O.O. No – 1226/D/PA/MOH Dt. 20/12/07.
Chairman approval 7426/D/PS Dt 20/11/07

(23) daily wages SK. L/B @ ~~133.25~~ 133.45 EA. + CA

(23)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4094. (From 01/03/08 To 15/03/08)

(1+4) Total sheet = 5

Circle No. XIV Voucher No. 112/14 23/4/08 Dated

In continuation of Muster Roll No. 4023.

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 ... (1–31)	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
21	Geeta W/O Rajan Khirpur Delhi	Daily wager S.K.	16	11 days	13345 + CA	1496	Attested
22	Satyaparkash S/o Dalat Ram R. Parishad Road Delhi	"	16	13 days	"	1768	Attested
23	Sandeep S/o Brham Pal L/Plot 30 Madangir Delhi 62.	"	16	11 day	"	1496	Attested
	Pay slip left Rs 34544 B/R/R NU			254			
		Daily Total		234	G. Total	34544-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Receive on 11/4/08 at 2.20 PM. Entry in Page No 23 Serial No. 550 by SCHD

Pay Rs. 34544/- (Rupees Rs Thirty four thousand five hundred forty four only)

Accountant (HG) 16-4-08

M.O.H.

Sr. A.O (V.K. GOEL) AO (PH)

CANCELLED

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

Balance Rs.

HEALTH DEPARTMENT

Coversheet-IV

MUSTER ROLL NO. 4094. (From 01/3/08 To 15/3/08)

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4023.

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
16	Vikash S/o Jaipal Govind Puri Delhi	Daily Wager S.K.	16	15 days	113.15 FCA	1768.00	Attested
17	Sohni S/o Om Parkash Thakur Pur Shadra Delhi	"	16	13 days	"	1768.00	Attested
18	Deepak S/o Phulla Ram J-34 Anand Ram Dewan Delhi	"	16	12 days	"	1632.00	Attested
19	Rameshwar S/o Shiv Charan Madangir 1/30 Delhi	"	16	13 days	"	1768.00	Attested
20	Savitri W/o Suresh Nat Delhi Shri Puri Delhi	"	16	12 days	"	1632.00	Attested
				~~219~~		29784.00	
	Daily Total			199	G. Total	~~294~~	
	Initials of person marking the daily attendance			2191			
	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. 4094.

Circle No. XIV Voucher No. ..... Dated .....

(From 01/03/08 To 15/3/08)

In continuation of Muster Roll No. 4023.

Contd. Sheet - III

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	Kamlesh W/O Smt. 10 Jangpura Delhi	Daily Wejar S.K.	16	11 days	13745 + CA	1496	Attested
12	Laxmi W/O A Shak 30 Shankar Puri Delhi	"	18	13 days	"	1768	Attested
13	Anita W/O Rajkumar 10/11 Top. Delhi	"	18	13 days	"	1768	अनीता Attested
14	Bimla W/O Raju 1/8 Tilak Nagar Delhi	"	16	12 days	"	1632	Attested
15	Rajesh S/O Sukha Ram 31465 Til. Delhi	"	18	13 chg 3 dg 15		1768	Attested
	Daily Total			136	G. Total	21216.00	
	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

Contd sheet – II

MUSTER ROLL NO. 4094. (From 1/03/08 To 15/03/08)

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4093

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 ... (1–31)	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	Lakesh S/o Birander c/o madanpur Dely 62	Daily Wager S.K.	16	8 days	135.45 + CA	1088.00	Attested
7	Kamal S/o Takchand Singhal Colony Dely 2.	"	16	13 days	"	1768.00	Attested
8	Amit S/o Jaikishan 10/1 Kloganpur Delhi 92	"	16	11 days	"	1496	Attested
9	Premo W/o Tilak Raj. Sangam vihar 25 Delhi	"	16	8 days	"	1088	Attested
10	Rajesh S/o Sultan Singh Kirol Bagh New Delhi	"	16	11 days	"	1496.00	Attested
	Daily Total			941 / 741	G. Total	12784.00	
	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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4094. (From 01/3/08 To 15/3/08)

Contd-sheet-I

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. 4023

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Total	Rate Per day Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Vikky S/o Nathi Ram. 10/450 T-Puri Delhi	Daily weeder S.K.	8 days + CA	135.45	1088.00	Vicky Attested Chaudhary H.S.I.
2	Umesh S/o Jaikaran 2/522 Mangal Puri Delhi	"	9 days	"	1224.00	उमेश Attested Chaudhary H.S.
3	Rakesh S/o Beer Singh 1-1 Chirag Delhi-Delhi 62.	"	11 days	"	1496.00	Rakesh Attested
4	Smti Geeta W/o Satan Singh. 2-P.R Lane Delhi	"	9 day	"	1224.00	गीता Chaudhary H.S.
5	Saroj W/o Jagdish. 10 Khan Market New Delhi	"	6 days	"	816.00	सरोज Attested Chaudhary H.S.

Daily Total	43	G. Total	5848.00

Initials of person marking the daily attendance

Initials of Inspecting Officer

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

Rs.	P.

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

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

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