HEALTH DEPARTMENT

MUSTER ROLL NO. 4030 (From 1/2/08 To 19/02/08)

Contd. Sheet - IV

Circle No. VII Voucher No. 79/H Dated

In continuation of Muster Roll No. 3983 19/3/08

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
24	Sh Naveen Kumar S/o Sh Rajender Kumar R/o E-16 Palika Dham Gol market N. Delhi	D/W SK	10 —	16 days	133.45 + CA	2177.00	Naveen Kumar
				338		43,814.00	
				338			
				354	G. Total	45991.00	

Daily Total

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 45991 (Rupees Rs Forty five thousand Nine hundred Ninety one only)

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.

S.NO 1 to 24 Signature attested paid in fully

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Total of this Muster Roll ... Rs. P.

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

mount paid (in words) Rupees ... Balance Paid

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

CANCELLED
Released for Payment

Received on 7/3/08 at 10.55 AM.
Entry the page No 19
Serial No 135

HEALTH DEPARTMENT

MUSTER ROLL NO. 4030 (From 1/2/08 To 19/02/08)

Contd-Sheet-III

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3983

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
18 cm	Sh Kanhiya S/o Sh Veer Pal R/o E 34 A/77 Block D, 16 Trilok Puri Dd	D/W Dd	10	12 day	13745 + CA	1633-00	18
19 cm	Sh Mukesh Kumar S/o Sh Chhotey Lal R/o 24 Aligarh M/S Jamia N Delhi	Do	10	16 day	Do	2177-00	19
20 cm	Sh Krishan Kumar S/o Sh Subhash Chand R/o WS 37 Gali No Judgment Pur Babar Pur Shahdra Dd	Do	10	09 day	Do	1225-00	20
21 cm	Sh Sonja S/o Sh Ram Parshad R/o Palika Dhar Nam	Do	10	16 day	Do	2177-00	21
22	Smt Sonia W/o Sh Ramkishan R/o H No 25 Balmiki Basti Mandir Marg N Delhi	Do	10	16 day	Do	2177-00	22
23 cm	Sh Vineet Kumar S/o Sh Jai Pal R/o Block G No 117 Sect 3 D12 Green Gol Market N Delhi	Do	10	16 day	Do	2177-00	23
	Daily Total			322 / 338 day	G. Total	43814-00	
	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 Chief Sanitation Inspector Sanitation Inspector

HEALTH DEPARTMENT

MUSTER ROLL NO. 4030 (From 1/2/08 To 19/2/08)

Contd. Sheet - II

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3983

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
12	Sh Azad S/o Sh Mohan R/o 2119 Babu Dhanna NH	[illegible]	10	15 days	133-45 + CP	2041-00	Paid (12)
13	Sh Ravi Kumar S/o Sh Nanak Chand R/o T-Huts-43 Manshi Ram New Ranjeet Nagar NH	do	10	15 days	do	2041-00	Paid Ravi Kumar (13)
14	Sh Parkash S/o Sh Jagan Lal R/o F-193 J Jaunpur Tigri NDR	do	10	16 days	do	2177-00	Paid (14)
15 CM	Sh Sumit S/o Sh Rajender Pd R/o Jag Point Kalkaji Mandir	do	10	12 days	do	1633-00	Paid (15)
16 CM	Sh Ajay S/o Sh Rajbir Singh R/o F-14 Badh Nagar Indore Pari	do	10	14 days	do	1905-00	Paid (16)
17 CM	Sh Karan Kumar S/o Sh Ashok Kumar R/o 171 Harijan Basti Madhu Nagar NDR	do	10	16 days	do	2177-00	Paid (17)
	Daily Total			253	G. Total	32,248-00	
	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 Chief Sanitation Inspector Sanitation Inspector

HEALTH DEPARTMENT

MUSTER ROLL NO. 4030 (From 1/2/08 To 19/02/08)

Cont. Sheet – I

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3983

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
7	Sh. Vijay Kumar S/o Sh. Paramsingh R/o F-2 Palika Dham N-Delhi	D/W Sd	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	13 day	133.45	1769-00	7
8	Sh. Sandeep Kumar S/o Rajender R/o E-16 Palika Dham Kumar N-Delhi	do	1 0	5 day	do	680-00	8
9	Sh. Gaurav Chandelia S/o Sh. Suresh R/o G-16 Palika Dham N-Delhi	do	1 0	11 day	do	1497-00	9
10	Sh. Sourav S/o Sh. Suresh R/o G-16 Palika Dham N-Delhi	do	1 0	11 day	do	1497-00	10
11	Sh. Krishan Kumar S/o Sh. Rameshwar Singh R/o 14/101 Dakshin Puri Extn N-Delhi	do	1 0	15 day	do	2041-00	11
	Daily Total			149 day	G. Total	20,274-00	
	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

0.0 No. 1188/D/PH/MOH Dt 11/12/07.

(24) daily wager SR, 2/15 @ 133.45 + CA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4030 (From 01/02/08 To 19/02/08)

(174) Total Sheet = 5

Circle No. VII Voucher No. .... Dated ....

In continuation of Muster Roll No. 3983.

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. Anil Kumar S/Sh. Jeet Lal R/o H.No. H-19B Aruna Park Shakar Pur Delhi	D/W SR	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													16 days	133.45 + CA	2177.00	(1)
2	Smt. Sarika W/o Sh. Anil Kumar R/o H.No. H-19B Aruna Park Shakar Pur Delhi	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													16 days	-do-	2177.00	2
3	Sh. Amit Kumar S/Sh. Ami Chand R/o H.No. 101/13 Set-I Pushp Vihar New Delhi	-do-	P	[illegible]	[illegible]	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													15 days	-do-	2041.00	3
4	Sh. Vinod S/o Sh. Balbir R/o B-6 Palika Dham Gol Market New Delhi	-do-	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P													15 days	-do-	2041.00	4
5	Smt. Samita W/o Sh. Karan R/o Dilshad Garden N.D.	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													16 days	-do-	2177.00	5
6	Sh. Ravi Kumar S/Sh. Prem Singh R/o Village Chhabla Delhi	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													16 days	-do-	2177.00	6
	Daily Total				S							S							S															94 days	G. Total	12,790.00	
	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.