HEALTH DEPARTMENT

MUSTER ROLL NO. 4250 (From 1/6/08 To 14/6/08)

Contd. Sheet-III

Circle No. V Voucher No. 53/H Dated.....

In continuation of Muster Roll No. 4208 15/7/08

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
16.	Sh. Vijinder S/o m Rajjan Singh Add. H.No-157. Sanjay Basti G.T.D.	D/W SK	S A P P P P P P S P P P P P P P S P P P P P P	158 days 12 days	To work @ 135.25 per day ECA CCL for Apr	21788=00 16552=00	
17.	Sh. Ramkishan S/o m Sohan Pal Add. H.No-593. Aliganj Lodhi Colony N.D.3.	— do —	S A P P P P P P S P P P P P P P S P P P P P P	12 days		1655=00	
18.	Sh. Narender S/o m Ishemeland Add. H.No-61. Harijan Basti N.D	— do —	S A P P P P P P S P P P P P P P S P P P P P P	2 days		0276=00	
19.	Sh. Sonu S/o m Kundanlal Add. H.No-10785. Navi Karim M.D	— do —	S A P P P P P P S P P P P P P P S P P P P P P	11 days		1516=00	
20.	Sh. Raju S/o m Chunnilal Add. H.No-G-14. Rathavi Raj Camp. Ghonda M.D.	— do —	S A P P P P P P S P A A A P P P P P P P P P P	06 days		0827=00	
		Daily Total		201	G. Total	27717=00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Received on 4/7/08 at 10 AM entry in para No 28 Serial No 690

Pay Rs. 27717/= (Rupees Rs Twenty seven thousand Seven hundred Seventeen only)

SNo 1 to 20 Sd/-

Accountant (HG)

M.O.H.

CANCELLED Sr. A.O. (V. K. GOEL) AO(PH) 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.

	Rs.	P.
Grand Total of this Muster Roll ...		
Amount-Payment made, as per details transferred to Register of Unpaid Wages		
Amount paid (in words) Rupees		

HEALTH DEPARTMENT

MUSTER ROLL NO. 4250 (From 1/6/08 To 14/6/08)

Contd. Sheet-II

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4208

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 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
11.	Sh. Monu Ram Sardare Add. H.No-31, Golakuan Block B. Okhla, N.D	Daily wager SK		104 days 12 days	Total of C 135.25 per day & CA C66/Pm	14341=00 1655=00	Monu
12.	Smt. Poonam Mosh Ram Pal Add. Zoggi No-126. Takia Kale Khan Mitija Laul Rd Delhi-2	— do —		10 days	"	1379=00	5-01-11
13.	Sh. Parveen Ram Munesh Add. H.No-D-17. Kidwai Nagar. N.D	— do —		12 days	"	1655=00	Parveen
14.	Sh. Varun Ram Jagdev. Add. H.No-190 Pushpvihar M.B. Road, N.D	— do —		12 days	"	1655=00	Varun
15.	Sh. Pradeep Kr Ram Raj Singh Add. H.No. B-6. Amar Colony Rishi Vihar Delhi-41	— do —		08 days	"	1103=00	प्रदीप
	Daily Total			158 days	G. Total	21788=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

MUSTER ROLL NO. 4250 (From 1/6/08 To 14/6/08)

Contd. Sheet-I

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4208

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 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
6.	Sh. Satyam Saran S/o Sh Dinesh Kr Saran Add. H.No - L.373 Pahar Ganj N.D.	Daily Wager SK	S	P P P	P P P	P P P	P P P	A	A	S	P P P	P P P	P P P	P P P	P P P	P P P																		52 days 10 days	Total Rs. 7170=00 @135=25 Per day + CA @66/pm	1379	[signature]
7.	Smt. Kanta Wo Sh Rakesh. Add. H.No - A-270 MCD flate Usman Pur Delhi	— do —	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	P P P																		12 days	"	1655=00	[signature]
8.	Sh. Vikash S/o Sh Suresh Add. H.No - 487. Gali No 7. Gautam Vihar Delhi-53	— do —	S	A	P P P	P P P	A	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																		10 days	"	1379=00	[signature]
9.	Sh. Akash S/o Sh Prakash Chand Add. B.3. Palikadham Gole Mkt N.D-1	— do —	S	P P P	P P P	P P P	P P P	A	A	S	A	P P P	A	P P P	P P P	P P P																		08 days	"	1103=00	[signature]
10.	Smt. Leena W/o Sh Mahesh Add. H.No - 3749 School Wali Gali Pahar Ganj N.D	— do —	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	P P P																		12 days	"	1655=00	[signature]
	Daily Total		S							S																								104 days	G. Total	14341=00	
	Initials of person marking the daily attendance		S							S																											
	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.

O.O.No:- 69/CMO/HQ/D Dt 11/3/08.
Vide. Approved Chairman No. 7426/P/B Dt. 20/11/07.

(20) Daily Wager S/K, C/B @ 135.25 FCA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4250 (From 1/6/08 To 14/6/08)

(143) Total Sheet = 4.

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4208

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From 01/6/08 To 14/6/08 (1 S, 2, 3, 4, 5, 6, 7, 8 S, 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. Kambesh W/o Sh Ajeet Add. H.No - 304, Shakti Pur Zatti New Delhi - 62.	Daily Wager C/K	10 days	@135.25 Per Day + CA @ 66/- Pm.	1379=00	
2.	Smt Neetu W/o Sh Lalit Add - H No 0.5, Gandhi sadan, Mandir Marg N.D	-do-	09	"	1241=00	Neetu
3.	Sh. Anil Kr S/o Sh Sumer Singh Add. H.No - A/167 Shakur Pur J.J. Colony N.D - 34	-do-	10 days.	"	1379=00	Anil Kumar
4.	Smt. Asha D/o Sh Ramchayal Add. H.No - 51, Harijan Basti N.D	-do-	12 days	"	1655=00	
5.	Smt. Asha W/o Sh Ramkishan Add. H.No - 148, Harijan Basti N.D	-do-	11 days	"	5162=00	
	Daily Total		52 days G. Total C/F		7170=00	
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

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

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

Rs.	P.

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

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.