104/H
18/7/08

HEALTH DEPARTMENT

Cover Sheet-I

MUSTER ROLL NO. 4283 (From 1/6/08 To 30/6/08)

Circle No. XI Voucher No. Dated

In continuation of Muster Roll No. 4242.

PART-NOMINAL-ROLL

Accountant (HG) 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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
7.	Smt. Nirmla W/o Sh. Pramchand F-50 Rani Jhansi Road Pahar. Ganj New Delhi	D/W Sic	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 S S S S S S S S	25 days	135.25 + C.A. 66 P.M	3447-00	
8.	Smt. Bimla W/o Sh. Suresh. 106 Harijan Basti Mandir Marg New Delhi	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 S S S S S S S S	25 days	-do-	3447-00	
9.	Sh. Vijay Singh. S/o Sh. Amichand. 7/106 Barakham. N.D.M.C. STAFF QTRS San Martin Marg Chankyapuri New Delhi	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 S S S S S S S S	25 days	-do-	3447-00	
10.	Sh. Mohit S/o Sh. Narayan Block-15-16 Market Trilok Puri Delhi-91	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 S S S S S S S S	25 days	-do-	3447-00	
11.	Sh. Jay Pal S/o Sh. Sukha Singh. A-63 Sanjay Camp Chankya Puri New Delhi	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 S S S S S S S S	25 days	-do-	3447-00	
			Daily Total	272 days	G. Total	37504-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Received on: 8/7/08 at 10-40 AM Entry No. 724 Page No. 29 Serial No. 1167

Pay Rs. 37504/- (Rupees Thirty Seven thousand five hundred four only)

Accountant (HG) 16.7.08

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. 16/7/08

CANCELLED Sr. A.O 16/7/08 Released for Payment (V.K. GOEL) AO (PH)

Grand Total of this Muster Roll ... S.No. 1 to 11 All Thumb and signature Attested and fully paid

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

Rs.	P.

SPR 4/8/08

O.O. No- 206/D/CMO/HQ Dt. 16/5/08 16/1/07
Vide approval Chairman No- 462/D/PS

(11) daily wager 8/K, L/B @ 135.25 +CA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4283 (From 01/6/08 To 30/06/08)

(1+1) Total sheet = 2.

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4242.

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 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. Shyam S/o Banarsi Dass. H.No. 986 Holambi Kala-2 Delhi-82.	D/W SK	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	135.25 + C.A. 66/- p.m	3447-00	श्याम
2.	Smt. Sabita W/o SH. MAAN Singh. 1154 Nagli Road Khado Kala Gadi New Delhi-82.	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	-do-	3447-00	सविता
3.	SH. Rohtash S/o SH. Mangat Ram. I-173 Janta Jeevan Cam Tigari 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	-do-	3447-00	Rotash
4.	SH. Sonu S/o Om Prakash. 253 Block C-7. Sultanpuri New Delhi	do	S A A A 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 →	22 days	-do-	3034-00	
5.	SH. Jitnder S/o SH. Sunder Lal. 17/253 Tralok Puri New 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	-do-	3447-00	Jitender
6.	SH. Rajeev S/o SH. Mawasi H.No. 60 Balmiki Basti Mandir Marg New 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	-do-	3447-00	2/5/09
	Daily Total		5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 →	147 days	G. Total	20269-00	
	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.