HEALTH DEPARTMENT

(19)

Contd. Sheet - III

MUSTER ROLL NO. ~~3952~~ 3979 (From 1/01/08 To 31/01/08)

Circle No. III Voucher No. 64/4 19/3/08 Dated

In continuation of Muster Roll No. 3935

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 336 339 days	Rate Rs. P.	Amount Rs. P. 45658	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
16	Smt. Saroj Devi w/o Sh. Hari Kishan Palika Dham, N/Delhi		P P P	P P P	P P P	P P P	P P P	P P P	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	S	P P P	P P P	P P P	P P P	P P P	4	5	P P P	P P P	P P P	P P P	27 days	133-45 +CA	46566=00 3669=00	[illegible]
17	Sh. Umesh Kr. S/o Sh. Sadhu Singh Madi Pur J.J. Colony Delhi		P P P	P P P	P P P	P P P	P P P	P P P	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	S	P P P	P P P	P P P	P P P	P P P	4	5	P P P	P P P	P P P	P P P	27 days	do	3669=00	[illegible] 37121
18	Sh. Ajay S/o Sh. Kishan Hei Jan Bastee Mandir M. New Delhi		P P P	P P P	P P P	P P P	P P P	P P P	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	S	P P P	P P P	P P P	P P P	P P P	4	5	P P P	P P P	P P P	P P P	27 days	do	3669=00	[illegible]
19	Smt Kusum W/o Sh. Mangu Ram CN014 Gen J New Delhi		P P P	P P P	P P P	P P P	P P P	P P P	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	S	P P P	P P P	P P P	P P P	P P P	4	5	P P P	P P P	P P P	P P P	27 days	do	3669=00	Paid [illegible]
																																		444		60334	
	Daily Total																																	447 days	G. Total	60742=00 only.	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Cutting Attested All [illegible] Delhi 19/3/08

ADOPH

Pay to staff Rs 60334 Bill Rs Nil

Recd on 6/2/08 at 10.30 AM Entry No page No 17 serial No. 399

SAR 60334

1/3 20/3/08

Pay Rs. 60334 (Rupees ~~Rs. Sixty Six~~ Rs. Sixty three thousand three hundred thirty four only

~~Rs. Sixty Six~~

Accountant (HG) 18-3-08

M.O.H. Sr. A.O. 19/3/08

CANCELLED Released for 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

Sanitation Inspector

Grand total of this Muster Roll ... ...

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

All The Sirnichar & R.T.I & LTI

Total amount paid (in words) Rupees Attested Rupees Paid Balance Paid

Rs.	P.

HEALTH DEPARTMENT

Contd. Sheet - II

MUSTER ROLL NO. ~~3952~~ 3979 (From 1/1/08 To 31/1/08)

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3935

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
12	Smt. Soniya w/o Sh. Parvej Kumar Hrijan Bastee m.m. New Delhi	Daily wages S.K	S S S H S	27 days	133-45 +CA	3669=00	Paid
13	Sh. Ajay Kumar s/o Sh. Babulal Hrijan Bastee m.m. New Delhi	-do-	S S S H S	27 days	do	3669=00	Paid
14	Sh. Hament Kumar s/o Sh. Kamal dass Hrijan Bastee m.m. New Delhi	-do-	S A S A S H S	25 days	do	3397=00	Paid
15	Smt. Rajbala w/o Sh. Hoshiyar Singh Hrijan Bastee m.m. New Delhi	-do-	S S S S S S	27 days	do	3669=00	Paid
				~~336~~		45658	
	Daily Total			339 days	G. Total	46066=00	
	Initials of person marking the daily attendance		R R R R R S R R R R R S R R R R R S R R R R R S R R R R R S R R R R	336			
	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.

O.O.No - D/1188/PA/... 11/12/07

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3952~~ 3979 (From 01/01/08 To 31/01/08) (1+3) = Total sheet 4

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3935

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 ... (1–31)	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
7 -	Smt. Kusum w/o Anil Hrijan Bastee mandir Marg New Delhi		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 P P P	27 days	133-45 +CA	3669 = 00	Paid
8 -	Smt. Premwati w/o Sh. Ram Kishan Hrijan Bastee m.m. New Delhi		P P A A A P A A P A P A P P A A P P P P P P S P P P P	18 days	do	2446 = 00	Paid HPK
9 -	Smt. Shobha w/o Hari chand Hrijan Bastee m.m. New Delhi		P P P P P P A P A A A P P P P P P P P P P P P S P P P P	23 days	do	3125 = 00	Paid
10	Smt. Sudha w/o Ram Pal Hrijan Bastee m.m. New Delhi		P P P A A A A A A A A A A A A A A A A A A A A A A S A A A A	03 days	do	0408 = 00	Paid
11 -	Sh. Maninder S/o Ram Sewak Hrijan Bastee mandir Marg New Delhi		A A A A A A A A A A A A A A A A A A A A A A A A S A A A A	NIL	NIL	NIL	Nil
				23		31254	
	Daily Total			233 days	G. Total	31662 = 00	
	Initials of person marking the daily attendance		A A A A A A A A A A A A S A A A A A A S A A A A A A A A A A A A				
	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.

	Rs.	P.
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		

F/9

(19)

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3952~~ 3979 (From 1/1/08 To 31/1/08)

Cont-sheet-VI

Circle No. VII Voucher No. .... Dated ....

In continuation of Muster Roll No. 3935

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
1	Sh. Ravi S/o Sh. Ram Kishan Hei Jam Bastee mandir m.m. New Delhi		[illegible]	27 days	133-45 + CH	3669=00	Paid
2	Sh. Birj lal S/o Sh. Charan Singh Hei Jam Bastee m.m. New Delhi		[illegible]	~~27 days~~ 26	do	~~3669=00~~ 3533	Paid
3	Sh. Auran S/o Sh. Om Singh Hei Jam Bastee m.m. New Delhi		[illegible]	~~27 days~~ 26	do	~~3669=00~~ 3533	Paid
4	Sh. Vinod S/o Sh. Ram Kumar Hei Jam Bastee m.m. New Delhi		[illegible]	~~27 days~~ 26	do	~~3669~~ 3533	Paid
5	Sh. Birjesh S/o Sh. Than Singh Hei Jam Bastee m.m. New Delhi		[illegible]	27 days	do	3669=00	Paid
6	Sh. Radha Kishan S/o Sh. Punjab Rao Hei Jam Bastee m.m. New Delhi		[illegible]	27 days	do	3669=00	Paid
	Daily Total			~~162 days~~ 159	G. Total	~~22014=00~~ 21696	
	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.