HEALTH DEPARTMENT

MUSTER ROLL NO. 414 (From 1/4/08 To 30/4/08)

Circle No. IV Voucher No. 511H Dated 9/5/08

In continuation of Muster Roll No. 4099

Conter-Sheet-II

Accountant (HG) 33184-00 CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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.	Sh. Naveen S/o Sh. Ramsingh D-20, J.J. Colony Nag Loi Delhi	D/W Sk.	P P P P P S P P P P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P	26 days	33.45 +66-00	3536-00	Sd/-
12.	Sh. Amit S/o Sh. Kishor D-8, Pulika Dhams Delhi-01	"	P P P P P S P P P P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P	26 days	"	3536-00	Amit
13.	Sh. Pradeep Kr. S/o Sh. Srikishan F-18- mehar chand mkt. Lodhi Road.	"	P P P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P	25 days	"	34000-00	Sd/-
14.	Sh Deepak S/o Sh Babu Lal 120, Balmiki Basti N. Delhi-	"	P P P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P	26	"	3536-00	
15.	Sh. Vikash S/o Sh. Rampal. 857/273, LHS. Q. N Delhi	"	A P P P P S P P P P P A A P P P P S A P P P P P S P P A	19 days	"	2584-00	Sd/-
16.	Vacant						
			Daily Total	366	G. Total	49776-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 49776/- (Rupees) Forty nine thousand seven hundred seventy six only

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. Rel. Sr. A.O.

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

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

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

Rs.	P.

Payt slip No 49776

Received 7/5/08 at 12.55 PM. Token No 24 Serial No 580

Sd/-

HEALTH DEPARTMENT

MUSTER ROLL NO. 4141. (From 1/4/08 To 30/4/08)

Cover-Sheet-I

Circle No. IV Voucher No. Dated

In continuation of Muster Roll No. 4099.

PART-NOMINAL-ROLL

Accountant (HG)

17544-00

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
06.	Sh. Deepak S/o Sh. Rajender K. 332, Dakshinpuri N. Delhi. 62	O/w		22 days	133-45 +66-00 P.M.	2992-00	Deepak Sig Attested by
07.	Sh. Gaurav S/o Sh Kamal. H.No NDMC Complex Mandir marg Delhi 01	"		25 days	"	3400-00	Gaurav Sig Attested by
08.	Sh. Vikram S/o Sh Kamal H.No NDMC Complex Mandir marg. N. Delhi — 01	"		25 days	"	3400-00	Vikram Sig Attested by
09.	Sh. Vikash Chand S/o Sh. Naresh Chand. C-77/245, Tailor Colonel. Squire	"		17 days	"	2312-00	Vikash Sig Attested by
10.	Smt Bimla W/o Sh. Durga Chand. 29 Ali Ganj NDMC Complex.	"		26 days	"	3536-00	Bimla Sig Attested by
	Daily Total			244	G. Total	33184-00	
	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.

16 D/W Sk

Vide approval Chairman No- 6797/D/PS Dt. 1/11/07

O.O. No- 136/D/PA/MOH Dt. 14/2/08

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4141. (From 01/4/08 To 30/04/08)

(1+2) Total Sheet = 3.

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

In continuation of Muster Roll No. 4099.

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 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. Mussadeli Lal 24, NDMC Alali P.K. Market N. Delhi-03	D/W Sk.		26	133.45 + 66.00 Pm.	3536-00	Rwd Sig Attested
02.	Smt Urmila W/o Sh. Rajender 29, M/S Ali Ganj Delhi - 03.	"		26	"	3536-00	Rwd. Sig Attested
03.	Sh. Sant Ram S/o Sh. Shiv Ram. 51/Aram bash. N. Delhi. 55	"		25	"	3400-00	Rwd Sig Attested
04.	Sh. Sachin S/o Sh Sher Singh 8. A Janpath Lane N-Delhi-01			26 days	"	3536-00	सचिन Sig Attested
05.	Smt Dimpla W/o Sh. Satish 46, NDMC Complex Mandir Marg N-Delhi	"		26 days	"	3536-00	डिम्पल Sig Attested
	Daily Total			129	G. Total 4f	17544-00	
	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.