HEALTH DEPARTMENT

MUSTER ROLL NO. 4281 (From 1/6/08 To 30/06/08)

Cont. Sheet-I

Circle No. IX Voucher No. 69/H 15/7/08 Dated.....

In continuation of Muster Roll No. 4240

PART-NOMINAL-ROLL

Accountant (HG) 2

CHIEF MEDICAL OFFICER (S) CMO (HQ) 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
6	Sh Sachin S/o Sh. Babu Ram. H.No. 100 Double story Tilak Nagar. N. Delhi	4/B	P P P P P P P P P P P P P P P P P P P P P P P P P P P	25 days	135.25 + C.A 66.75 Per Day Total 202	17,235-00 Paid 3447-00	Sd/ Attested SC Sachin S/o Babu Ram
7	Smt Laxmi W/o Shishupal Jugi No. 8/12/143 Indira Gandhi Camp. N. Delhi	8/Ic	P P P P P P P P P P P P P P P P P P P P P P P P P P P	25 days	do	3447-00 Paid	Sd/ Attested SC Smt Laxmi W/o Sachin
8	Sh. Satish Ist S/o Shyam Lal. H.No. B-16 Balika Dham. Nec Delhi	9/Ic	P P P P P P P P P P P P P P P P P P P P P P P P P P P	23 days	do	3171-00 Paid	Sd/ Attested SC Satish S/o Shyam Lal
9	Smt Omwati W/o Ravi Ler H.No B-402 Sultanpuri Nec Delhi	8/Ic	P P P P P P P P P P P P P P P P P P P P P P P P P P P	25 days	do	3447-00 Paid	Sd/ Attested SC Smt Omwati W/o Ravi
10	Sh. Arjun S/o Ram Gopal. H.No. C-341 J.J. Colony Wazirpur. N. Delhi	8/Ic	P P P P P P P P P P P P P P P P P P P P P P P P P P P	18 days	do	2482-00 Paid	Sd/ Attested SC Arjun S/o Ram Gopal
			Daily Total	241	G. Total	33,229-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 33229/- (Rupees Thirty three thousand two hundred twenty nine only)

Paid in full S.No. 1 to 10 All Sg Attested

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. Sr. A.O.

CANCELLED (V. K. GOEL) AO(PH) Released for Payment

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

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

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

(18) daily wager bills, L/B @ 135.25 +CA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4281 (From 1/6/08 To 30/6/08)

(1+1) Total Sheet = 2.

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4240

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 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. Chander Pal s/o Kasi Ram, 22 Shbhash Camp Ext Dakshinpuri N. Delhi	L/B	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	25 days	135.25 +C.A @66 P.M.	3447.00	P. Singh Chandar Pal
2	Sh. Pardeep s/o Vijay Pal. H. No. 2/5 Anand Parvat Rotak Road N. Delhi	L/B	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	25 days	do	3447.00	4249 Sign. Pardeep
3	Sh. Rajiv Kr. s/o Satish Kr. H. No 88 Vill Dinderpuri Nazef Garh N. Delhi-43.	L/B	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	25 days	do	3447.00	Rajiv Kumar Rajiv Kr
4	Sh. Deepak s/o Amar Singh. H. No. 405 Parkash Nagar. Khoda Colony Ghaziabad. (U.P)	S/K	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	25 days	do	3447.00	Deepak Kumar Deepak
5	Smt Rajan Devi s/o Amar Singh. H. No. 405 Parkash Nagar Khoda Colony Ghaziabad (U.P)	S/K	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	25 days	do	3447.00	राजन Rajan Devi Rajan
	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	125	G. Total	17,235.00	
	Initials of person marking the daily attendance		[illegible]				
	Initials of Inspecting Officer		[illegible]				

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.