HEALTH DEPARTMENT

MUSTER ROLL NO. 4027 (From 1/2/08 To 19/02/08)

Contd Sheet-II

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3980

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
9.	SH. KULDEEP S/o Sh. Gulab Singh. Add- 12/5 Nangloi Delhi	D/W S/K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													~~133.45~~ ~~+66.00~~ 16 days	~~16 d.~~ 133.45 +66.00	2177-00	
10.	SH. OMI S/o Sh. Nanak Chand Add- 52. M/s Flats Ali Ganj N. Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													16	11	2177-00	
11.	SH. BIRHAM PRAKASH S/o SH. Kanhiya Lal Add-: 48 Madan Gir N. Delhi	" 206/H. 31/3/08	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													16	11	2177-00	
12.	SMT. SHAKUNTLA W/o Sh. Amar Singh Add- 103 Valmiki Sadan Mandir Marg New Delhi-		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													16 days	11	2177-00	
		Daily Total			S							S							S															190	G. Total	25852-00	
		Initials of person marking the daily attendance			S							S							S																		
		Initials of Inspecting Officer			S							S							S																		

Pay Rs. 25852/- (Rupees) Rs Twenty Eight thousand Eight hundred fifty two only

Rs Twenty five thousand Eight hundred fifty two only

Accountant (HG) M.O.H. Sr. A.O. CANCELLED Released for Payment

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 ... Rs. P.

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

Total amount paid (in words) Rupees All the Sig, RTI, LTI Attested & Fully paid Balance Paid

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Received on 16/3/08 at 10-40 AM. entry to page No 19 serial No 456

Paid AS शकुन्तला

Sig Attested

Sig Attested

Sig Attested

Cert Cy Attest

Sig Attested

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HEALTH DEPARTMENT

Cont. Sheet-I

MUSTER ROLL NO. 4027 (From 1/2/08 To 19/2/08)

Circle No. IV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3980

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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.	Sh. Sonu S/o Sh. Rajesh, Add-: 16/346 Tirlok Puri Delhi-	D/W S/K.	16	133-45 +66-00	2177-00	Paid, Sig. attested
6.	Sh. Ravinder S/o Sh. Shayam Lal, Add- D-20 Nangloi No. 2 J.J. Colony New Delhi	"	16 days	"	2177-00	Paid, Sig. attested
7.	Sh. Ravi Kr. S/o Sh. Surtey, Add-: Village Madan Gir Delhi.	"	14	"	1905-00	Ravi, Paid, Sig. attested
8.	Sh. Manoj Kr. S/o Sh. Rameshwar, Add- B/12 Palika Dham New Delhi-	"	16	"	2177-00	Paid, Sig. attested
	Daily Total		64 / 126	G. Total	17144-00	

Dates From .... To ....

S.No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20–31
5.	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	
6.	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	
7.	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	S	P	A	
8.	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	
Daily Total			S							S							S			
Initials of person marking the daily attendance	L	L	S	L	L	L	L	L	L	S	L	L	L	L	L	L	S	L	L	
Initials of Inspecting Officer			S			[initial]				S				[initial]			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.

O.O. No- 1188/D/PA/MOH Dt 11/12/07

(12) daily wages 9/1,4/D

(142) Total sheet = 3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4027 (From 1/2/08 To 19/2/08)

Circle No. IV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3780

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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
1.	Sh. NARENDER S/o Sh. RAM PHAL Add-3223, G/2 Street No-5 Dharam Pura Gandhi Ngr. Delhi	D/W S/K.	P P P	P P P	S	P P P	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 P	P P P	S	P P P	P P P													16	133-45 +66-00	2177-00	Narender [signature] paid
2.	Sh. SURESH S/o Sh. JAWAHAR SINGH Add-: MOCHI VILLAGE New Delhi -	"	P P P	P P P	S	P P P	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 P	P P P	S	P P P	P P P													16	"	2177-00	[signature]
3.	Sh. PARVEEN S/o Sh. Uday Singh. Add-146. Valmiki Basti Mandir Marg New Delhi -	"	P P P	P P P	S	P P P	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 P	P P P	S	P P P	P P P													16	"	2177-00	[signature]
4.	Sh. RITESH S/o Sh. Ram Kishan Add- 18/120 Tiklok Puri Delhi -	"	P P P	P P P	S	P P P	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 P	P P P	S	P P P	P P P													16	"	2177-00	[signature]
	Daily Total				S							S							S															64	G. Total	8708-00	
	Initials of person marking the daily attendance		[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]																
	Initials of Inspecting Officer				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