HEALTH DEPARTMENT

207/H. 31/3/08

MUSTER ROLL NO. 4040 (From 1/2/08 To 12/02/08)

Cooler Sheet-V

Circle No. I Voucher No. .... Dated ....

In continuation of Muster Roll No. 3993

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
28	Santosh w/o Kishan Lal, R/o D-K 315 Khampur D 62	D/w	P	P	S	P	P	P	P	P	P	S	P	P																				10	133.45 +CA	1361.00	Santosh
29	Rani w/o Raj Bir, R/o D-85 Nb Ali Gaon Lodi Rd.	do	P	P	S	P	P	P	P	P	P	S	P	P																				10	Do	1361.00	रानी
30	Preeti w/o Dresh Rai, R/o D-10 Mori Jam Basti Mandir Marg	do	P	P	S	P	P	P	A	P	P	S	P	P																				10	Do	1361.00	Preeti
31	Radha w/o -, 27/34 Trilok Puri D 91	do	P	P	S	P	P	P	P	P	P	S	P	P																				10	Do	1361.00	राधा
32	Vijay S/o Moji Ram, 36/315 Trilok Puri	do	P	P	S	P	P	P	P	P	P	S	P	P																				10	Do	1361.00	[illegible]
	Daily Total																																	309	G. Total	42,056/=	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay to Staff Rs 42056, B/F ..., GAM 42056

Pay Rs. 42056/= (Rupees Forty two thousand and fifty six only)

Recd. dr. 20/3/08 at 19-40 AM entry to page No 19 serial No 443

A.A.O. (HEALTH) 29-3-08

Accountant (HG)

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.

CANCELLED
Sr. A.O.
Released for Payment

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.

Paid S. No-1 to 32, L.T.I and Sign attested

Sanitation Officer

HEALTH DEPARTMENT

MUSTER ROLL NO. 4040 (From 1/2/08 To 12/02/08)

Cont. Sheet IV

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3993

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accc rding to classes	Designation	Dates From ... To ... (1–31)	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
23	Sh. Jugal Kishor S/o Chandar Bhan, ADD 4 Darshan Park ND	D/W	P P S P P P P P S P P / P P P P P P P P P P / P P P P P P P P P P	10	133.40 FCA	1361 Paid	
24	Smt. Mukesh W/o Sat Pal	Sik	P P S P P P P P S P P / P P P P P P P P P P / P P P P P P P P P P	10	80	1361 Paid	
25	ADD-Vinod Kanoo, ADD-10 P-R Lane	4	P P S P P P P P S P P / P P P P P P P P P P / P P P P P P P P P P	10	80	1361 Paid	
26	Surender Kanoo S/o Raghbir Singh, ADD-15 Dwarka	4	P P S P P P P P S P P / P P P P P P P P P P / P P P P P P P P P P	10	80	1361 Paid	
27	Suraj S/o Prem, ADD 21 Pankha Road ND	4	P P S P P P P P S P P / P P P P P P P P P P / P P P P P P P P P P	10	80	1361 Paid	
	Daily Total			259	G. Total	~~35,523~~ 35261	
	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

MUSTER ROLL NO. 4040 (From 1/2/08 To 12/02/08)

Contr. sheet - III

Circle No. I Voucher No. .... Dated ....

In continuation of Muster Roll No. 3993

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	13–31	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
18	Sh. Rakesh S/o Rai Bir Singh, Add. 1 Roshan [illegible]		P	P	S	P	P	P	P	P	P	S	P	P	17	10	131.45	1361	Rakesh
19	Sunny S/o Ramesh Chand, Add. 28 Tilak [illegible] N.D.		P	P	S	P	P	P	P	P	P	S	P	P	17	10	131.45	1361	Sunny
20	Smt. Sapeyjoto Rajender, Add. 30 Dak [illegible] Lane		P	P	S	P	P	P	P	P	P	S	P	P	17	10	131.45	1361	सुरजीत
24	Pradeep Singh S/o Ranjeet, Add. B-33 Dani Jam [illegible]		P	P	S	A	P	P	P	P	P	S	P	A	17	08	131.45	1089	प्रदीप
22	Sh. Rakesh Kumar S/o Suldein, Add. 34 Ham Jam [illegible]		P	P	S	P	P	P	P	P	P	S	P	A	17	09	131.45	1225	राकेश

Daily Total	209
G. Total	~~28,718~~ 28,446
Initials of person marking the daily attendance	[initials]
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 ... ...

Rs.	P.

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. 4040 (From 1/2/08 To 12/02/08)

Cover Sheet – II

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3993

PART-NOMINAL-ROLL

Accountant (HG) | CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From ... To ... (1–31)	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
12	Sandeep s/o Madanlal – H.No. 18 Parivartan Vihar	D/W St	17	10	83.40 + CA	1361.00	Sandeep
13	Mandeep s/o Suresh – H.No. 20 Tridev Puri	"	17	10	80.00	1361.00	Mandeep
14	Sandeep s/o Rajender – H.No. 1 Dashmesh Puri	"	17	09	80.00	1225.00	Sandeep
15	Sh. Deepak s/o Ramkishan – H.No. 10 Harijan Basti	"	17	10	80.00	1361.00	दीपक
16	Rajeev s/o Ishwar – H.No. 96 Harijan Basti	"	17	10	80.00	1361.00	राजीव
17	Vijay Kr. s/o Jagdish Prasad – 28 Parivartan Vihar	"	17	10	80.00	1361.00	विजय कुमार
	Daily Total			162	G. Total	~~22321~~ 22049	
	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.

	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. 4040 (From 1/2/08 To 12/02/08)

Contd-Sheet-I

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3993

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
6	Smt. Urmila W/o – Ad. B Hanjaan Basti ND	D/W. Sa		10	133.40 + CA	1361.00	
7	Meena W/o Vinod – Ad. D-4 Pankaj Dham ND.	4		09	DO	1225.00	
8	Sm. Rishi D/o Vijay – Ad. J-14 Dabshum Pani	4		10	DO	1361.00	
9	Sri. Jitendra S/o Kanthet – Ad. D-29 Hanjaan Basti ND	4		09	DO	1225.00	
10	Sri. Ravikrishna S/o Sitaram – Ad. D-6 Pankaj Dham ND	4		~~09~~ 07	~~DO~~	953.00	
11	Sri. Anil S/o Jaipal – 47 P-R Lane ND	4		10	DO	1361.00	
	Daily Total			103	G. Total	~~4291~~ 14019	
	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.

O.O. No - 1144/D/PA/M04 Dt 30/11/07
approval Chairman No - 6797/D/PS Dt 1/11/07

B.O.T.

(32) daily wages Sk, L/B @ 133.45 + CA (1)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4040 (From 1/2/08 To 12/2/08)

(1+5) Total Sheet = 6

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3993

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 ... (1–31)	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	Ajit Kr S/o Ram Avtar R/o D-2 Tilak Puri D.	D/W S.K		10	133.45 + CA	1361/-	
2	Sri Babbu Lal S/o R/o B.S. Pahla Dham N.D	4		09	DO	1225/-	
3	Smt. Laxmi W/o R/o D-S.3. Ranjaan Bagh N.D	4		10	DO	1361/-	
4	Rajkumar S/o Mohan R/o D-L-4 Dakshin Puri	4		10	DO	1361/-	
5	Smt. Geeta W/o Sanjay R/o Tilak Puri N.D	1		09	DO	1225/-	
	Daily Total			48	G. Total	6533	
	Initials of person marking the daily attendance			48			
	Initials of Inspecting Officer						

Reception 10/3/08 at 10.40 AM Entry/No posted No in series No 443

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.