D-2-16-12(P) B.OT. Chairman approval 6797/D/PS Dt 01/11/07.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4181 (From 1/5/08 To 13/05/08)

Contd. Sheet - II

Circle No. IV Voucher No. 108/E 23/6/08 Dated

In continuation of Muster Roll No. 4140

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ...	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
11	Sh Naveen S/o Sh Ram Singh D-20 J.J. Colony Naglai Delhi	D/W Sh	18	11	135-25 +66-00	1515-00	Signature Attested Spaid [illegible]
12	Sh Pradeep S/o Sh Sri Kishan F-18, Mehar Chand Mkt Lodhi Road ND-03.	"	18	11	"	1515-00	Sig Attested
13	Sh Deepak S/o Sh Babulal 120, NDMC Complex Mandir marg N Delhi	"	18	11	"	1515-00	Sig Attested
14	Sh Amit S/o Kishan D-8 Palika Dhan. N. Delhi-01.	"	18	11	"	1515-00	Sig Attested
15	Sh Vikas S/o Sh Rampal 35/273, L.H. Staff Quarter N. Delhi-01	"	18	08	"	1102-00	Sig Attested
16	Vacant	"	18				
	Pay to Staff Rs 21071- B/F Rs Nil			153			
	Daily Total			103	G. Total	21071-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 21071/- (Rupees) Rs Twenty one thousand Seventy one only

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.

CANCELLED Sr. A.O 20/6/08 Relaxed (V. Kr GOEL) AO (PH)

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

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

All the Signature Attested

Rs.	P.

Lu Bathi 04/6/08 Recd on 4/6/08 at 4.10 PM. Contd. Page No. 26 Sera Ch. 637 SO(HG)

M. Roll Recd today on 20/6/08 20/6/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4181 (From 1/5/08 To 13/05/08)

Contd. Sheet - I

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. 4140

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
06	Sh. Deepak S/o Sh Rajender K-332, Dakshin Puri N. Delhi - 62	O/work	18	10	135-25 +66-00	1377-00	Deepak Sign Attd & Recd by
07	Sh. Gaurav S/o Sh Kamal 40, NDMC Flats Mandir Marg N. Delhi 110001	1.	18	10	11	1377-00	Gaurav Sig Attd
08	Sh. Vikram S/o Sh Kamal 40, NDMC Flats Mandir marg N Delhi 01.	1.	18	10	11	1377-00	Sig Attd
09	Sh. Vikash Chand S/o Sh Naresh Chand C-77/245, Tailor Sqare Gole market. N Delhi,	1,	18	10	11	1377-00	Sig Attd
10.	Smt Bimla W/o Sh Dayal Chand 29, Ali Ganj NDMC Flats Qudli Road W. Delhi - 03.	1	18	10	11	1377-00	Sig Attd & Recd.
	Daily Total			101	G. Total	13909-00	
	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.

O.O.No – 136/D/PA/MOH Dt. 14/2/08. B.O.T.

(16) clarify wages S/K, L/B @ 135-25 Rs CA+66/- CA Pm.

(1+2) Total sheet-3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4181 (From 1/5/08 To 13/05/08)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4140

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ...	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
01	Sh. Vijay Kumar S/o Sh. Mushadeli Lal. 24, NDMC Flate P.K Mkt N. Delhi-03	D/W Sy.	18	11	135-25 +66-00	1515-00	Sig Attested Paid
02	Smt URMILA W/o Sh Rajender 29 M/S Flate Ali Ganj Lodhi Road N-Delhi 03	"	18	11	"	1515-00	Sig Attested & Paid
03	Sh. Sant Ram S/o Sh Shiv Ram 51, Aram Bagh. Delhi-55	"	18	10	"	1377-00	Signature Attested & Paid
04	Sh. Sachin S/o Sh Sher Singh BA-Janpath Lane New Delhi-01	"	18	08	"	1102-00	Sign Attested Paid
05	Smt Dimple W/o Sh Satish 46, NDMC Flate Mandir Marg N. Delhi-01.	"	18	11	"	1515-00	Sig Attested Paid
	Daily Total			51	G. Total	7024-00	
	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.