HEALTH DEPARTMENT

MUSTER ROLL NO. 3828 (From 1/10/07 To 31/10/07)

Contd. sheet IV

Circle No. XIV Voucher No. 36/H Dated 7/11/07

In continuation of Muster Roll No. 3769

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
21.	Smt. Saroj W/O Sh. Shyam Singh	Daily wages Sc.		27 days	133.45 + CA	3669	Sign Attested
22.	Gurdeep S/o Mawasi Ram Add: H.No 263, Sunlight Colony New Delhi	"		27 days	"	3669	Gurdeep Sign Attested
23	Amit Kumar S/o Sh. Mukesh Singh Add: DT-9, Phase-III Okhla New Delhi	"		27 days	"	3669	Sign Attested Amit Kumar
			Daily Total	612	G. Total	83166.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 83166=00 (Rupees Eighty Three Thousand One Hundred Sixty Six Only Bills fully Paid

Accountant (HG) 3.11.07

M.O.H. Sr. A.O. (V. K. GOEL) AO (PH)

CANCELLED Released for Payment 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.

VERIFIED FOR PAYMENT CLERICAL PAYMENT Head Cashier

Note:- The official making the payment must ensure recording of complete addresses of workers at S/no 13, 15 to 21 before actual payment to them.

Grand Total of this Muster Roll ... 15/11/07

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 Sanitation Inspector

HEALTH DEPARTMENT

MUSTER ROLL NO. 3828 (From 1/10/07 To 31/10/07)

Cover Sheet - III

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. 3769

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	Ashok S/o Sh. Sarup Singh	Daily wages Sk	P H P P P P S P P P P P S P P P P P S P P P H S P P P	27 days	133.45 + CA	3669.00	Sign Attested
17	Anil S/o Sh Budhi Singh	"	P H P P P P S P P P P P S P P P P P S P P P H S P P P	27 days	"	3669.00	Sign Attested
18	Smt. Jyoti W/o Sh Ravi	"	P H P P P P S P P P P P S P P P P P S P P P H S P P P	27 days	"	3669.00	Sign Attested
19	Smt. Mithlesh W/o Sh Shamsher singh	"	P H P P P P S P P P P P S P P P P P S P P P H S P P P	27 days	"	3669	Sign Attested
20	Smt Anju W/o Sh Chander Pal	"	P H P P P P S P P P P P S P P P P P S P P P H S P P P	27 days	"	3669	Sign Attested
			Daily Total	531	G. Total	72159 ~~72216~~	
			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

Rs.	P.

Sanitation Officer Chief Sanitation Inspector

HEALTH DEPARTMENT

Cont-sheet-II

MUSTER ROLL NO. 3828 (From 1/10/07 To 31/10/07)

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3769

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
11.	Jitendra S/o Sh. Shiv Pal A/4, Sarai Pipli Nai Simapuri N.D.	Daily wages Sk.	P P P H P P P P P P P P P S P P P P P P P P P S P P P P P P P H P P P P P P P P P S P P P P P P P P P	27 days.	133.45 + CA	3669/	Signatured 12
12.	Ravi S/o Sh. Baljeet A-133, Jwalapuri no. 4 N.D.	"	P P P H P P P P P P P P P S P P P P P P P P P S P P P P P P P H P P P P P P P P P S P P P P P P P P P	27 days.	"	3669/	Signatured 12
13.	Joginder S/o Sh. Kishan Lal C-23, Chandra Vihar Mandawali	"	P P P H P P P P P P P P P S P P P P P P P P P S P P P P P P P H P P P P P P P P P S P P P P P P P P P	27 days.	"	3669/	Signatured 12
14.	Smt. Mehendri w/o Sh. Jai Pal G-132 Trilokpuri	"	P P P H P P P P P P P P P S P P P P P P P P P S P P P P P P P H P P P P P P P P P S P P P P P P P P P	27 days.	"	3669/	Signatured 12
15.	Ajay S/o Sh. Laxman	"	P P P H P P P P P P P P P S P P P P P P P P P S P P P P P P P H P P P P P P P P P S P P P P P P P P P	27 days.	"	3669/	Signatured 12
			Daily Total	396	G. Total	53814.00	
			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.

Sanitation Officer Chief Sanitation Inspector

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3828 (From 1/10/07 To 31/10/07)

Contd sheet-I

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3769

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 126	Rate Rs. P.	Amount Rs. P. 17124	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6.	Arun Kumar S/o Sh. Omprakash Add. 5/34, Trilokpuri	Daily wages SK.	P P P	H	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	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	H	P P P	S	P P P	P P P	P P P	27 days	133.45 FCA	3669	Sign Attested
7.	Sandeep S/o Sh. Rajpal 3/310, Trilokpuri ND.	-do-	P P P	H	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	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	H	P P P	S	P P P	P P P	P P P	27 days	"	3669	Sign Attested
8.	Sachin S/o Sh. Dheer Singh 15/278, Harjan Basti N.D.	-do-	P P P	H	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	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	H	P P P	S	P P P	P P P	P P P	27 days.	"	3669	Sign Attested
9.	Bishnu S/o Sh. Mangal Singh A. 88 - Aliganj ND	-do-	P P P	H	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	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	H	P P P	S	P P P	P P P	P P P	27 days.	"	3669	Sign Attested
10	Naveen Kumar S/o Sh. Shankerlal 35/13, Trilokpuri ND	-do-	P P P	H	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	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	H	P P P	S	P P P	P P P	P P P	27 days	"	3669	Sign Attested
	Daily Total																																	261	G. Total	35,469 =	
	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

Rs.	P.

Sanitation Officer Chief Sanitation

Vide approval Chairman No - 2930/PS Dt 11/6/07.

(23) daily wages Sk, UB @ 133.45 +CA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3828 (From 1/10/07 To 31/10/07)

(1+4) Total Sheet 5

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3769

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 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. Rachna w/o Sh. Sanjay B-1F Pallika Dham N.D.	Sk	P	H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	27 days	133.45 +CA	3669	रचना Sign Attested
2.	Smt. Anita w/o Sh. Sonu S/65 Bapu Dham N.D	"	P	H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	27 days	"	3669	अनीता Sign Attested
3.	Vinod S/o Sh. Harichand G-18 Aliganj N.D.	"	P	H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	27 days	"	3669	[illegible] Sign Attested
4.	Parveen S/o Sh. Raju 17/247 Trilakpuri	"	A	H	A	A	P	P	S	P	A	P	P	P	P	S	P	P	P	P	A	P	S	P	A	A	A	H	P	S	P	P	P	18 days	"	2448	[illegible] Sign Attested
5.	Vikas Lehra S/o Sh. Chamon Lal F-5 Mandir Marg	"	P	H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	27 days	"	3669	VIKAS Sign Attested
	Daily Total																																	126	G. Total	17124	
	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

Rs.	P.