O.O.N - 136/D/PA/ MoH dt 14/2/08
approval Chairman 6792/D/PS dt 1/11/07

HEALTH DEPARTMENT

Canteen Sheet-II

MUSTER ROLL NO. 4099 (From 01/03/08 To 31/03/08)

Circle No. V Voucher No. 88/H 4059 Dated 23/4/08

In continuation of Muster Roll No.

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	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
9.	Smt. Madhu W/o Lalit, Add. H.No-628, Sun light Colony, [illegible] N.D-14	Daily wages SK	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	156 days / 23 days	"		21216 / 3128	20 / 40	Madhu [illegible]
10.	Sh. Budh Ram S/o Jagan Lal, Add-193, Janta Jiwan Camp, Tigari, Delhi-62	do	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	19 days	"		2584	40	[illegible]
11.	Sh. Karma S/o Madan Lal, Add. H.No-B-62, East of Kailash, Slum Quarters, Delhi	do	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	26 days	"		3536	20	[illegible]
12.	Mohit	do		S							S						Vacant	S							S							S							
	Pay to staff Rs. 30464/- B I R [illegible]																																				30464		
	Daily Total			S							S							S							S							S		224 days	G. Total		30464	20 / 40	
	Initials of person marking the daily attendance		[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]						
	Initials of Inspecting Officer		[illegible]	S					[illegible]		S					[illegible]		S						[illegible]	S					[illegible]		S	[illegible]						

GAR 30464

Received on 10/4/08 at 11-20 am vide page 02 serial no 540
11/4/08

Pay Rs. 30464/- (Rupees Rs Thirty thousand four hundred Sixty four only)

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll ... 1/2 ... Fully Paid ...

CANCELLED [illegible] Payment Released (V. K. GOEL) AO (PH)

Reconciled [illegible]

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

L.A. No: H-128 S1-5

Rs.	P.

O.O.No-136/D/MOH. Dt. 14/02/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4099. (From 01/03/08 To 31/03/08)

Contd. Sheet-I

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4059.

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	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
5.	Sh. Suvish Ghosh Attar Singh Add. H.No-17/481, Kalyan Puri Delhi-91	Daily wager ck.	P	S	S	P	P	P	P	P	S	P	P	P	P	P	P	S	S	S	P	P	P	H	S	P	P	S	S	P	P	S	S	65 days 20 days	"	8840=00 2720=00	Suvish
6.	Smt. Rani Ghosh Sanjiv Kr. Add. H.No-104, Raj Nagar Safjung Staff Quarters. N.D	— do —	P	S	P	P	P	S	S	P	S	P	P	S	P	P	S	S	P	P	P	P	P	H	S	S	S	S	P	P	P	S	P	19 days	"	2584=00	Rani
7.	Smt. Vijay Ghosh Bhikari Add. H.No-E 104, Pappu colony G.Z.D. U.P	— do —	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	26 days	"	3536=00	RT
8.	Sh. Sanjay Ghosh Raju Add. H.No-40/4 East Kidwai Nagar Delhi-23	— do —	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	26 days	"	3536=00	Sanjay
	Daily Total			S							S							S							S							S		156 days	G. Total	21216=00	
	Initials of person marking the daily attendance			S							S							S							S							S					
	Initials of Inspecting Officer			S							S							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 - 136/D/MOH Dt. 14/2/08 B.O.T.

(12) daily wages S/K, C/B @ 133.45 each.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4099. (From 1/03/08 To 31/03/08)

(1+2) Total Sheet = 3.

Circle No. V Voucher No. Dated.

In continuation of Muster Roll No. 4059.

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
1	Sh. Deepak S/o Sh Chatter Singh Add - H.No - E4/81 Soniq Vihar Gandhi Mkt Delhi-93	Daily wager		18 days	@133.45 per day + CA + CCA Per day	2448.10	
2	Smt. Sudha W/o Sh Satish Add. H.No - 87. Double Story Pratnavi Raj Lane Khan Mkt N.D.	-do-		21 days	"	2856.20	
3	Sh. Sanjeev S/o Sh Ravi Kumar Add. H.No - 8079/8 Multani Dhada Pahar Ganj N.D	-do-		Duty Performed Nil.	"		
4	Smt. Bimla D/o Sh Daulat Ram Add. H.No - 334 Sanjay Amar Colony G.T.O. Delhi	-do-		26 days	"	3536.00	
	Daily Total		3 0 3 2 2 2 3 3 0 2 2 2 1 2 3 2 0 2 2 3 3 2 3 0 3 3 2 3 3 3 0 2	65 days	G. Total	8840.30	
	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 ... Fully Paid

Deduct-Payment made, as per details transferred to Register of Unpaid Wages S1-5

Rs.	P.