(6) P

HEALTH DEPARTMENT

MUSTER ROLL NO. 4088 (From 01/03/08 To 15/03/08)

Contd-sheet – VI

Circle No. VIII Voucher No. 133/H 29/4/08 Dated

In continuation of Muster Roll No. 4017

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
		Daily wages		299 dy		40684	
26.	Sh. Pintoo Singh & Prem Dass 77/46 Mukesh Nagar, Sahadra	S/K.		08 dy	133.45 ca.	1088.00	
27.	Sh. Sanjay Kumar & Puran S-45 Harijan Basti Mandir Marg	S/K.		13 dy	do	1768.00	संजय
28	Vinod Kumar & Sukhbir 17 Mandir Marg, Balmiki Colony, ND.	S/K.		Nil		Nil	
29	Smt. Sheela w/o Ram Avtar 86 P.R. Lane, ND.	S/K		05 dy	do	0680.00	
	Pay to Staff Rs 44200 – B/F Rs Nil GAR 44200 –						
	Daily Total			325 dy	G. Total	44200.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Received on 8/4/08 at 3.25 PM Entry the page no 22 serial No 524.

08/4/08

1/5/08

Pay Rs. 44200/- (Rupees Forty four thousand two hundred only)

25/4/08

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.

CANCELLED
M.O.H. Sr. A.O.
(V. K. GOEL)
Released for Payment (HH)

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

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO. 4088 (From 01/03/08 To 15/03/08)

IV

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

In continuation of Muster Roll No. 4017

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 20	2 5	3 17	4 16	5 18	6 18	7 19	8 17	9 5	10 20	11 18	12 18	13 18	14 19	15 20	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
		Daily wages																																			
21	Smt. Sushma wf Sanjay D/S-51 P.R. Lane, N.D.	S/K.	P	S	P	P	A	A	P	P	S	P	P	P	P	P	P																	11 dy	Rs 33.45 + ca.	1496.00	
22	Sh Ram Mehar Sf Satbir J 2nd/53 Madan Gir, ND	S/K.	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P																	13 dy	do	1768.00	Ram Mehar
23	Smt. Jayanti Devi wf Raghubir 13/184 Rastrafati Sampda Avas, Kali Bari Marg, N.D.	S/K.	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P																	13 dy	do	1768.00	
24	Vimlesh wf Beer Singh J 2nd/53 Madan Gir, ND.	S/K.	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P																	13 dy	do	1768.00	
25	Sh. Naresh Sf Chaman Lal HNo. 1088, Balmiki Mohalla Tuglaka Bad, ND.	S/K.	A	S	P	P	P	P	P	P	S	A	P	P	A	A	P																	09 dy	do	1224.00	
	Daily Total		24	5	22	21	22	2	24	22	5	24	23	23	22	23	25																	299 dy	G. Total	40664.00	
	Initials of person marking the daily attendance		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S																				
	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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4088 (From 01/03/08 To 15/03/08)

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

In continuation of Muster Roll No. 4017

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
16	Sh Ankit S/o Sh Bablé H.No. 31/B/82 Trilok Puri ND.	Daily Wage S/K	P P P P P P P P P P P P P P P S D P P P P P P P S P P P P P P P	13 days	Rs 133.45	1768.00	
17	Sh Vinit S/o Sh Babli 31/B/82 Trilok Puri Delhi	S/K	P P P P P P P P P P P P P P P S P P P P P P P S P P P P P P P	12 days	do	1682.00	
18	Amit Kumar S/o Amar Singh 2245 Lodhi Colony, ND.	S/K	P P P P P P P P P P P P P P P S P P P P P P P S P P P P P P P	09 days	do	1224.00	
19	Devender S/o Madan Lal 4/31 Dakshin Puri ND	S/K.	P P P P P P P P P P P P P P P S P P P P P P P S P P P P P P P	09 days	do	1224.00	
20	Smt Rani W/o Samani H.No - Ali Ganj ND.	S/K.	P P P P P P P P P P P P P P P S P P P P P P P S P P P P P P P	13 days	do	1768.00	
	Daily Total		20 S 17 16 18 18 19 17 S 20 18 18 18 19 20	24 days	G. Total	32640.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

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. Sr. A.O

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

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4088 (From 1/3/08 To 15/03/08)

IInd.

