HEALTH DEPARTMENT

MUSTER ROLL NO. 4154. (From 1/4/08 To 30/4/08.)

Contd. Sheet-II

Circle No. V Voucher No. 71/14 Dated 17/5/2008

In continuation of Muster Roll No. 4112.

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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.	Ajeet S/o Sh Rajinder Kr. Add. H.No-36. Palika Gram Sarojini Nagar N.D.	D/E.W. Sk.	P P P

HEALTH DEPARTMENT

MUSTER ROLL NO. 4154. (From 1/4/08 To 30/4/08)

Cover-Sheet-I

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4112

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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
6	Sh. Sunil Kr son Ramkishan Add. H.No - 17/D2 Ward No-2 Mehrauli N.D.	D/W SK		15 days	@13345 + CA + Cash Pm	2046=00	
7	Smt. Ruma D/o Prakash Add. H.No - 304 DS Block Panchsyan Road N.D.	do		25 days	"	3460=00	
8	Sh. Azad Singh S/o Ramchander Add. H.No - 74 Block-C. Lohanpur S.S. Colony Dr. Ambedkar Nagar N.D.	do		23 days	"	3128=00	
9	Sh. Subhash S/o Bhajanlal Add. H.No - 2/27 Bapudham N.D	do		26 days	"	3536=00	
10	Sh. Sandeep S/o Om Prakash Add. H.No - 209. Vill + P.O. Khokha. Delhi	do		26 days	"	3536=00	
	Daily Total		9 8 9 9 8 0 9 8 10 10 9 8 0 10 8 9 9 8 8 0 9 9 9 8 9 7 0 8 7 9	223 days	G. Total	30,328=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

Grand Total of this Muster Roll ... ... Rs. P.

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.

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

Vide approval Chairman No- 462/D/PS dt 16/1/08.
O.O.No- 162/D/PA/MOH dt. 22/02/08

(14) clarify wages S/K, L/B

HEALTH DEPARTMENT

MUSTER ROLL NO. 4154. (From 1/4/08 To 30/4/08)

(142) Total Sheet = 3

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4112.

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. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Sh. Ravinder S/o Attar Singh Add. H.No-161/247. Tilak Puri Delhi-91	Daily wager SK		26 days	(133.45 per day) T CA 266/Acmp.	3536=00	
2.	Smt. Maya W/o Sikander Add. H.No-161 Part 2nd Dhola Kuan N.D	do		12 days	"	1632=00	
3.	Sh. Pawan Kr S/o Raju Add. H.No-C-22 Balika dham Gole Mkt N.D	do		21 days	"	2857=00	Gupta
4.	Sh. Pradeep Kr S/o Raju Add. H.No-C-22 Balika dham Gole Mkt N.D.	do		23 dy	"	3128=00	
5.	Sh. Ashish Kr S/o Sulchhar Add. H.No-1, Balmiki Basti Mandir marg	do		26 days	"	3536=00	Gupta
	Daily Total		4 4 5 4 3 0 5 5 5 5 5 3 0 5 4 4 4 3 3 0 5 5 4 4 5 3 0 4 3 5	108 days	G. Total	14,688.00	
	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.