Cont.sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 3797 (From 01/10/07 To 31/10/07)

Circle No. IV Voucher No. 37/H. Dated 7/11/07

In continuation of Muster Roll No. 3779

Accountant (HG). 29352-00 CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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	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
9.	Sh. Suresh S/o Jawar Singh, 177, Machi Village Delhi	D/W.	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	27	133-45 +66-00	~~3369-00~~ 3669-00	[signature]
10.	" Kuldeep S/o Gulab Singh E-297, Shakur Pur Delhi	"	P	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	27	"	~~3369-00~~ 3669-00	Kuldeep
11.	" Ravi Kumar S/o Surte Singh S.65, Madan Giri Delhi	"	P	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	27	11	~~3369-00~~ 3669-00	Ravi
12.	" Rakinder S/o Shyamlal D-1144 Nanglai Delhi	"	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	A	S	P	P	P	P	P	P	S	P	P	P	~~27~~ 26	11	~~3369-00~~ ~~3669-00~~ 3536/-	[signature]
	Pay to Staff Rs. 43895.- B/F Rs. Nil																																				
	S A Rs. 43895 Daily Total								S							S							S							S				324	G. Total	~~44098-00~~ 43895=00	
	Initials of person marking the daily attendance								S							S							S							S				323			
	Initials of Inspecting Officer								S							S							S							S							

2 = Easy duty

Paid, Attested, Received (payees' column endorsements)

Received on 2/11/07 at 2.00 PM. Entry to page No. 11 Serial No. 244 dt 2/11/07 02/11/07

SO(HG)

Pay Rs. 43895=00 (Rupees Forty Three Thousand Eight Hundred Ninety Five Only)

S.No 1 To 12 Signature / RTI / LTI / Attested

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

Rs.	P.

Accountant (HG) M. C. MISHRA AO (Public Health) NDMC 5/11/07

M.O.H.

Sr. A.O

CANCELLED Released (V. K. GOEL) AO (PH) 6.11.07

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

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

VERIFIED FOR CASH/CHEQUE PAYMENT

(12) [illegible]

HEALTH DEPARTMENT

MUSTER ROLL NO. 3797 (From 1/10/07 To 31/10/07)

Contd-Sheet-I

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3779

PART-NOMINAL-ROLL

Accountant (HG) 14676-00 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
Paid 5	Sh. Manoj S/o Ramesh Kumar G-2 Palika Dham N.D.	D/W Sk	P 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	27	133-45 +66-00	~~3369-00~~ 3669-00	Attested [signature]
6	" Bircham Pal S/o Kanchyalal E/148 Madan Gir Delhi	"	P 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	27	11	~~3369-00~~ 3669-00	Paid Attested [signature]
Paid 7	Smt Shakuntla W/o Amar Singh 103, Hanyan Basti Mandir Marg N.D	"	P 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	27	11	~~3369-00~~ 3669-00	[signature] Paid Attested [signature]
Paid 8	Sh. Omi S/o Nanak Chand 29, Lodhi Rd. Ali Ganj N.D.		P 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	27	11	~~3369-00~~ 3669-00	Paid [signature] Attested [signature]
	Daily Total		S S S S	216	G. Total	29352-00	
	Initials of person marking the daily attendance		S S S S				
	Initials of Inspecting Officer		S S S 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.

Sanitation Officer Chief Sanitation Inspector

Approved vide No-NDMC-854/D/HA/Mon dt. 17/7/07.

(12) Clerk wages @ Rs. CIB @ 133.45 FCA.

(12) Total sheet – 03.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3797 (From 1/10/07 To 31/10/07.)

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. 3779.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1. Paid	Sh. Sonu S/o Rajesh 16/439 Tilak Puri Delhi-91	D/W सोनू		27	133-45 +66-00	~~3669-00~~ 3669-00	Paid Allegd Accd
2. Paid	Sh. Narender S/o Ramphal 3223 G/2 Gali No 5 Daroopura Gandhi Nagar Delhi	"		27	"	~~3669-00~~ 3669-00	Narender Paid Accd
3. Paid	" Parveen S/o Udai Singh Harijan Basti Mandir Marg N-D	"		27	"	~~3669-00~~ 3669-00	Paid Accd
Paid	" Ritesh S/o Ram Kishan 39, Harijan Basti N-D.	"		27	"	~~3669-00~~ 3669-00	Paid Accd
		Daily Total		108	G. Total	14676-00	
		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

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

Sanitation Officer Chief Sanitation Inspector

Rs.	P.