Approval Chairman No. 6797 | D | PS. dt 1/11/07
vide O.O No. 136 | D | PA | MOH. dt. 14/2/08.

(15)

HEALTH DEPARTMENT

Cover Sheet – II

MUSTER ROLL NO. 4098 (From 01/03/08 To 31/03/08)

Circle No. IV Voucher No. 70/H 23/4/08 Dated

In continuation of Muster Roll No. 4058

33728-00

Accountant (HG), 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
11.	Sh. Naveen S/o Sh. Ram Singh D-20, J.J. Colony Naglai Delhi-02	D/w SK	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	26	133-45 +66-00	3536-00	Sig Attd.
12.	Sh. Amit S/o Sh. Kishor D-8, Palika Dham Delhi-01	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	26	11	3536-00	Amit Sig Attd.
13.	Sh. Pradeep Kr. S/o Sh. Srikishan F-18, Meharchand Mkt Lodhi Road.	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	26	11	3536-00	Sig Attd.
14.	Sh. Deepak S/o Sh Babu Lal. 120, Balmiki Basti N-Delhi	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	26	11	3536-00	Sig Attd.
15.	Sh. Vikash S/o Sh. Rampal 85/273, L.H.S.Q. N.Delhi	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	24	11	3264-00	Vikas Sig Attd.
16.	Vacant.			S							S							S						H	S							S					
	Daily Total			S							S							S							S							S		376	G. Total	51136-00	
	Initials of person marking the daily attendance			S							S							S							S							S					
	Initials of Inspecting Officer			S		A					S							S					A		S					A		S					

Pay Rs. 51136/- (Rupees Fifty one thousand one hundred thirty six only)

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

Rs.	P.

Accountant (HG) 16.4.08 M.O.H. Sr. A.O. (V.K. GOEL) AO (PH)

CANCELLED 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.

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

All Sig & ATI, SLT, Attested

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

09/4/08 Received on 9/4/08 at 11-30 AM entry 14 page no 22 Serial No 534

HEALTH DEPARTMENT

MUSTER ROLL NO. 4098 (From 01/03/08 To 31/03/08)

Contd. Sheet – I

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

In continuation of Muster Roll No. 4058

PART-NOMINAL-ROLL

Accountant (HG), 16592-00 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
06	Sh. Deepak S/o Sh. Rajender K-332, Dakshin Puri N. Delhi-62	D/W Sk.	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	P P P	H	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	26	133.45 +66.00	3536-00	Deepak Sig Attend Paid
07	Sh. Gourav S/o Sh. Kamal 40, NDMC Comlex Mandir Marg N.D.01	"	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	P P P	H	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	26	"	3536-00	Gourav Sig Attend Paid
08	Sh. Vikram S/o Sh. Kamal 40, NDMC Complex Mandir Marg N. Delhi-01	"	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	P P P	H	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	26	"	3536-00	[illegible] Paid Sig Attend
09	Sh. Vikash Chand S/o Sh. Naresh Chand. C-77/245, Tailor Square Gole Mkt N. Delhi	"	P P P	S	P P P	P P P	P P P	P P P	A	P P P	S	P P P	P P P	A	P P P	A	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	P P P	A	S	P P P	22	"	2992-00	[illegible] Sig Attend Paid
10.	Smt Bimla W/o Sh. Daya Chand. 29, NDMC Complex Ali Ganj N. Delhi-03	"	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	P P P	H	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	26	"	3536-00	[illegible] Sig Attend Paid
	Daily Total			S							S							S						H	S							S		298	G. Total	33728-00	
	Initials of person marking the daily attendance			S							S							S						H	S							S					
	Initials of Inspecting Officer			S		A					S							S		A				H	S				A			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

Rs.	P.

OO.No – 136/D/PA/MOH Dt. 14/02/08

(16) daily wages S/K, L/B @ 133.45 ECA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4098 (From 01/03/08 To 31/03/08)

(1+2) Total Sheet = 3.

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

In continuation of Muster Roll No. 4058

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
01	Sh. VIJAY KUMAR S/o Sh. Mushaddi Lal. 24, NDMC Flats. P.K. Mkt. N. Delhi – 03	D/W Sk.	P	S	A	A	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	23	133.45 +66-00	3128-00	Sig Attested Recd
02	Smt URMILA W/o Sh. RAJENDER 29, M/s Ali Ganj N.D. 03	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	26	"	3536-00	Recd 17 Sig Attested Recd
03	Sh. SANT RAM S/o Sh. Shiv RAM 51-A, Arambagh N.D Ram 110055.	"	P	S	A	P	P	A	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	H	S	A	P	P	P	P	P	S	A	21 21	"	2856-00	Sig Attested Recd
04	Sh. SACHIN S/o Sh. SHER SINGH 3-A, Janpath Lane N. Delhi – 01.	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	26	"	3536-00	Sig Attested Recd
05	Smt Dimple W/o Sh. Satish. 46, NDMC Complex Mandir Marg N. Delhi – 01.	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	26	"	3536-00	Sig Attested Recd
																																		~~125~~			
	Daily Total			S							S							S						H	S							S		122	G. Total	16592-00	
	Initials of person marking the daily attendance			S							S							S						H	S							S		122			
	Initials of Inspecting Officer			S		A					S	A						S			A			H	S				A			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

Rs.	P.