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

In continuation of Muster Roll No. 4017

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 10	2 S	3 9	4 8	5 9	6 9	7 9	8 8	9 S	10 10	11 9	12 9	13 9	14 9	15 10	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
		Daily wages																																119 dys		16784.00	
11	Smt. Kamlesh wf Raju C-22, Palika Dham, N.D.	S/K.	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																	13 dys.	133.457 Cas	1768.00	
12	Sh. Mam Raj & Sh. Chander Pal H-14, Palika Dham, N.D.	do 2/B	P/2	S	P/4	P/4	P/4	P/4	P/4	P/13	S	P/13	P/13	P/13	P/13	P/13	P/13																	13 dys.	do	1768.00	
13	" Arjun & Sh. Bhagwan Dass J-15 Civil Line, Subroto Park	do 2/B.	P/3	S	P/3	P/3	P/3	P/3	P/3	P/3	S	P/3	P/3	P/3	P/3	P/3	P/3																	13 dys.	do	1768.00	
14	" Satish & Sh. Shyam Lal J-II/6 Madan Giri, N.D.-62	do	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																	13 dys	do	1768.00	
15	Smt. Yogita wf Amit Kumar 20/1-e Gale market Sector-VI, Peshwa Rd. N.D.	do	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																	13 dys.	do	1768.00	
	Daily Total		15	S	14	13	14	14	14	13	S	15	14	14	14	14	10																	184 dys	G. Total	25024	.00
	Initials of person marking the daily attendance		8	S	8	8	8	8	8	8	S	8	8	8	8	8	8																				
	Initials of Inspecting Officer																																				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

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

Rs.	P.

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.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4088 (From 01/3/08 To 15/03/08.)

Credit Sheet-I

Circle No. VIII Voucher No. Dated.

In continuation of Muster Roll No. 4017

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
6.	Sh. Surender Kumar S/o Amar Singh 2245 Lodhi Colony, N.D.	Daily wager C/K.	16	13 days	133.45	1768.00	सुरेन्द्र
7.	" Mehar Chand S/o Sh. Jithi J-10 JJ. Colony, Tigri, N.D.	do 48.	16	13 days	do	1768.00	
8	Smt. Mamta w/o Sh. Deepak 148, Basant Village, Basant Vihar N.D.	do	16	13 days	do	1768.00	ममता
9	Sh. Deepak S/o Sh. Omkar 17/461 Trilok Puri, N.D.	do 48	16	13 days	do	1768.00	दीपक
10	" Ashok Kumar S/o Madan Lal H.No. 2, MCD Colony, Samaypur. Badli Delhi	do	16	08 days	do	1088.00	
	Daily Total	10 5 9 8 9 9 9 8 5 10 9 9 9 10 10		119 days	G. Total	16184.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs..... (Rupees.....)

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. Sr. A.O

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

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

Rs.	P.

O.O.N. I – 1226/D/PA/MOH dt 20/12/07
approval Chairman No.) – 7426/D/PS dt 20/11/07

@ 133.45 FCA. (29) daily wager 8/12, 4/13

HEALTH DEPARTMENT

MUSTER ROLL NO. 4088 (From 01/3/08 To 15/03/08)

Total Sheet = 1+5 = (6)

Circle No. VIII Voucher No. 133/H 29/4/08 Dated ....

In continuation of Muster Roll No. 4017

Accountant (HG),

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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	16–31	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.	Smt. Shyamwati w/o Bal Ram, G-5 D/S Aliganj, Lodhi Colony.	Daily wager S/K.	P	(S)	P	P	P	P	P	P	(S)	P	P	P	P	P	P	16	13 days	133.45 FCA	1768.00	241Hqd
2	Smt. Ritu w/o Sunil Kumar, G-5 D/S Aliganj, Lodhi Colony	–do–	P	(D)	P	P	P	P	P	P	(D)	P	P	P	P	P	P	16	13 days	–do–	1768.00	[signature]
3	Lokesh s/o Omparkash, SO Vill Kushak Harsanke Delhi	–do–	P	(D)	P	P	P	P	P	P	(D)	P	P	A	A	P	P	16	11 days	–do–	1496.00	Lokesh
4	Manish s/o Rajkumar, 134 Tamoor Nagar, P.O. Siri Niwas Puri N.D.	–do–	P	(D)	P	A	P	A	P	A	(D)	P	(D)	P	P	P	P	16	09 days	–do–	1224.00	[signature]
5.	Rahul s/o Dharampal, J/A/10866 Sat Nagar, Karol Bagh, N.D.	–do–	P	(C)	P	P	P	P	P	P	(D)	P	P	P	P	P	P	16	13 days	–do–	1768.00	Rahul
	Daily Total		5	5	5	4	5	4	5	4	5	5	4	4	4	5	5		59 days	G. Total	8024.00	
	Initials of person marking the daily attendance																					
	Initials of Inspecting Officer																					

Pay Rs. .... (Rupees ....)

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

Rs.	P.

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.

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