HEALTH DEPARTMENT

Contd Sheet - V

MUSTER ROLL NO. 4017. (From 01/02/08 To 29/02/08)

Circle No. VIII Voucher No. 248/4 Dated.....

In continuation of Muster Roll No. 3970 31/3/08

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
26	~~S. Kapil S/o Sudh Ram~~ Rani W/o Sammi H.No-5 Ali Ganj. WB	Dw. Jk	P P S P P P P P P S P P P P P P S P P P P P S P P P P P —	25 days	133.45 +C.A	3402.00	Rani Lukman
27	" Vinod Kumar S/o late Sh. Sukhbir Sgh. 17, Balmiki Colony Nandi Marg.	"	S S A A P P P P P P S P P P P P P S A A A A —	19 days	do	2586.00 3402.00	Vinod Kumar
28.	" Sanjay S/o Puran. S-40, Haryan Basti, Nandi Marg.	"	P P S P P P P P P S P P P P P P S P P P P P S P P P P P —	25 days.	do	3402.00	Sanjay
29.	Pay to Staff Rs 87230 BTR Rs Nil SAR 87230		Vacant				

Daily Total 27 26 S 26 28 27 28 27 27 S 24 25 25 25 24 25 S 26 25 26 25 27 24 S 24 23 24 25 25 — 640 days G. Total 87,094.00

Initials of person marking the daily attendance

Initials of Inspecting Officer S V S V S V S

Pay Rs. 87230.00 (Rupees) Rs Eighty Seven thousand two hundred thirty only

Accountant (HG) 29.3.08

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

M. Roll Bill passed subject to receipt of Complete Essential addendum Officials at Sl no 12, 19 before payment to them

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

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

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

Rs. P.

Attested

VERIFIED FOR CASH/CHEQUE PAYMENT

Received 20/3/08 at 10.40 AM entry in page No 19 serial No 442

Sl No 28 Assign 17 + RTI

HEALTH DEPARTMENT

Contd. sheet-IV

MUSTER ROLL NO. 4017. (From 01/02/08 To 29/02/08)

Circle No. VIII Voucher No. Dated

In continuation of Muster Roll No. 3970

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
21	Sh. Amit l/o & Amar Singh, 2245 Lodhi Road Complax N. Delhi	Drl. Sw.	P P S P P P P P P S P P P P P P P P P P P P P S A P P P P P —	24 days	133.45 tc A	3266-00	अमित
22	Sh. Naresh S/o Chaman Lal 1056 Balmiki Mohalla Tughlakabad.	"	P P S P P P P P P S A A P P P A P S P P P P P P P S P P A P —	22 days	do	2994-00	
23	Smt Sushma W/o Sanjay 51 L.R. Lane Dlf. N.D.	"	P P S P P P P P P S A A P P P P P S P P P P P P P S P P P P —	23 days	do	3130-00	
24	Sh. Pintoo Singh S/o Prabhu Dass. 77/46 Mukesh Nagar Shahdra.	"	P P S P P P P P P S P P P P P P P S P P P P P P P S P P P P —	24 days.	do	3266-00	पिन्टू सिंह
25	Smt Vimlesh W/o Veer Singh J-2nd/53 Madanbir.	"	P P S P P P P P P S P P P P P P P S P P P P P P P S P P P P —	25 days	do	3402-00	
				572		77840	
	Daily Total		24 24 S 24 25 22 25 24 24 S 24 22 22 22 22 22 S 23 22 22 22 22 S 24 24 22 23 23 —	571 days. Total		77704-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S S S S S —				

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.

	Rs.	P.
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		

HEALTH DEPARTMENT

MUSTER ROLL NO. 4017 (From 01/02/08 To 29/02/08)

Contd. Sheet – III

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3970

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 14, 2 14, 3 S, 4 15, 5 15, 6 14, 7 15, 8 14, 9 14, 10 S, 11 14, 12 14, 13 13, 14 12, 15 13, 16 12, 17 S, 18 13, 19 13, 20 14, 21 13, 22 14, 23 12, 24 S, 25 12, 26 13, 27 13, 28 14, 29 14, 30, 31)	Total 341 days	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	Sh ANkit S/o Babli X-31/B/82 Trilok puri	DW S/k		25 days	133.45 tc.A	46,405 3402	अंकित
17	Sh. VINit S/o Babli X-31/B/82 Trilok Puri Delhi	S/k		25 days	do	3402	विनित
18	SMT Jyanti W/o Raghubirsingh 18/184 Rastrapati Sompada Avas D. Kali Bari marg	S/k		25 days	do	3402	
19	Sh. Ram Maher S/o Satbir Vill Mungeshpur Delhi 39	S/k		21 days	do	2858	Ram Mehar
20	Sh. Devinder S/o Madanlal 4/31 Dakshinpuri	S/k		16 days	do	2177	DEVINDER
				454		61782	
	Daily Total			~~453~~	G. Total	61,646	
	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

