D-O-No-1226/D/PA/mon dt 20/12/07

HEALTH DEPARTMENT

MUSTER ROLL NO. 4089. (From 01/03/08 To 15/03/08)

Contd Sheet-II

Circle No. IX Voucher No. 6/H Dated.....

In continuation of Muster Roll No. 4018. 7-5-08

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 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
25	Sh. Dinesh S/o Nainu Jhuggi f. 3855. Colony Ram Lohia Exp. N.D.	Daily wage S.S	P S P P P P P P S P P P P P P S S S S	366 13 days	133.45 + C.A	1768.00	LTI/Allegd S/S Amarnal Dawar
26	Sh Ashok S/o Om Parkash H-No- Multi Story Aliganj N. Delhi	do Safaiwala	P S P P P P P P S P P P P P P S S S S	12dy	do	Pan 1662.00 1632	S/S Allegd Maya
27	Smt Poonam W/o Dharmender J. J. Colonies. Gola. Chuna Tailchand N. Delhi	do	S S S S S S S S S S S S S S S S S S S	13dy	do	Pan 1768.00	S/S Allegd Smt Poonam
X 28	Smt Suresh W/o Rajesh H. No. Bapa Dham Pay slip Rs 48552 — BIR Rs Nil	do	S S S S S S S S S S S S S S S S S S S	13dy	do	Pan 1768.00 48552 —	X 24/12 Signature Suresh
		Daily Total	S S S S S S S S S S S S S S S S S S S	357	G. Total	53,792.00	
		Initials of person marking the daily attendance	S S S S S S S S S S S S S S S S S S S				
		Initials of Inspecting Officer	S S S S S S S S S S S S S S S S S S S				

Pay Rs. 48552/= (Rupees Rs Forty Eight thousand five hundred fifty two only)

Accountant (HG) 24-4-08

M.O.H. Sr. A.O.

CANCELLED (V. K. GOEL) AO (PH) 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

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

RTI, LTI S/S Allegd SM. 1 to 28

Rs.	P.

Recd on 3/4/08 at 11.50 A.M. Entry in page 10 of Service Roll 500.

10/4/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4089 (From 01/03/08 To 15/03/08)

Contd. Sheet - IV

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4018

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
21	Smt Dayawati W/o Taj Pal H.No. R. 16 J.J Camp Tigri N.D-62	Daily wager S.K	20 20 20 20 18 20 20 20 S 20 20 20 20 20 19 K	257 13 day	133.45 *C.A	40,192.00 Paid 1768.00	दयावती SNS Attest SC
22	Sh. Vijay S/o Suresh Chand H.N. 4/17 Kali Basti Manto Road N.D.	do	16 S S	13 day	do	Paid 1768.00	विजय SNS Attest SC
23	Sh. Pawan S/o Kishan Pal H.No 2590/65 Modd Badarpur N.Dc.44	do	16 S S	13 day	do	Paid 1768.00	Pawan Kumar SNS Attest SC
24	Sh. Anil S/o Girdhari Lal E/187 New Ran. Jeet Nagar N.D.8	do Daty on lorry	16 S S	10 day	do	Paid 1360.00	अनिल SNS Attest SC
						41616	
	Daily Total			306	G. Total	46,856.00	
	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) Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4089 (From 01/03/08 To 15/03/08)

Contd. sheet - III

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4018

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
16	Smt Chandarwati w/o Ashok N. 17 C/303 Block F. Juggi J.J Colony Wazirpur	Daily wager S.K		195 / 13 dy	133.45 + C.A	35 / 1768.00	चन्द्रवती Sd/- Attested Smt Chandrawati
17	Sh. Rakeshkr w/o Ram Maher Juggi No. 54/2 Double story Raja Gandan Raghubir Nagar N.D 77	do duty on lorry		13 dy	do	1768.00	टोकेश कुमार Sd/- Attested Rakesh Kumar
18	Smt Reetu w/o Raja Ram H.No 159 Basant Vill N. Delhi	do		13 dy	do	1768.00	रीतू Sd/- Attested Smt Reetu
19	Smt Sarla w/o Jagdav H.No 190 Pusp Vihar Sec 5 M.B. Road N.D 17	do		12 dy	do	1632.00	सरला Sd/- Attested Smt Sarla
20	Smt Munish w/o Ajay H.No. 161 Harijan Basti Mandir Marg N.D	do ~~duty on lorry~~		11 dy	do	1496.00	मनीषा Sd/- Attested Smt Munisha
	Daily Total			257	G. Total	34952 / 40,192.00	
	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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4089. (From 01/03/08 To 15/03/08)

Contd sheet-II

Circle No. IX Voucher No. Dated.

