HEALTH DEPARTMENT

Contel-sheet-II

MUSTER ROLL NO. 4263 (From 1/6/08 To 30/6/08)

Circle No. IV Voucher No. 51/H 15/7/08 Dated ......

In continuation of Muster Roll No. 4222

PART-NOMINAL-ROLL

Accountant (HG) To ward 32401.00 CHIEF MEDICAL OFFICER (S)

CMO(HQ) On Leave

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 235	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, JJ Colony Nagloi Delhi	D/w Sy	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	–	25	135-25 +66.00	3447-00	[illegible signature] Paid Sig Atte
12	Sh. Amit S/o Sh. Kishor D-8, Palika Dham N-Delhi-01.	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	–	25	"	3447-00	Amit Paid Sig Atte
13	Sh. Pradeep S/o Sh. Sri Kishan F-18, Mohar Chand market Lodhi Road N-D-03	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	–	25	"	3447-00	[illegible signature] Paid Sig Atte
14	Sh. Deepak S/o Sh. Babulal 120 NDMC Complex Mandir Marg.	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	–	25	"	3447-00	[illegible signature] Paid Sig Atte
15	Sh. Vikash S/o Sh. Ramphal 35/273, L.H.S. Qtrs. N-Delhi	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	–	25	"	3447-00	[illegible signature] Paid Sig Atte
16	Vacant –																																	360			
	Daily Total		S							S							S							S							S			360	G. Total	49636-00	
	Initials of person marking the daily attendance		S							S							S							S							S						
	Initials of Inspecting Officer		S							S							S							S							S	–					

Pay to S.B.I. 49636 (B) RRS [illegible]

SADL 49636

Pay Rs. 49636/- (Rupees Rs Forty Nine thousand six hundred thirty six only

Received 07/7/08

Received vide 3/7/08 at 11-55 AM - Entered the page No. 27 Serial No. 677

SO(HG)

Accountant (HG) 11-7-08

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.

CANCELLED Sr. A.O. 14/7/08 (V.K. GOEL) Released for Payment

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

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

All the signature, A/c attested & fully [illegible]

HEALTH DEPARTMENT

MUSTER ROLL NO. 4263 (From 1/6/08 To 30/6/08)

Conta-Sheet-I

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

In continuation of Muster Roll No. 4222.

PART-NOMINAL-ROLL

Accountant (HG) .... 17097.00 CHIEF MEDICAL OFFICER (S)

(MO (HQ) ayurveda)

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
06	Sh. Deepak S/o Sh. Rajender, K-332, Dakshin Puri, N. Delhi-62	D/W SW	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	135.25 + 61.00 CA pm.	3447-00	Deepak — Paid
07	Sh. Gaurav S/o Sh. Kamal, 40, NDMC Flats, Mandir Marg, N. Delhi	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447-00	[signature] — Paid
08	Sh. Vikram S/o Sh. Kamal, 40 NDMC Flats, Mandir Marg, N.D.	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447-00	[signature in Devanagari] — Paid
09	Sh. Vikash S/o Sh. Naresh, C-77/245, Toilet Gymn. Gole Market, N.D-01	" (Clinic)	S	P	P	P	P	P	P	S	P	P	P	P	P	(P)	(S)	(P)	(P)	(P)	(P)	(P)	(P)	(S)	(P)	(P)	(P)	(P)	(P)	(P)	(S)	(P)	—	11	"	1516-00	[signature in Devanagari] — Paid
10.	Smt Pramila W/o Sh. Dayachand, 29-7-ZP Ali Ganj NDMC Complex, N.D-03	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447-00	[signature in Devanagari] — Paid
	Daily Total		S							S							S							S							S		—	235	G. Total	32401.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer		S							S							S							S							S		—				

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

16

O.O.No:- 185/CMO/HQ/D Dt. 12/5/08 vide approved Chairman No. 3430/D/PS Dt. 7/5/08 B.O.T.

(16) dailywager SK, L/B @ 135.25 +CA.

HEALTH DEPARTMENT

(142) Total Sheet-3.

MUSTER ROLL NO. 4263 (From 1/6/08 To 30/6/08)

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

In continuation of Muster Roll No. 4222.

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER (S)

CMO(HQ) on Leave

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 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. Mushaddi Lal 24, NDMC Flats, Pk. Road. Mandir N.D.	D/10 SK. B.O.T	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	[illegible]	P	S	P	P	P	P	P	P	S	P	—	24	135.25 +66.00 as CA P.m.	3369-00	
02	Smt Urmila W/o Sh Rajender 29, M/s Flats Ali Ganj Lodhi Colony	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447-00	Paid
03	Sh. Sant Ram S/o Shiv Ram 31, Aram Bagh. N.D. 55	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447-00	Paid
04	Sh. Sachin S/o Sh. Sher Singh 8-A. Janpath Lane N. Delhi.	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447-00	Paid
05	Smt Dimple W/o Sh Satish 46. NDMC Flats Mandir Marg N.D.	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	—	25	"	3447-00	Paid
	Daily Total		S							S							S							S							S			124	G. Total c/f	17097.00	
	Initials of person marking the daily attendance		S							S							S							S							S		—				
	Initials of Inspecting Officer		S							S							S							S							S						

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