Contd. Sheet - II

MUSTER ROLL NO. 4017 (From 01/02/08 To 29/02/08)

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3970

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 9, 2 9, 3 S, 4 10, 5 10, 6 9, 7 10, 8 9, 9 9, 10 S, 11 9, 12 9, 13 8, 14 7, 15 8, 16 7, 17 S, 18 8, 19 8, 20 9, 21 8, 22 9, 23 7, 24 S, 25 8, 26 8, 27 8, 28 10, 29 9, 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
11	Sh. Maheechand S/o Jitti J.J. Colony Tigri	Dn. YB		25 days	133.45 + C.A	29,667.50 3402.00	महेश्वर
12	Sh. Mam Raj S/o Chandarpal H.14 Pabka Dham.	YB		23 days	do	3130.00	मामराज
13.	Sh. Arjun S/o Bhagwan Dass. J-15, Civil Zone, Subroto Park. N.D.	YB		25 days	do	3402.00	अर्जुन
14.	Sh. Satish S/o Shyam Lal. J-2nd/6 Madan Ger.	S/K		25 days	do	3402.00	Vacant
15	Smt Yogita W/o Amit Kr. 20/1-C. Gole Mkt. Sect II Peshwa Rd.	S/K		25 days	do	3402.00	Yogita
	Daily Total		14 14 S 15 15 14 15 14 14 S 14 14 13 12 13 12 S 13 13 14 13 14 12 S 12 13 13 14 14	341 days	G. Total	46,405.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S S S S				

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

MUSTER ROLL NO. 4017 (From 01/02/08 To 29/02/08)

Contd. Sheet-I

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3970

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 106 105 days	Rate Rs. P.	Amount Rs. P. 14425	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6	Sh. Ashok Kr. S/o Madan Lal. H.No 2 M.C.D. Colony Samaypur Badli. Delhi	Dw. L/B.		24 Days	133.45 T.A	14,289.00 3266.00	अशोक कुमार Ashok
7	Sh. Munish S/o Rajkumar. 134 Tamoor Nagar P.O Sri Niwas puri.	L/B.		18 Days	do	2450.00	मनीष Munish
8	Sh. Rahul S/o Dharam Pal 5A/10866 Sat Nagar Karol Bagh.	L/B.		23 Days	do	3130.00	Rahul Rahul
9	Smt Mamta W/o Deepak. 148. Basant Village. Basant Vihar	S/K		24 Days	do	3266.00	ममता Mamta
10	Sh. Surender S/o Amar Singh 2245 Lodhi Road Complax N. Delhi.	L/B.		24 Days	do	3266.00	सुरेन्द्र Surender
				219		29803	
	Daily Total		9 9 5 10 10 9 10 9 9 5 9 9 8 7 8 7 5 8 8 9 8 9 7 5 8 8 8 10 9	218 days	G. Total	29,667.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S S S S S				

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

Vide Approval Chairman No - 7426/D/B Dt - 20/11/07

(29) daily wager SK, C/B

(1)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4017 (From 01/02/08 To 29/02/08)

(1+5) Total Sheet = 6

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3970

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 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 Shyamwati c/o Bal Ram G-5, Double Storey Ali Gaon Lodhi Rd.	D Wager SK		24 days	133.45 + C.A	Paid 3266.00	श्यामवती Shyamwati
2.	SmT Ritu c/o Sunil Kr. G-5, Double Storey Ali Gaon Lodhi Rd.	"		25 Days	do	Paid 3402.00	रीतु Ritu
3.	Sh. Lokesh s/o Om Prakash 50 Vill Kushak, Hiranki Delhi.	"		21 20 Days	do	Paid 2858 ~~2722~~.00	Invest Lokesh
4	Sh. Deepak s/o ~~Om Prakash~~ Onkar 17/461 Trolokpuri	"		11 Days	do	Paid 1497.00	दीपक Deepak
5.	SmT Kamlash c/o Raju. C-22, Palika Dham.	"		25 Days	do	Paid 3402.00	कमलेश Kamlash
				106		14425	
	Daily Total			105 days	G. Total	14,289.00	
	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 Offic...