HEALTH DEPARTMENT

Cover sheet-III

MUSTER ROLL NO. ~~4005~~ 3974. (From 1/1/08 To 31/01/08)

Circle No. XII Voucher No. 5014 / 19/2/08 Dated

In continuation of Muster Roll No. 3997 8960

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
				312		54630 / ~~52920~~	
16	Vinay S/o Sh. Madan Lal Q.No. 73 M.S. Ali Ganj Lodhi Road.	S.K.	P (H on 26)	27 days	133.45 + CA	~~3506~~ 3669	Paid, Vinay Kumar
17	Smt Jaiwati W/o Sh. Tirlok Chand Q.No. 1449 Jafar Pur Maud Band N. Delhi	-do-	P (H on 26)	27 days	-do-	~~3506~~ 3669	Paid
18	Smt Suman D/o Sh. Rajender Q.No. 397 Kali Bari N. Delhi.	-do-	P (H on 26)	27 days	-do-	~~3506~~ 3669	Paid
19	Vikash S/o Sh. Rajender A-375 J.J. Colony Madi Pur	-do-	P (H on 26)	27 days	-do-	~~3506~~ 3669	Vikas
20	Krishna W/o Sh. Dayan Chand D-279 Moti Bagh-I	-do-	P (H on 26)	27 days	-do-	~~3506~~ 3669	Paid
21	Amit S/o Sh. Raj Kumar C-45 Chiman Basti Mulfani Phadak N-Delhi	-do-	P (from 4; H on 26)	25 days	-do-	~~3246~~ 3397	Paid, Amit
	Daily Total			472	G. Total	~~72,976~~ ~~76,372~~ 76369	00
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 76369 (Rupees Seventy six thousand three hundred sixty nine only)

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. 18/3/08

Released for Payment

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

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

Fully paid 16 to 21

Total Amount paid (in words) Rupees .... Balance Paid

Rs.	P.

Recd on 5/2/08 at 3:30 PM entry No. Page No. 393.

VERIFIED FOR CASH/CHEQUE PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~4005~~ 3974 (From 1/1/08 To 31/01/08)

Contd. sheet-II

Circle No. XI Voucher No. Dated

In continuation of Muster Roll No. ~~3991~~ 3960

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	Smt Babita W/o Sh. Ajay H.No 69 Balmiki sadan Mandirmarg N-Delhi	Daily wages Sik	H H	26 days	133.45 + CA	~~3506~~ ~~3376~~ ~~3533~~ 3536 — 00	Paid Rocky Sig & Attnd ½
12	Pardeep S/Sh. Rajender H.No 39 G Pant Kuti Budimarg N-Delhi	-do-	H H	27 days	-do-	~~3506~~ 3669 — 00	Paid Sig & Attnd ½
13	Rockey S/Sh. Jai Parkash H.No E-1/28 madangir N-Delhi	-do-	H H	27 days	-do-	~~3506~~ 3669 — 00	Paid Rocky Sig & Attnd ½
14	Sunil S/Sh Rajender H.No 39 G Pant kuti Budimarg N-Delhi	-do-	H H	27 days	-do-	Paid ~~3506~~ 3669 — 00	Sunil Sig & Attnd ½
15	Ashish S/Sh. Rakman H.No B-13 D.D.A-32 Outer Ahmd Town Road. Pharagang N-Delhi	-do-	H H	~~25~~ 25 days	-do-	~~3246~~ 3397 — 00	Paid Sig & Attnd ½
	Daily Total			~~312~~ 402	G. Total	~~52200~~ ~~54,630~~ 54,627 — 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) Rupees.....Balance Paid

Rs.	P.

HEALTH DEPARTMENT

Contd. Sheet-I

MUSTER ROLL NO. ~~4005~~ 3974. (From 1/1/08 To 31/01/08)

Circle No. XII Voucher No. Dated.

In continuation of Muster Roll No. 3911 3960

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	Smt Ashawati W/o H. Ravi Kumar, H. No 3 N/H F W N XI J N U New Delhi	Daily wages Sik	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 H S P P P P P	27 days + CH 185	133.45	3669	31/1/11 Sig & Attd 2
7	Smt Rotashi W/o H. Rotash H. No 162 Rajk Bir Nagar N. Delhi	do -	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 H S P P P P P	27 days	do -	3669	R.T.I Attd 2
8	Smt Usha W/o H. Bal Kishan, 80/85 Mohan Garden Uttam Nagar N. Delhi	do -	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 H S P P P P P	27 days	do -	3669	3511 Sig & Attd 2
9	Smt Rani W/o H. Vijay 80/84 Mohan Garden Uttam Nagar N. Delhi	do -	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 H S P P P P P	27 days	do -	3669	2191 Sig & Attd 2
10	Smt Kamlesh W/o H. Suresh H-N-62 Mangalpuri N. Delhi	do -	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 H S P P P P P	27 days	do -	3669	Sig & Attd 2
	Daily Total			170	G. Total	35060 -	
	Initials of person marking the daily attendance			27		36.690 -	
	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.

Sanitation Officer

O.O. No - 1226 / D/PA/MOH 20/12/07

(21) daily wages S/K, L/B

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~4005~~ 3974 (From 01/01/08 To 31/01/08)

(1+3) Total sheet = 4

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3991~~ 3960

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
1	Smt Usha W/o SH. Bal Ram 161207 Tirlok Puri	Daily wages S/K	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	H		P	P	P	P	27 days	~~127.40~~ 133.45 + CA	~~3506~~ 3669	3611
2	Smt Mukeshwari W/o SH Vinod 81246 Chichri Pur	do	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	H		P	P	P	P	27 days	do	~~3506~~ 3669	Paid
3	Smt Rani W/o SH Pappi 11903 Madan Pur Chadu	do	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	H		P	P	P	P	27 days	do	~~3506~~ 3669	Paid
4	Smt Sunita W/o SH. Bhagwan Dss Q. No 50 Ali Ganj Lodhi Road	do	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	H		P	P	P	P	27 days	do	~~3506~~ 3669	Paid
5	Rahul S/o SH Maman F-13 Vetnary Hospital Moti Bagh-I	do	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	H		P	P	P	P	27 days	do	~~3506~~ 3669	Paid
	Daily Total																																	135	G. Total	~~17530~~	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																			18,345	

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.