HEALTH DEPARTMENT

MUSTER ROLL NO. 4280 (From 1/6/08 To 30/6/08)

Cover Sheet-I

Circle No. VIII Voucher No. 62/H Dated.....

In continuation of Muster Roll No. 4239. 15/7/08

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER (S) CMO (HQ) On Leave

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 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
6.	Sh. Anandkr. & Mahesh 33/421 Trilok Puri, N.D.	D/W S/K	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	25 days	135.25 + CA 60/- pm	3447=00	
7.	" Mahesh & Lakhmi H.No 208 Gali No 8, Sai Mgz. Badarpur, N.D.	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	25 days	do	3447=00	
8.	Amit & Sat Pal F529, SJ. Colony Tigri, N.D.	do Amit	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	25 days	do	3447=00	

Pay to Staff Rs 27576=00
BJRP NL
SD Rs 27576=00

Daily Total S S S S S S S S S S S S S S S S S S S S S S S S S S S S S 200 G. Total 27576=00 Twenty Seven thousand five hundred Seventy Six only.

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs 27576/- (Rupees Rs Twenty Seven thousand five hundred Seventy Six only)

Accountant (HG) 11.7.08

M.O.H. Sr. A.O.

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

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

Rs. P.

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

VERIFIED FOR CANCELLATION

Received Rs 27576/- on 7/7/08 as per Voucher No. 28 dated 7/7/08

Recvd on 7/7/08 copy to pay at 10-45 copy to pay No. 28 dated 7/7/08.

1/4 1/12

Sd/- (HG)

O.O. No :- D/206/CMO/HQ Dt 16/5/08
Vide approved Chairman No- 462/D/PS Dt 16/1/08

(08) daily wages S/K, L/B @ 135.25 + CA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4280 (From 1/6/08 To 30/6/08)

(1+1) Total Sheet 2.

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4239.

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 ... (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 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	Smt. Beena w/ Sh Chiranjeet 20 Multi Story, Aligarj Lodhi Road N.D.	D/W S/K.		25 days	135.25 + CA 68 p.m	3447=00	
2	Sh. Gaurav S/o Tilak Raj B-17, Palika Dham, N.D.	-do-		25 days	do	3447=00	Gaurav
3	Smt. Ritu w/ Sh Ashok G-6, Ali Ganj, Lodhi Road N.D.	-do-		25 days	do	3447=00	रीतु
4	Smt. Sunita w/ Rakesh Kumar A284 Gautam Pur, J.J. Colony N.D.	-do-		25 days	do	3447=00	सुनीता
5	Sh. Rajender S/o Kamta Parshad 3, Vijay Colony, Ushrampur N.D.	-do-		25 days	do	3447=00	राजेन्द्र
	Daily Total		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	125	G. Total	17235=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.