10/Emp

D-2-16-12(P)

# HEALTH DEPARTMENT

Contd. Sheet-II

## MUSTER ROLL NO. 4193 (From 1/5/08 To 17/05/08)

Circle No. III Voucher No. 40/H 11/6/08 Dated.............

In continuation of Muster Roll No. 4152

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

| 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 | 18–31 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | Praveen s/o Sh. Parkash, K-613 Daxin Puri Delhi | D/W 8/4 | P | P | P | S | P | P | P | P | P | AB | S | P | P | P | P | P | P | Break | 14 days | 135-25 +CA | 11977=00 1928=00 | Praveen |
| 8 | Sunil s/o Dharampal, W/Z/280 Tilak Puri Delhi | 4 | A | P | A | S | A | P | P | A | A | A | S | A | A | A | P | A | A | Break | 04 days | do | @551=00 | Paid [illegible] |
| 9 | Nitan s/o Suresh, A/24 Harijan Bastee M.M. New Delhi | 4 | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | Break | 15 days | do | 2065=00 | Paid [illegible] |
| 10 | Ram Pal s/o Sh. Shiv Chanda, 75 Harijan Bastee M.M. New Delhi | 4 | P | P | P | S | P | P | P | P | P | P | P | S | P | P | P | P | P | Break | 15 days | do | 2065=00 | Paid (thumb impression) |
| | Daily Total | | | | | S | | | | | | | | S | | | | | | | 135 days | G. Total | 18586=00 only | |
| | Initials of person marking the daily attendance | | | | | | | | | | | | | | | | | | | | | | | |
| | Initials of Inspecting Officer | | | | | | | | | | | | | | | | | | | | | | | |

Pay total of M.R. 18586, B/F Nil, C/F Rs 18586

Received on 3/6/08 at 4 PM. Entered in page No. 25 Serial No. 615 [illegible] 03/6/08

Pay Rs. 18586/- (Rupees Rs. Eighteen thousand five hundred eighty six only)

Accountant (HG) 6/6/08

M.O.H. Sr. A.O.

CANCELLED 9.6.08

Released for Payment

AO (PH)

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

| Rs. | P. |
|---|---|
| | |

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

All the Signatures & RTI & LTI attested [illegible]

SO(H) Dy. Roll Rent...

VERIFIED FOR CASH/CHEQUE PAYMENT

O.O.No-162/D/PA/MOH Dt. 22/02/08

(10) daily wager S/K, LIB @ 133-25 Per day + CA @ 66/- Pm

(1+1) Totalsheet-II

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 4193 (From 1/5/08 To 17/05/08)

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

In continuation of Muster Roll No. 4152

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 |
|---|---|---|---|---|---|---|---|
| 1 | Amit S/o Raj Pal<br>HEI Jan Bas Tec M.M. New Delhi | Daily wager S.K. | P P P S P P P P P P S P P P P P P → | 15 days | 133-25 + CA | 2065=00 | Strictly not to pay for want of complete residential address. Amit Sig Attested DSC |
| 2 | Monoj S/o Mehndar<br>D-163 J.J. Camp | S.K. | P P P S P P A A A P S P P P P P P → | 12 days | do | 1652=00 | Manoj Sig Attested do DSC |
| 3 | Geeta W/o Raj Kumar<br>WZ/281/80 Tilak Nagar New Delhi | S.K | P P P S P P P P P P S P P P P P P → | 15 days | do | 2065=00 | Sig Attested DSC |
| 4 | Rokey S/o Ram Kishan<br>HEI Jan Bas Tec M.M. New Delhi | S.K. | P P P S P P P P P P S P P P P P P → | 15 days | do | 2065=00 | Rocky Sig Attested do DSC |
| 5 | Kusum W/o Sh Devender<br>HEI Jan Bas Tec M.M. New Delhi | S.K. | P P P S P P P P P P S P P P P P P → | 15 days | do | 2065=00 | do Sig Attested DSC |
| 6 | Madhu W/o Sh Rajender<br>HEI Jan Bas Tec M.M. New Delhi | S.K. | P P P S P P P P P P S P P P P P P → | 15 days | do | 2065=00 | Sig Attested DSC |
| | Daily Total | | | 87 days | G. Total | 11977=00 | |
| | Initials of person marking the daily attendance | | R R R S R R R R R R S R R R R R R → | | | | |
| | 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. |
|---|---|
| | |