197/H. 31/3/08

HEALTH DEPARTMENT

Cont. sheet-II

MUSTER ROLL NO. 4060 (From 15/2/08 To 29/02/08)

Circle No. VI Voucher No. Dated

In continuation of Muster Roll No. fresh.

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 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
21	Sh. Rekha W/o Sh. Ravi Raj R/o N.C.R.T. Camp HNo 98 Tybe I. Armato nagar	o/Wegar Sk.		13 days	133.45 + C.A	1769.00	Sy Alwl RK
22	Sh. Manoj S/o Sh. Subhash Kr R/o D-20 Sakurbasti N Dl	do		13 days	11	1769.00	Sy Alwl RK
23	Sh. Sai Deep S/o Sh. Jai Singh R/o Depal pur Distt Sonipat Haryana.	do		1- days	11	0136.00	Sy Alwl RKS
24	Sh. Deepak S/o Sh. Amarsingh R/o Sector 20/5/82 Rohini N. Del	do		6- days	4	817.00	Sy Alwl RKS
			Daily Total	223 days	Grand Total	25512.00	
			Initials of person marking the daily attendance			30347.00	
			Initials of Inspecting Officer				

Received on 10/3/08 at 10-40 AM. Entry before No 101 Serial No 444.

Pay Rs. 30347/- (Rupees Thirty thousand three hundred forty seven only)

Accountant (HG)

A.A.O. (HEALTH)

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.

CANCELLED Sr. A.O. 29/3/08 Released for Payment

M. Roll Both passed subject to Secondary Complete Residential address before Disbursement / wages to Concerned person.

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

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

Bill fully Recd. All Sig. LTI & RTI are Alcdt

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4060 (From 15/2/08 To 29/2/08)

Contd. Sheet – IV

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. fresh

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
17	Sh Ravikr S/o Sh. Banwarilal R/o Juggi No 1075 Sector-II R.K. Puram N.D.	S/Wagon Sk		13 days	133.45 + CA	1769.00	Ravi
18	Sh Om Pal S/o Sh. Kishan Lal R/o 329 Ragisthori Colony W/Patal. Nagar N.D.	do		13 days	11	1769.00	
19	Smt Malti W/o Sh. Sri Parkash R/o Juggi No. 375 Tigri Kham Pur N.D.	do		9 days	11	1225.00	
20	Smt Satya Wati W/o Sh. Sukhbir R/o H/319 Sri Niwasbari N.D.	do		13 days	11	1769.00	सत्यवती
	Daily Total			190 days	Total	~~20821.00~~ 25856.00	
	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.

Sanitation Officer

HEALTH DEPARTMENT

Cont. Sheet - VII

MUSTER ROLL NO. 4060 (From 15/2/08 To 29/2/08)

Circle No. VI Voucher No. .... Dated ....

In continuation of Muster Roll No. Fresh.

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
				114 days		15574-00 (15544-00, 14479-00 struck out)	
13.	Sh. Naveen Kr S/o Sh. Kartar Singh R/o B/4/444 Sultanpuri Del.	D/wager Skt.	14–29: P / circled marks	05 days	133.45 + CA	680-00	Naveen (signature)
14.	Sh. Neeraj S/o Sh. Anoop Singh R/o 725 V. Luxmi Nagar Del.	do	14–29: P / circled marks	04 days	"	544-00	V. Neeraj Kumar (signature)
15.	Sh. Anil Kr S/o Sh. Mangal Singh R/o M-101 (Ph. II) Naglai Delhi	do	14–29: P / circled marks	06 days	"	817-00	Anil (signature)
16.	Sh. Vikash S/o Sh. Ummed Singh R/o 49/3 Naglai Del.	do	14–29: P / circled marks	13 days	"	1769-00	VIKASH (signature)

Daily Total

Initials of person marking the daily attendance

Initials of Inspecting Officer

142 days G. Total ~~14284-00~~ 19324-00

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 ... ...

Rs.	P.

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4060 (From 15/2/08 To 29/2/08)

Contd-Sheet – II

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

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
9	Sh. Jassa S/o Sh. Gir Raj S-11 P/R Lane N. Delhi	A/Wagon Sk		82 days 07 days	133.45 + C.A	11159-00 ~~8124-00~~ 9153-00	
10	Sh. Ram S/o Sh. Badri Parshad R/o T. 1076 Mangal Pari N. Delhi	do		NIL	"	NIL	
11	Sh. Sachin S/o Sh. Sommersingh R/o 183 H/Basti M/Marg N. Delhi	do		13 days	"	1769-00	
12	Sh. Naresh S/o Sh. Ram Meher H. No-416/32 Onkar Tringe Delhi R/o	do		12 days	"	1633-00	
	Daily Total			114 days	G. Total	~~10479-00~~ 15514-00	
	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

Rs.	P.

HEALTH DEPARTMENT

Contd. sheet-I

MUSTER ROLL NO. 4060 (From 15/02/08 To 29/02/08)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

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
5.	Smt Anita W/o Sh Rajbir R/o G-I Lodhi Colony N.D.	D/Wagon Sk.		13 days	133.45 + C.A	1769.00	
6.	Smt Kirshna W/o Sh. Babulal R/o [illegible]	do		13 days	4	1769.00	
7.	Smt Santosh W/o Sh. Kishankar R/o G-I, Lodhi Colony N.D.	do		10 days	4	1361.00	
8.	Sh Anil S/o Sh. Gulab Singh Kr R/o [illegible]	do		9 days	1	1225.00	
	Daily Total			8 2 days	G. Total	~~6124.00~~ 11159.00	
	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.

O.O. No. D/130/PH/MOH dt 14/2/08

(24) [illegible]

HEALTH DEPARTMENT

(1+4) Total sheet = 5

MUSTER ROLL NO. 4060 (From 15/02/08 To 29/02/08)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

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
1	Sh. Shyam Kr S/o Sh. Ram Singh Add. Q.No. 64 Balmiki Basti Mandir Marg N Delhi	O/Wgar Sk.		12 days	133.45 + C.A	1633-00	[illegible] Sig Alleen RK
2.	Sh. Rishi S/o Sari Ram R/o 77/4.5 Tilak Nagar	do		Nil	"	NIC	
3.	Sh. Lalit Kr S/o Sh. Harichand R/o 628 Sconlyth Colony N Delhi	do		13 days	"	1769-00	[illegible] Sig Alleen RK
4.	Sh. Vinay S/o Sh. Santosh R/o 439 Pandav Nagar N Delhi	-do-		12 days	"	1633-00	[illegible] Sig Alleen RK
	Daily Total			37 days	G. Total	5035-00	
	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.

Sanitation Offi...