HEALTH DEPARTMENT

Conter-sheet - 2.

MUSTER ROLL NO. ~~4004~~ 3973 (From 1/01/08 To 31/01/08)

Circle No. XI Voucher No. 52/4/3/08 Dated

In continuation of Muster Roll No. 3990 T9/3/08 3959.

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 Rs. P.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
9	Kuldeep S/o Shyam Lal 44 Chum Mandi Pahar Ganj	Daily Wages		27 days	133.57 cat 66	3669.40	(signature, Hindi)
10	Sachin S/o Madan Lal Add - 21/42 Tirlokpuri	"		27 days		3669.40	Sachin
11	Anita w/o Subhash Delhi - 91	"		27 days		3669.40	(signature, Hindi)
12	Kanta w/o Rakesh Add. C-26 Lahari Colony est Arjun Nagar Shahdra	— do —		10 days		1359.40	(signature, Hindi)
13	Sumit S/o Raj Kumar Add - C-45 Multani Dhanda Gali No 10 Chuna Mandi	— do —		27 days		3669.40	SUMIT

Rs 29,35[illegible] (amount column, top)

	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
Daily Total	12	12	12	12	12	S	12	12	13	13	13	12	S	13	13	13	13	13	13	S	13	12	12	12	12	12	S	12	12	12	12	331 / 118 days

G. Total 45,387-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 45387 (Rupees Rs Forty five thousand three hundred Eighty seven only)

Pay to staff Rs 45387

S'10 1-to 13 All thumb & signature Attested that fully paid

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) 19-3-08

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.

M.O.H. Sr. A.O

CANCELLED

Received on 5/2/08 at S. 27 Central page No 17 serial No. 391

SO (HQ)

AAO (HEALTH)

VERIFIED FOR PAYMENT

HEALTH DEPARTMENT

Cont.-Sheet-I

MUSTER ROLL NO. 4004 3973 (From 1/1/08 To 31/01/08)

Circle No. XX Voucher No. Dated

In continuation of Muster Roll No. 3990 3959.

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
5	Amod Kumar S/o Vishnu Ram, 128, Balmiki Basti Mandir Marg N.D.	Daily wager Sk, 4S	P P P P P S P P P P P S P P P P P S P P P P P H S P P P P P	27 days	133.4 + Ca+66	3669.00 Paid	
6	Rajak S/o Murshi Lal 106, Bank Bungalow Mandir Marg	do	P P P P P S P P P P P S P P P P P S P P P P P H S P P P P P	27 days	4	3669.00 Paid	Rajak
7	Vijeta w/o Raj Kumar 18/ Bapa Dham N.D.	do	P P P P P S P P P P P S P P P P P S P P P P P H S P P P P P	27 days	4	3669.00 Paid	विजेता
8	Kamlesh & Lakhmi Chand 83 Church Mender Paharganj	do	P P P P P S P P P P P S P P P P P S P P P P P H S P P P P P	27 days	4	3669.00 Paid	
		Daily Total	8 8 8 8 8 S 8 8 8 8 8 S 8 8 8 8 8 S 8 8 8 8 8 S 8 8 8 8	216 108	G. Total	29,352-00	
		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

Sanitation Officer Chief Sanitation

Rs.	P.

O.O. No - 1226/D/MOH Dt 20/12/07

Thirteen Only

(1+2) Total Sheet = 3

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~4004~~ 3973 (From 1/1/08 To 31/01/08)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3990~~ 3959

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
1	Surender S/o Omparkash Addl. - 606, Dakshin Puri	Daily Wager S/K		27 days	13345+ C9+66	3669.00	Paid
2	Bimla W/o Narender 66, JJ Camp Lawrence Nagar	do		27 days		3669.00	Paid
3	Pappu S/o Sh. Shyamlal JII, 6 Madan Giri New Delhi - 62	do		27 days		3669.00	Paid
4	Laxman S/o Munnalal F-152, Wazir Pur J.J. Colony	do		27 days		3669.00	Paid
	Daily Total		4 4 4 4 4 5 4 4 4 4 4 4 5 4 4 4 4 4 4 5 4 4 4 4 4 4 5 4 4 4 4	108 R. day	G. Total	14,676-00	
	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.