G.O. No- 1144/D/PA/MCA ... 30/11/07 1/11/07
approval Chairman No- 6797/D/PS dt

(16) clarify wages S/K, LIB @ 133.45 +CA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4052 (From 1/2/08 To 12/2/08)

(1+2) Total Sheet = 3

Circle No. XIV Voucher No. 253/H 31/3/08 Dated

In continuation of Muster Roll No. 4005

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
11.	Manoj Kumar S/o Shyamlal 4/o Chirag Delhi 62.	Dr. Sr.	P	P	S	P	P	P	P	P	P	S	P	P																				100	133.45 +CA	Paid 1361.00	Sign Attested
12.	Sikendra S/o Chandmahan 2. Bhagwan Nagar Delhi.	"	P	P	S	P	P	P	P	P	P	S	P	P																				100	"	Paid 1361.00	
13.	Ajmer Singh S/o Rattan Singh 1/20 Dakshin Puri Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P																				100	"	Paid 1361.00	Attested LTI Attested
14.	Dharam Singh S/o Partap S/Trilokpuri Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P																				100	"	Paid 1361.00	
15.	Nathu Ram S/o Ganga Ram Gilli No 1 Nabikarim Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P																				100	"	Paid 1361.00	
																																				20415	
	Daily Total				S							S																						150	G. Total	20415	
	Initials of person marking the daily attendance				S							S																									
	Initials of Inspecting Officer				S							S																									

Pay to Staff Rs 20415/-

Received on 12/3/08 at 3.00 PM entry page 26 serial No. 489

Pay Rs. 20415/- (Rupees Twenty thousand four hundred fifteen only)

All signatures have attested and fully paid.

Accountant (HG) 29.3.08

M.O.H. 3/3

Sr. A.O. 31/3/08

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

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

S.E. 14

Sanitation Officer

MEMBER FOR CASH/CHEQUE PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO. 4052 (From 1/2/08 To 12/2/08)

Contd. Sheet – II

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

In continuation of Muster Roll No. 4005

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.	Smt. Manju W/o Ramkumar Vill. Wazirabad Gali 5 Post Burari Delhi	Dr. Sk		10 ds	13345 +CA	1361	Paid 00 Sign Attested
7.	Geeta W/o Arunkumar Jhuggi 3145 Sadar Pahari Delhi	"		10 ds	"	1361	Paid 00 गीता Sign attested
8.	Mahesh S/o Kalu Ram 23 Palikadham New Delhi	"		10 ds	"	1361	Paid 00 महेश Sign attested
9.	Vikky S/o Babulal 220 Partab Bagh New Delhi	"		10 ds	"	1361	Paid 00 विक्की Sign Attested
10	Manish Kumar S/o Rajendra 10 Janpat New Delhi	"		10 ds	"	1361	Paid 00 Manish Sign Attested
	Daily Total			100	G. Total	1361	0
	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.

Sanitation Officer

HEALTH DEPARTMENT

MUSTER ROLL NO. 4052 (From 1/2/08 To 12/2/08)

Grey sheet I

Circle No. XIV Voucher No. Dated.

In continuation of Muster Roll No. 4005

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	Sanjay S/o Randhir Sg. 3. Pkld. New Delhi	Dhl Sk	S S S S S S S S S S S 17	10 days	135.45 Rojday +CA @66/Dm.	Paid 1361 00	Sanjay Sign. Attested
2.	Ajay Kumar S/o Sukhpal T-336 Phase 2 Karol Bagh Delhi	"	S S S S S S S S S S	10 days	"	Paid 1361 00	3-851 Attested
3.	Madanlal S/o Vinod Kumar 4039 Ajit Nagar Gali Delhi	"	S S S S S S S S S S	10 days	"	Paid 1361 00	21401 Sign. Attested
4	Sammi S/o Sura Ram Shah K-294 Durga Puri Shadra Delhi	"	S S S S S S S S S S	10 days	"	Paid 1361 00	Attested
5.	Sanjeev S/o Hari Chand E/D 260 Madangiri Delhi	"	S S S S S S S S S S	10 days	"	Paid 1361 00	Sign. attested
	Daily Total		S S	50	G. Total	6805	
	Initials of person marking the daily attendance		S S S S S S S S S S				
	Initials of Inspecting Officer		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

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

Rs.	P.