HEALTH DEPARTMENT

MUSTER ROLL NO. 4182 (From 1/5/08 To 13/05/08)

Contd-Sheet-I

Circle No. V Voucher No. 96/H Dated 19/06/08

In continuation of Muster Roll No. 414

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.	Vijay Moon Bhikari Add. H.No - E-164 Pappu Colony GZD. U.P.	Daily wager csk		37 days	To work @ 135.25 Per day + CA 666.00	5095.00	R.T.D Attested CMO AM
8. Sh.	Sanjay Moon Raju Add. 40/4 East Krdwal Nagar Delhi-23	do		11 days	11	1515.00	Sanjay Sig Attested CMO AM
9. Smt.	Madhu Moon Lalit Add - H.No - 628 Sunlight Colony Pat. N.D-14	do		09 days	11	1239.00	Madhu Sig Attested CMO AM
10. Sh.	Budh Ram Son Jagan Pal Add - H.No-193 Janta Jiwan Camp. Tigari Delhi 62	do		5 days	11	688.00	Claim बुद्धराम Sig Attested CMO AM
11. Sh.	Karma Son Madan Lal Add - H.No - B-62. East of Kailash. Slum Quarters DD.A. Delhi	do		11 days	11	1515.00	Claim Sig Attested CMO AM
12. Sh.	Mohit			Nil		D.P. Nil.	
	Peon Asstt Pl 11567/- BIFU Hdq		Vacant				
		Daily Total		84 days	G. Total	11567.00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 11567/- (Rupees) Eleven thousand five hundred Sixty Seven only fully Paid

Received 4/6/08 at 4-16 PM Entd/11 Page No 26 Serial No 636 Sd(HG)

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.I.H. Sr. A.O

CANCELLED 16/6/08 Released for Payment

Grand Total of this Muster Roll ... Serial No. 1 to 12 all sig and Thumb Attested and fully paid

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

L.A.No:-H-128

All Paid Sd(Y) 25/6/08

Rs. P. Attested 23/6/08

O.O. NO - 136/D/PA/MOH Dt. 14/02/08 B.O.T.

(12) Daily wages Sk. C/B @ 135.25 Per day + CA ebb/Pm

(1+1) = Total sheet - II

HEALTH DEPARTMENT

MUSTER ROLL NO. 4182 (From 1/5/08 To 13/05/08)

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4141

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 ... 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. Deepak Gosh Chattar Singh Add - E4/81 Sonia Vihar Gandhi Mkt. Delhi-93	Daily wages Sk	P P P	A	A	S	P P P	P P P	P P P	P P P	P P P	A	S	A	A									18										06 days	@135.25 Per day + CA ebb/Pm "	8262=00	Sig Attested
2.	Smt Sudha Wo Sh Satish. Add - H No - 87. Double story Bathari Raj Lane N.D.	-do-	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P									18										11 days	"	1515=00	Sig Attested
3.	Sh. Sanjiv Gosh Ravi Kumar Add. H.No - 8079/8 Multani Dhada Pahar Ganj N.D	-do-	A	A	A	S	A	A	A	A	A	A	S	A	A									18													Mill. D.P.
4.	Smt. Bimla D/o Sh Daulat Ram Add H.No - 334, Sanjay Amar Colony D.T.O. Delhi	-do-	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P									18										11 days	"	1515 days	बिमला Sig Attested
5.	Sh Suvish Gosh Attar Singh Add. H.No - 17/481 Kalyani Puri Delhi-9,	-do-	A	A	A	S	A	A	A	A	A	A	S	A	A									18										Mill			Mill D.P.
6.	Smt. Rani W/o Sh Sanjiv Kumar Add. H.No. 104, Raj Nagar Safjung Staff Quarter N.D.		A	P P P	P P P	S	A	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P									18										09 days	"	1239=00	Rani Sig Attested
	Daily Total					S							S																					57 days	Total	5095=00	
	Initials of person marking the daily attendance					S							S																								
	Initials of Inspecting Officer					S							S																								

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

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

Rs.	P.

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.

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