HEALTH DEPARTMENT

Conter-sheet-5.

MUSTER ROLL NO. 4074. (From 20/2/08 To 29/02/08)

Circle No. VII Voucher No. 80/H 19/3/08 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 ... (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
21	S Vijay Kumar S/o Brijesh Kr R/o 11/1 Indra Gandhi camp New Khamma Mandi Lodhi Rd	D/W SK	21–29: P P P (S) P P P P P	8 day	136.13 + CA	1089-00	Vijay 21
22	Smt Anita W/o Sh Sanjay R/o WZ Nangal Rai Delhi Cantt	do	21–29: P P P (S) P P P P P	8 day	do	1089-00	22
23	Smt Veero Devi W/o Sh Arun R/o Ambedkar Nagar	do	21–29: P P P (S) P P P P P	8 day	do	1089-00	23
24	Smt Dhana Rani W/o Johny R/o Jasmer Ham	do	21–29: P P P (S) P P P P P	8 day	do	1089-00	24
25	Sh Ajay S/o Sh Sukh Dayal R/o T-181 old Nangal Raya	do	21–29: P P P (S) P P P P P	8 day	do	1089-00	25
26	Sh Rajkumar S/o Sh Khanchand R/o Trilok Puri Rd	do	21–29: P P P (S) P P P P P	8 day	do	1089-00	2139412 26
27	Smt Manoj W/o R/o Trilok Puri	do	21–29: P P P (S) P P P P P	8 day	do	1089-00	27
	Daily Total		5	2690	G. Total	28450-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 28450-00 (Rupees One Twenty Eight thousand four hundred Fifty only)

Received on 7/3/08 at 10.55 AM. Entry the page no 18 serial no 429.

Accountant (HG) 19-3-08

SO(HQ)

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. Sr. A.O 19/3/08

CANCELLED

Released for Payment

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

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

VERIFIED FOR CASH/CHEQUE PAYMENT

S.No 1 to 27 R.T.I & signature attested paid in fully

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4074 (From 20/2/08 To 29/02/08)

Contd-sheet - IV

Circle No. VII 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 ... 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
20	Smt Samitra w/- Fr Naresh Kr Pl. A/J Trilok Pur Dlh	DIW for	P P P (S) P P P P P P P P P P P P P P P P P P P P P P P	8 dy	13345 + Cn	1089-00	सामित्रा 20
	Daily Total		S	1530	G. Total	20,827-00	
	Initials of person marking the daily attendance		S				
	Initials of Inspecting Officer		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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4074 (From 20/2/08 To 29/02/08)

Contd. sheet-III

Circle No. VII 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
15	Smt Kamala w/o Sh Sunil Kr Rt. J-II/J7 Madan Gir NRL	DIW Sh	S A	7 day	133.41	953.00	[illegible] (15)
16	Smt Neetu w/o Sh Kamal Kishor Rt. 34 Palika Gram NRL	— " —	S A	7 day	— " —	953.00	[illegible] (16)
17	Smt Guddi w/o Sh Riaraj Lal Rt. 7-81 Firajshah Kalla	— " —	S	8 day	— " —	1089.00	[illegible] (17)
18	Sh Nitesh S/o Sh Laxman Rt. H.N. 63 Balimiki Basti Mandir Marg	— " —	S	8 day	— " —	1089.00	[illegible] (18)
19	Sh Ajay S/o Sh Samar Singh M.H.N. 69 Balmiki Sadan Mandir Marg	— " —	S	8 day	— " —	1089.00	Ajay (18)
	Daily Total		S	145 day	G. Total	19,758.00	
	Initials of person marking the daily attendance		S S S S S				
	Initials of Inspecting Officer		A A A A				

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

MUSTER ROLL NO. 4074 (From 20/2/08 To 29/02/08)

Contd. Sheet - II

Circle No. VII 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
11.	Sh Aram S/S Om Parkash R/o K-306 Dakshinpuri N Delhi	D/W Sh	S	8 day	133.45 + CA	1089.00	10,209
12.	Sh Nitin Seel S/S Sh Amar Singh R/o 31/380 Prem Nagar N Delhi	-do-	S	8 day	-do-	1089.00	Paid नितिन
13.	Sh Parmod Kr S/S Sh Mangu Ram R/o A-3/231 Kondli N Delhi	-do-	S	8 day	-do-	1089.00	Paid प्रमोद
14	Sh Sanjay Singh S/S Sh Bijender Singh R/o D-192 Katwaria Sarai N Delhi	-do-	S	8 day	-do-	1089.00	Paid संजय
	Daily Total		S	107 day	G. Total	14,565.00	
	Initials of person marking the daily attendance		S				
	Initials of Inspecting Officer		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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4074 (From 20/2/08 To 29/02/08)

Contd. sheet-I

Circle No. VII 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 ... 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
7	Sh Tarun S/o Sh Ram Kishan P/o Mandir Marg, Wadhsh	D/W	S	5 day	133.45	408.00	Paid (7)
8	Sh Vicky S/o Sh Virender R/o HNO 1640/53/3 M-B Ext N Rohtak	do	S	8 day	do	1089.00	Paid (8)
9	Sh Vicky S/o Sh Madan Gopal R/o Jaiten Block Mangal Puri Rohtak	do	S	8 day	do	1089.00	Paid (9)
10	Sh Rajesh Kumar S/o Sh Ram Kumar R/o Village Post Halambi Kalan Rohtak	do	S	8 day	do	1089.00	Paid (10)
	Daily Total		S	75 day	G. Total	10,209 day	
	Initials of person marking the daily attendance		S				
	Initials of Inspecting Officer		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.

O.O.No - 162/D/PA/MOH.

(27) daily wager S/K, L/B @

(1+5) Total Sheet = 6.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4074. (From 20/2/08 To 29/02/08)

CR+E

Circle No. VII 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	Smt Kela Devi W/Sh Dharam Pal R/o S-12/35 Indira Gandhi Camp New Khanna Market N Delhi	D/W SK	S	8 day	133.45 + CR	1089-00	Paid (वीणा) (1)
2	Smt Anita W/Sh Vijay R/o Sarojini Nagar	do	S	8 day	do	1089-00	(अनीता) (2)
3	Sh Sunil Kaur S/Sh Bishanchand R/o 48B New Ranjeet Nagar N Delhi	do	S	8 day	do	1089-00	(रजनी) (3)
4	Smt Sumitra Devi W/Sh Jai Parkash R/o 12D/Story Prithvi Raj Lane N Delhi	do	S	8 day	do	1089-00	Paid (सुमित्रा) (4)
5	Sh Sanjay S/Sh Raghubir Singh R/o K-326 Dakshin Puri N Delhi	do	S	8 day	do	1089-00	Paid (5)
6	Sh Kapil S/Sh Kamal Jinwal R/o 6/285 Dounger Mohalla Farash Bazar Delhi	do	S	8 day	do	1089-00	Paid (6)
	Daily Total		S	48 day	G. Total	6534-00	
	Initials of person marking the daily attendance		S				
	Initials of Inspecting Officer		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.