HEALTH DEPARTMENT

MUSTER ROLL NO. 4195 (From 01/05/08 To 17/05/08)

Contd-sheet - II

Circle No. V Voucher No. ~~[illegible]~~ 94/11 Dated 17/6/2008

In continuation of Muster Roll No. 4154

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 Total 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. Ajeet Sgo Sh Rajinder Kr Add. H.No-36 Palika Gram. Sarojani Nagar N.D	Daily wager SK	14	129 days @ 14 days	135.25 CP	17761=00 1928=00	3.5 Sig Attested
12.	Sh. Sanjay Kr Sgo Sh Moolchand Add. H.N-A-63 Pratap Nagr. Mayur Vihar phase I. Cell No 9.	do	14	15 days	do	2065=00	[illegible]
13.	Smt. Rakhi Wgo Sh Rajesh Add. H.No-B-379 Rana Pratap Bagh Sajan Park. Delhi	do	14	15 dy	do	2065=00	राखी. Sig Attested
14.	Sh. Om Prakash Sgo Sh Mahader Prasad Add. H.No-21/C. Narella Delhi-40.		14	15 dy	do	2065=00	Om Par Kash Sig Attested
	Pay the staff Rs 25884. B/F Rs Nil						
	Daily Total			188 days	G. Total	25884=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Received on 4/6/08 at 4-10 PM entry page No 26 serial No 683

Pay Rs. 25884/- (Rupees Twenty five thousand Eight hundred Eighty four only

Accountant (HG) M.O.H. Sr. A.O.

CANCELLED (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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll Serial No. 1 to 14 all sig Attested and bill fully paid

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

L.A. No. H-128

Rs. P.

24/6/08

25/6/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4195 (From 1/5/08 To 17/05/08)

Contd. Sheet-I

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

In continuation of Muster Roll No. 4154

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
6.	Sh. Sunil Kumar Son Ramkishan Add. H.No - 171/D2 Ward No-2 Mehrauli N.D.	D/Sk.		64 dm. 06 days	@ 135/25	8812=00 8262=00	Paid Sig Attested
7.	Smt. Ruma Son Prakash Add. H.No - 304, 85 Block Pachkuyan Rd. Delhi	do		14 dy	do	Paid 1928=00	Sig Attested
8.	Sh. Azad Singh Son Ramchandra Add. H.No - 74, Block-C. Khanpur J.J. Colony Ambedkar Nagar N.D.	do		15 dy	do	Paid 2065=00	Sig Attested
9.	Sh. Subhash Son Bhajanlal Add. H.No - 2/27 Bapu Dham N.D	do		15 dy	do	Paid 2065=00	Sig Attested
10.	Sh. Sandeep Son Om Prakash Add. H.No - 209, Vill + P.O. Ghogha. Delhi	do		15 dy	do	2065=00	Sandeep Sig Attested
	Daily Total			129 dy	G. Total	17761=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.

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

(14) daily wages S/K, L/B @135-25 per day + CA 28b/-pm.

(1+2) Total sheet = 3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4195 (From 1/5/08 To 17/05/08)

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

In continuation of Muster Roll No. 4154

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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. Ravinder S/o Attar Singh, Add. H.No-16/247 Trilok Puri Delhi-91	Daily wages S/K	15 days	135.25 + CA (per day)	2065=00	Sd/- Signature Officer (stamp)
2.	Smt. Maya W/o Sikander, Add. H.No-161 Fort Road Dhobi Kuan. N.D	-do-	11 days	do	1515=00	Not to pay for want of recording of residential address. 16/6/08; Signature Officer (stamp)
3.	Sh. Pawan Kumar S/o Raju, Add. H.No-C-22, Pali Kadham, Gole Mkt. N.D	-do-	15 days	do	2065=00	Paid; Signature Officer (stamp)
4.	Sh. Pradeep Kumar S/o Raju, Add. H.No-C-22, Pali Kadham, Gole Mkt. Delhi-1	-do-	8 days	do	1102=00	Signature Officer (stamp)
5.	Sh. Ashish Kumar S/o Sukhbir, Add. H.No-17, Balmiki Sadan Mandir Marg. N.D.	-do-	15 days	do	2065=00	Paid; Signature Officer (stamp)
	Daily Total		64 days	G. Total	8812=00	

Attendance (Dates From........ To........):

S.No.	1	2	3	4 S	5	6	7	8	9	10	11 S	12	13	14	15	16	17	18 S	19	20	21	22	23	24	25 S	26	27	28	29	30	31
1.	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P														
2.	P	P	P	S	P	P	P	A	A	P	S	A	A	P	A	P	P														
3.	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P														
4.	A	P	P	S	A	A	A	A	P	P	A	A	A	P	A	P	P														
5.	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P														
Daily Total				S							S																				

Initials of person marking the daily attendance

Initials of Inspecting Officer

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