HEALTH DEPARTMENT

MUSTER ROLL NO. 4164. (From 01/04/08 To 30/4/08)

Contd. Sheet-I

Circle No. I Voucher No. 69/H Dated 12/5/2008

In continuation of Muster Roll No. 4123

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
5	Mahesh S/o - ADD - Palikadhum M/A	D/W		23	133.45 HCA CGH Dm	3128-00	Not to pay for want of recording of complete residential address. Ravi Kumar 7/5/08
8	Ravikumar - Rameshkr - ADD - Alichani Lodhi	DO		23	DO	3128-00	
9	Sunilkrho Peareylal - ADD - D-9 Palikadhum	DO		21	DO	2856-00	
10	Ritu w/o Ramesh Chand - ADD - Alichani Lodhi	DO		26	DO	3536-00	Ritu
11	Jitenderkrho Rameshkr. ADD - Trilo Panicha	DO		24	DO	3264-00	
	Pay to Staff Rs. 34136 B/P Paid GDR 34136		Daily Total	251	G. Total	34,136-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 34136/- (Rupees) Rs. Thirty four thousand one hundred thirty six only

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

Grad Total of this Muster Roll ... ...

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

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.

Recd on 2/5/08 at 12.55 PM entry 16 page no 24 serial no 585

Rs. Paid S.No. 1 to 11 Sign at the

Vide approval Chairman NO- 7426/D/PS Dt 20/11/07.
O.O.NO- 69/CMO/HQ/D Dt 11/03/08.

(11) clarify wages S/K, C/B @133.45 +CA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4164. (From 01/04/08 To 30/4/08)

(171) Total sheet = 2.

Circle No. I Voucher No. Dated.

In continuation of Muster Roll No. 4123

Accountant (HG), 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
(1)	Sh. Yogesh Kr Sho- H.No- Bebu Dhum. M.O-	D/W-		20	133.45 fca chb/fca	2720-00	Not to pay for want of recording of complete residential addres
(2)	Sanjay- S/o Leyya Ram- H.No- Khemmli M.O-	D/W-		21	00	2856-00	
(3)	Smt. Roonam Woomblakesh- D/W H.No- Niranmaldhan- M.O-			15	00	2040-00	
(4)	Sh. Dinesh S/o Jaichand- H.No- Tri'loic Puri	D/W-		26	00	3536-00	
(5)	Satish S/o Gulab- H.No- Kalyanpuri	D/W-		26	00	3536-00	
(6)	Sachinsojeewan- H.No- Tehsil Najafgarh	D/W		26	00	3536-00	
			Daily Total	134	G. Total	18,224-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Received 7/5/08 at 12.55 PM entry in the page no 24 serial no 585

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