...

(1+3) Total sheet = 4.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3998~~ 3967 (From 1/1/08 To 31/1/08)

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3984~~ 3953

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 S	7	8	9	10	11	12	13 S	14	15	16	17	18	19	20 S	21	22	23	24	25	26 H	27 S	28	29	30	31	Total	Rate Rs. P. 133.45	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1. Smt.	Kamlesh W/o Sh. Ajit Add. H.No - 304, Shahpur Zatt N.D. 49	Daily Wager. Sk.	P	P	P	P	P	S	A	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	A	24 days	do	3261-00	[illegible]
2. Smt.	Geeta W/o Sh Manojkr Add. H.No. A/167 Sakurpur J.J. Colony N.D. 34	do	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P	H	S	P	P	A	P	25 days	do	3397-00	गीता
3. Sh.	Anil Kumar S/o Sh Sumer Singh Add. H.No - A/167, Sakurpur J.J. Colony N.D. 34	do	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	27 days	do	3669.00	Anil Kumar
4. Smt.	Asha D/o Ramdayal Add - H No - 51, Harijan Basti N.D	do	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	A	P	P	P	P	H	S	P	P	P	P	26 days	do	3533.00	आशा
5. Smt.	Asha W/o Sh Ramkishan Add. H.No - 148 Harijan Basti N.D.	do	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	27 days	do	3669.00	आशा
	Daily Total		5	5	5	5	5	S	4	5	5	5	5	5	S	4	5	5	5	5	5	S	4	5	5	4	5	5	S	5	5	4	4	129 days	G. Total	[illegible]	
	Initials of person marking the daily attendance		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			17529	
	Initials of Inspecting Officer		[illegible]											[illegible]							[illegible]												[illegible]				

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.