In continuation of Muster Roll No. 4018

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
11	Sh. Ravi S/o Raj Kr. N.A. 29/9 Mukesh Nagar. Shahadra Delhi-32	daily wage S.K	P P P P P P P P P P P P P P P P S S S S S S S S S S S S S S S S	13dy	133.45 + c.a	26,520 Paid 1768	SD Attested AM
12	Sh. Mahoj S/o Shresh Pal E 52/103 Azodhak Nagar. Shahadra Delhi-32	do duty on lorry.	P P P P P P P P P P P P P P P P S S S S S S S S S S S S S S S S	13dy	do	Paid 1768	SD Attested AM
13.	Sh. Neeraj S/o Ram Ratlan House No. C-4 Palika Dham. Gate Mkt. N. Delhi	do duty on lorry	P P P P P P P P P P P P P P P P S S S S S S S S S S S S S S S S	13dy	do	Paid 1768	SD Attested AM
14	Smt Anjana W/o Raj C-1 Palika Dham Gate Mkt Delhi - N. Delhi	do	P P P P P P P P P P P P P P P P S S S S S S S S S S S S S S S S	13dy	do	Paid 1768	SD Attested AM
15.	Sh. Ishan Chand S/o Kamal Chand. PHC Central Board No. I Maharoli N. Delhi-30.	do	P P P P P P P P P P P P P P P P S S S S S S S S S S S S S S S S	13dy	do	Paid 1768	SD Attested AM
	Daily Total		15 S 15 15 15 15 15 15 S 15 15 15 15 15 15 S S	195	G. Total	26520 35,360	
	Initials of person marking the daily attendance		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S				
	Initials of Inspecting Officer		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S				

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. 4089 (From 01/03/08 To 15/03/08)

Contd. sheet-I

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4018

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
6	Sh. Sanjeev Kr. S/o Suresh Kr. House No 16/112 Trilok Puri Delhi-91	daily wage S.K	1 6 S → S	6 S 13 day	133.45 + C.A	8840.00 1768.00	संजीव
7	Smt Saroj W/o Tulsi Ram. H.No. G-14 Prithvi Raj Lane N. Delhi-3.	Daily wage S.K	1 6 S → S	13 day	do	1768.00	सरोज
8	Smt Bimla W/o Ramesh Kr. H.No D. 223. Dashrath Puri Palam N.D. 45.	Daily wage S.K	1 6 S → S	13 day	do	1768.00	विमला
9	Sh. Hari Chand S/o Suresh Pal. J II/A5 Madan Gir New Delhi-62	Duty on lorry	S → S	13 day	do	1768.00	हरीचन्द
10	Sh. Ajay Kr. S/o Rama Nand. H.No. 129 Balmiki Bast. Mandir Marg N. Delhi	Duty on lorry	S → S	13 day	do	1768.00	
						17680	
	Daily Total		10 S 10 10 10 10 10 10 S 10 10 10 10 10 10 S	130	G. Total	26,520.00	
	Initials of person marking the daily attendance		S S S S S S S S S S S S S				
	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

Rs.	P.

O.O. No – 1226/D/HA/MOH Dt. 20/12/07

(28) daily wages S/K, L/B @ 133.45 + tCA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4089. (From 01/03/08 To 15/03/08)

(175) Total Sheet = 6.

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 4018

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
4.	Smt Geeta W/o Sh. Shyambabu House No B9G8 Holambi Kola Metro Vihar Phase II New Delh.	Daily Wag. SK.	357 13dy	133.45 tCA	Paid 1768.	SDO Attest SE ASO
2	Smt Jyoti W/o Anoop House No. 3/35 B. 22 Gokalpuri Tajchand Balmiki Basti Delhi 70	T mR S.IC	13dy	do	Paid 1768.	SDO Attest SE ASO
3.	Smt Meena W/o Sh. Manoj. House No 8255 Gali No 2 Multani Dhonda Paharganj N. Delhi – 55	Daily Wagu S.IC	13dy	do	Paid 1768.	SDO Attest SE ASO
4.	Smt Lata W/o Sh. Ompal House No 632 Tohirpur Sarai New Delhi – 95	Daily Wagu S.K	13dy	do	Paid 1768.	SDO Attest SE ASO
5.	Sh. Mahesh Chand S/o Nanak Chand Phc Control Board No I Mahipalpur New Delhi – 30	Duty on lorry	13dy.	do	Paid 1768.	SDO Attest SE ASO
		Daily Total	65.	G. Total	8840.	
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

The Calculation is correct & correct The Bill Sent to SI IX 15/4/08

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.