D-2-16-12(P)

HEALTH DEPARTMENT

MUSTER ROLL NO. 420 (From 1/5/08 To 17/05/08)

Contd. sheet-I

Circle No. XI Voucher No. 51/H Dated .....

In continuation of Muster Roll No. 4160 11/6/08

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 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
7	Smt. Vimla W/o Sh. Pramchand R. 50 A Ram Bagh Road Near Jhansi Road Pahar Ganj	Safai Karamchari	15 days	135.25 + C.A.	2062-00	Sh Sanjay not today for want of Attending complete Residential Course. Vimla 10.6.08 Complete Record Done not to pay Case.
8	Smt. Bimla W/o Sh. Suresh 106 Balmiki Sadan Mandir Marg N.D.	"	15 days	-do-	2065-00	-do-
9	Sh. Vijay Singh S/o Sh. Amichand 7/106 Babu Dham New Delhi	"	15 days	-do-	2065-00	-do-
10	Sh. Mohit S/o Sh. Narayan 16/247 Trilok Puri Delhi-91	"	15 days	-do-	2065-00	-do-
11	Sh. Jay Pal S/o Sh. Bakha Singh A-63 Sanjay Camp Chanky Puri New Delhi	"	15 days	-do-	2065-00	
		Daily Total	161 days	G. Total	22165-00	
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

Revocation 3/6/08 at 11.50 AM. entry in the page no 25 Serial No 609

Pay Staff. Rs. 22165

Pay Rs. 22165/- (Rupees Twenty two thousand one hundred sixty five only)

S.No. 1 to 11 All Thumb and Signature Attested and fully Paid

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

CAI VERIFIED 10.6.08 Released V. Rawool AO (PH)

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

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

VERIFIED FOR CASH/CHEQUE PAYMENT

O.O.No - 162/D/PA/MOH Dt. 22/02/08

(11) daily Wages S/K, C/B @ Rs. 135.25 + CA 266/Pm

(171) total sheet = 2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4201 (From 01/05/08 To 17/05/08)

Circle No. XI Voucher No. Dated.

In continuation of Muster Roll No. 4160

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 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. Shyam S/O SH. Banarsi Dass H.No. 986 Holambi Kala-2 Delhi-82.	Daily wages C/B	15 days.	135.25 + C.A	2065-00	
2. ✓	Smt. Sabita W/o Maan Singh 1154 Nagli Road Khadakola Gadi New Delhi	"	15 days.	-do-	2065-00	
3. ✓	SH. Rohtash S/O SH. Mangat Ram I 173 Janta Jeevan Camp Tigari	"	15 days.	-do-	2065-00	
4. ✓	SH. Sonu S/O SH. Omprakash. 253 Block-C-7 Sultan Puri New Delhi	"	11 days	-do-	1515-00	
5. ✓	SH. Jitender S/O Sunder Lal. 17/253 Tralok Puri	"	15 days.	-do-	2065-00	
6. ✓	SH. Rajeer S/O SH. Mewasi H.No 60 Balmiki Basti mandir marg.	"	15 days.	-do-	2065-00	
	Daily Total		6 6 6 / 6 6 6 6 6 6 / 6 6 5 5 5 5		G. Total 11840-00	
	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.