O.O. No-136/D/PA/MOH dt 14/2/08.
Chairman approval 6797/D/PS. dt 01/11/07.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4139. (From 01/4/08 To 30/4/08)

Cater-sheet-I

Circle No. III Voucher No. 49/H Dated 9/5/2008

In continuation of Muster Roll No. 4097

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

Dates From.......... To..........

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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	Totals	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
		Dailywages	10	10	9	9	9	+	9	8	9	9	9	9	+	6	8	7	9	8	9	+	9	9	10	9	10	10		10	10	10	—	233 days	Total Rs.	31688=00	
11	Sat Pal S/o Sukhbir 275 Shapur Jat Delhi	SK/CB	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		26 days	133-45 + CA	3536=00	
12	Amit S/o Ram Avtar 12/6 Daseinpuri Delhi	Amitkr	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		26 days	do	3536=00	Pay
13	Seema W/o Shivkishan Manohar Mkt. NDMC Qr. 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		26 days	do	3536=00	Pay
	Pay to Shelftk 42296																																				
		Daily Total	13	13	12	12	12	,	12	11	12	12	12	12	;	9	11	10	12	11	12	,	12	12	13	12	13	13	5	13	13	13	—	311 days	G. Total	42296=00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Not to pay for want of getting of complete residential address. Vey 8/5/08

Received on 4.25 6/5/08

Recd. on 5/5/08 at 4.36 PM. Entry to page No. 23 serial No 570

06/5/08

Pay Rs. 42296/= (Rupees Rs Forty two thousand two hundred ninety six 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.

M.O.H.

CANCELLED
Sr. A.O. 8/5/08
Released for Payment
(V. K. GOEL)
AO (PH)

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

Rs.	P.

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

All The Sissaichar & RTI & LTI

VERIFIED FOR CASH/CHEQUE PAYMENT

HEALTH DEPARTMENT

Contd Sheet-II

MUSTER ROLL NO. 4139. (From 01/4/08 To 30/4/08)

Circle No. III Voucher No. Dated.

In continuation of Muster Roll No. 4097

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	Totals	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-	Vimod S/o Ramlal B5- Block Lady Hardig Qtrs- P.K Road. N/Delhi	Dily Wages Sik	P P P P P S P P P P P P P S P P P P P P S P P P P P P S P P P ↔	26 days	132-45 + CA	3536=00	Sig Attested
8-	Sita W/o Jagsaran B-431 Sagar Camp Aubdkar Nagar Dasempuri Delhi	—do—	P P P P P S P P P P P P P S A A A P P P S P P P P P P S P P P ↔	23 days	do	3128=00	Sig Attested
9.	Usha W/o Samir Aubdkar Nagar Camp Dasempuri Delhi-	—do—	P P P P P S P P P P P P P S A P P P P P S P P P P P P S P P P ↔	25 days	do	3400=00	Not to pay for want of Secretary of comp bcoz Original address Sig Attested
10.	Geeta W/o Kundanlal Machsuwala Katra Dary Ganj Delhi-	—do—	P P P P P S P P P P P P P S P P P P P P S P P P P P P S P P P ↔	16 days	do	2176=00	IPHC Sig Attested
	Daily Total		10 10 9 9 9 5 9 8 9 9 9 9 5 6 8 7 9 8 9 5 9 9 10 9 10 10 5 10 10 10	233 days	Gr. Total	31688=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.

Vide. approval Chairman No-6797/D/Ps. Dt 1/11/07. B.O.T.

O.O.No-136/D/PA/mon Dt. 14/2/08

(16) daily wages S/K, L/B @ 133.45 eca.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4139. (From 01/4/08 To 30/4/08)

(1+2) Total Sheet=3.

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

In continuation of Muster Roll No. 4097

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 per day 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 Ram Niwasi s/o Kishor 12 Palikaphan vidme Qale	Daily wages S/K/LB	→ 26 days	133-45 + CA 66	3536=00	Sig Attested
2	Smt Kanlesh w/o Parkash 11 Rakbal Sarey Lodhi Road N.D.	"	↔ 26 days	do	3536=00	Sig Attested
3	Harbajan s/o mangal House No-246 villeye Post - Jaredha Kala Delhi-	"	↔ 22 days	do	2992=00	Sig Attested
4	Amit Mahender C-1 Palika Pham New Delhi-	"	↔ 26 days	do	3536=00	AMIT Sig Attested
5-	Surmender s/o Azad Pal Govt boys Sen. Sec. School C.R. Park Delhi-19	"	↔ 26 days	do	3536=00	Sig Attested
6	Ajay S/o Jay Saram B-431 Sanjay Camp Dakshin Puri, Delhi	"	⇔ 17 days	do	2312=00	Sig Attested. Not to Pay for want of Recording of Residential Proof. Pay 8/5/08.
CV06						
	Daily Total		6 6 6 5 5 5 5 4 6 6 6 6 5 5 6 5 5 5 6 5 5 5 6 5 6 6 6 6 6 5 6 6 6 —			
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

143 days Total 19448=00

Pay Rs. ..... (Rupees .....)

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

Rs.	P.

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.

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