HEALTH DEPARTMENT

Contd sheet – II

MUSTER ROLL NO. 4277 (From 1/6/08 To 30/6/08)

Circle No. V Voucher No. 157/H Dated 24/7/08

In continuation of Muster Roll No. 4236

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	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
11.	Sh. Ajeet S/o Sh Rajinder Kr H.No. 36, Palika gram Sarojani Nagar N.D	Daily wager Sk		195 days / 23 days	@ 135-25 Per day + CA @ 66 pm	27301/- 3171/-	Ajeet
12.	Sh. Sanjay Kr S/o Moolchand H.No. A-63, Pratap Nagar Mayur Vihar. Delhi	do		21 days	"	2896/-	
13.	Smt Rakhi Mohn. Rajesh H.No. B-375. Rana Pratap Bagh Sajan Park Delhi	do		25 days	"	3447/-	
14.	Sh. Om Prakash S/o Mahadev Prasad H.No. 21/C Narella Delhi 40			25 days	"	3447/-	
	Pay to Staff Rs 42882/-					42882/-	
	Daily Total			289 days	G. Total	40262/-	
	Initials of person marking the daily attendance			311			
	Initials of Inspecting Officer						

Pay Rs. 42882/- (Rupees Rs Forty two thousand Eight hundred Eighty two only)

Received on 11/7/08 at 9.40 Entry the page No 29 Serial No 728

Accountant (HG) 16.7.08

M.O.H. Sr. A.O. 25/7/08

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... Fully Paid

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

Rs.	P.

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 4277 (From 1/6/08 To 30/6/08)

Contersheet-I

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

In continuation of Muster Roll No. 4236.

PART-NOMINAL-ROLL

Accountant (HG). CHIEF MEDICAL OFFICER (S) CMO (HQ) On Leave

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	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. s/o Ramkishan H.No.-171/B2. Ward No.-2 Mehrauli N.D.	Daily Wager	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 days (73 days)	@ 135.25 Per Day +CA ebb/Pm	10062.00 / 3447.00	Sunil Kumar
7.	Smt. Ruma w/o Om Prakash H.No.-304, D5 Block Panchkuiyan Rd. Delhi	-do-	S	P	P	P	P	A	P	S	P	P	A	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	P	S	P		22 days	"	3034 / 3447.00	रुमा
8.	Sh. Azad Singh s/o Sh. Ram Chander H.No.-74, Block-C, Khanpur S.S. Colony, Ambedkar Ngr. N.D.	-do-	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 days	"	3447.00	आज़ाद
9.	Sh. Subhash s/o Sh. Bhajanlal H.No.-9/27 Bapu Dham N.D	-do-	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 days	"	3447.00	सुभाष
10.	Sh. Sandeep s/o Om Prakash H.No.-209, Vill-P.O.-Ghogha, Delhi	-do-	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 days	"	3447.00	Sandeep
	Daily Total		S							S							S							S							S			217 / 195 days	G. Total c/f	29921.00 / 27302.00	
	Initials of person marking the daily attendance		S							S							S							S							S						
	Initials of Inspecting Officer		S							S							S							S							S						

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

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

O-O-No:- D/206/CMO/HQ/D Dt. 16/5/08
Vide approval Chairman No: 462/D/PS Dt 16/01/08

(14) daily wages Sk. L/B @ 135.25 +C

(142) Total sheets

HEALTH DEPARTMENT

MUSTER ROLL NO. 4277 (From 01/6/08 To 30/06/08)

Circle No. V Voucher No. Dated

In continuation of Muster Roll No. 4236

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER (S) CMO (HG) on Leave

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 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
1.	Sh. Ravinder S/o Sh Attarsingh Add: H.No-16/247 Tughlakpuri Delhi-91	Daily Wager Sk	S P P P P P P S P P P P P P S P P P P P P P S P P P P P P S P P	21 days	@ 135.25 +CA CGHS p.m.	2896-00 23962-00	
2.	Smt. Maya Mom Sikander H.No. 161. Part 2nd Dhalakuan N.D	do	S A P P P P P P S A A A A A A A A A A A A A A A A A A A A A A A S A P P P P A S A	03 days	do	689-00	
3.	Sh. Pawan Kr S/o Raju Add. C-22. Palikadham Gale Mkt N.D-1	do	S P P P P P P S P P P P P P S P P P P P P P S P P P P P S P P	25 days	do	3447-00	
4.	Sh. Pradeep Kr S/o Om Raju Add- C-22. Palikadham Gale Mkt. N.D-1	do	S P P P P P P S P P P P P P S P P P P P P P S P P P P P S P P	25 days	do	3447-00	
5.	Sh. Ashish Kr S/o Sukhbir Add- H.No-17. Balmiki Sadan Manohar Marg N.D	do	S P P P P P P S P P P P P P S A A A A A P P S P P P P P S P P	19 days	do	2620-00	
	Daily Total		S S S S	76	G. Total	13099-00	
	Initials of person marking the daily attendance		S S S S	95			
	Initials of Inspecting Officer		S S S S				

Pay Rs. (Rupees)

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. Sr. A.O

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

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

Rs.	P.