O.O No – 162/D/PA/MOH Dt. 22/2/08.

(11) daily wages SK, LIB

(1/1) Total sheet = 2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4078 (From 20/2/08 To 29/02/08)

Circle No. XI Voucher No. .... Dated ....

In continuation of Muster Roll No. Fresh.

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1–20	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	SH. Shyam S/o Sh Banarsi Dass. H. No. 986 Holambi Kala-II Delhi-82.	Daily wager S.K	20 →	P	P	P	S	P	P	P	P	P	↔		8 days.	133.45 + CA (Per day)	~~1090.00~~ 1089.00	श्याम
2	Smt Rajbati w/o Sh	〃	21 →		P	P	S	A	A	A	A	A	↔		3 days.	〃	~~409~~ 408.00	राजवती
3	SH Rakesh S/o Sh TASA Singh. 8A/100 D.D.A flat Tarlok Puri	〃	→		P	P	S	A	A	A	A	A	↔		3 days.		~~409~~ 408.00	राकेश
4	SH Rohtash S/o Sh mangat Ram. I 173 Janta Jeevan Cam. Tigarri	〃	→				P	P	P	P	P	P	↔		6 days	〃	~~681~~ 680.00	Rotash
5	Smt Sabita w/o Sh MAAN Singh. 1154 Nagli Road Khoda Kala Gadi New Delhi-82	〃	→	P	P	P	S	P	P	P	P	P	↔		8 days		~~1090~~ 1089.00	सविता
	Daily Total														28 days	G. Total	~~3,679.00~~ 3674.00	
	Initials of person marking the daily attendance																	
	Initials of Inspecting Officer			21							21							

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

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

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

O.O No- 162/D/PA/MOH Dt 22/02/08
Approval Chakima No- 462/D/PS. Dt. 18/1/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 16/01/08 4078

Circle No. XI Voucher No. 114/H 23/4/08 Dated ..... (From 20/2/08 To 29/02/08)

Contd. Sheet I

In continuation of Muster Roll No. Fresh.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation D/wages	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 Sonu S/o Om Parkash	11		27 days	133.45 +CA	3679-00	
7	SH Jitneder S/o Sunderlal ~~Shyamlal~~ 17/253 Tralok Puri	11		07 days		953-00	Jitender
8	SH Rajeev S/o Mawasi H.No. 60 Balmiki Basti Mandir Marg	11		08 days 08 days		1090-00 1089	
9.	Smt. Nirmala W/o Pramchand F-50 Aram Bag	11		07 days		953-00	
10	Smt Bimla W/o Suresh 106 Balmiki Sadan	11		07 days		953-00	
	Pay to Staff Rs 8574 B/F Rs 8574						
	Daily Total			68 days	G. Total	8574-00 8581-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs 8574/- (Rupees Rs Eight thousand five hundred seventy four only)

S.No. 1 to 10 All thumb & signature Attested and fully paid

Accountant (HG)

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.

M.O.H. Sr. A.O

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

Rs. P.

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

CANCELLED Released for Payment

(V.K. GOEL) AO (PH)

NB:

Received on 8/4/08 at 11.40 AM. Entry No. 520

1/2