HEALTH DEPARTMENT

Contd. Sheet-2.

MUSTER ROLL NO. ~~3968~~ 3996 (From 01/01/08 To 31/01/08)

Circle No. IV Voucher No. 67/4 Dated

In continuation of Muster Roll No. 3910

PART-NOMINAL-ROLL

Accountant (HG), 36554-00 CHIEF MEDICAL OFFICER

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 269	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	Smt BIMLA W/o Sh. DAYACHAND 29, NDMC Complex Ali Ganj - Delhi	"	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	P	P	P	27	133.45 +66-00	3669-00	Paid
12	Sh. NAVEEN S/o Sh. RAM SINGH B-20. J.J. Colony Camp No 2 Nangloi N. Delhi	"	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	P	P	P	27	"	3669-00	Paid/Sig Attested
13	Sh. PRADEEP Kr. S/o Sh. SRI KISHAN F.18 Mehar Chand Market Lodhi Road N. Delhi	"	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	P	P	P	27	"	3669-00	Paid/Sig Attested
14	Sh. DEEPAK Kr. S/o Sh. BABULAL	"	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	P	P	P	27	"	3669-00	Paid Sig Attested
15	Sh. VIKASH S/o Sh. RAM ~~PHAL~~ Pal. Add- 85/273 Lady Harding Staff Qurs. New Delhi	"	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	P	P	P	27	"	3669-00	Paid Sig Attested
16	VACANT							S							S							S							S						"		
	Daily Total							S							S							S							S					404	G. Total	54899-00	
	Initials of person marking the daily attendance		H	H	H	H	H	S	H	H	H	H	H	H	S	H	H	H	H	H	H	S	H	H	H	H	H	H	S	H	H	H	H				
	Initials of Inspecting Officer							S							S							S							S								

Pay to Staff Rs 54899 BIFRS NC

Received on 7/2/08 at 10.30 A.M. Entry 14 page no. 18 serial No 414. SO(HG)

Pay Rs. 54899- (Rupees Rs Fifty four thousand Eight hundred Ninety Nine only)

Accountant (HG) 18-3-08 M.O.H. Sr. A.O.

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.

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

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

Total amount paid (in words) Rupees ..... Balance Paid

All Sig. Attested & Full paid

Rs.	P.

HEALTH DEPARTMENT

Contg. Sheet – I

MUSTER ROLL NO. 3968 3796 (From 01/01/08 To 31/01/08)

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. 3910

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6.	Sh. SANT RAM S/o Sh. SHIV RAM Add-51-A. Aram Bagh New Delhi-55	"	P P P P P S P P P P P P S P P P P P S P P P P P S P P P P P S	26	133.45 +66-00	3669-00 3533-00	Paid Sig Attd
7.	Sh. DEEPAK S/o Sh. RAJENDER Add-K-332. Dakshin Puri New Delhi-62	"	P P P P P S P P P P P P S P P P P P S P P P P P S P P P P P S	27	11	3669-00	Paid Sig Attd
8.	Sh. GAURAV S/o Sh. KAMAL 40. N.D.M.C Complex Mandir Marg New Delhi	"	P P P P P S P P P P P P S P P P P P S P P P P P S P P P P P S	27	11	3669-00	Paid Sig Attd
9.	Sh. VIKRAM S/o Sh. KAMAL 40. N.D.M.C Complex Mandir Marg N. Delhi	"	P P P P P S P P P P P P S P P P P P S P P P P P S P P P P P S	27	11	3669-00	Paid Sig Attd
10.	Sh. VIKASH CHAND S/o Sh. NARESH CHAND C-71/245 Talez Sq. Gole Market New Delhi	"	P P P P P S P P P P P P S P P P P P S P P P P P S P P P P P S	27	11	3669-00	Paid Sig Attd
	Daily Total		S S S S S	269	G. Total	36554-00	
	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

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

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.

O.O. No - 1144 | 8 | 1 | 1104 ... 30/11/07.

(16) daily wages SIK, C/B @

HEALTH DEPARTMENT

(1+2) Total Sheet = 3.

MUSTER ROLL NO. 3968 3996 (From 01/01/08 To 31/01/08)

Circle No. IV Voucher No. Dated

In continuation of Muster Roll No. 3910

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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
1.	Sh. Amit K. S/o Sh. Kishor. Add- D-8 Palika Dham. N. Delhi-110001	D/W S.K	P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P	27	133.65 +66.00	3669-00	Amit Kumar. Sig Attested
2.	Sh. Sachin S/o Sh. Sher Singh Add. 8/A Janpath Lane New Delhi-110001	"	P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P	27	11	3669-00	Sachin Sig Attested
3.	Miss. Dimple D/o Sh. Satish Add- 46 Balmiki Basti Mandir Marg N. Delhi-1	"	P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P	27	11	3669-00	Dimple Sig Attested
4.	Sh. Vijay Kumar S/o Sh. Mushaddi Lal Add- 24. N.D.M.C Flats P.R. Market New Delhi-	"	P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P	27	11	3669-00	Sig Attested
5.	Smt Urmila W/o Sh Rajender Add- 29. Malti Storey Ali Ganj New Delhi-	"	P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P	27	11	3669-00	Sig Attested
	Daily Total		S S S S	135	G. Total	18345-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S S S S				

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

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.