D-2-18-12-(P)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4198 (From 1/5/08 To 17/05/08)

Caretaker-I

Circle No. VIII Voucher No. 54/H Dated

In continuation of Muster Roll No. 4157 11/6/08

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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 74 days	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
6.	Sh. Anand Kumar S/o Mahesh, 33/421 Trilok Puri ND	Daily wages S/Q.	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															14 days	@ 137.75	1928=00	[signature]
7.	" Mahesh S/o Lakhmi, ~~Kalimata Basti Ring Road~~ H.No 208, Gali No. 8, Sai Nagar Baldarpur N.D.	-do-	P	P	P	SA	P	P	A	A	A	P	S	P	P	P	P	P	P										1836/-					11 days	@ 137.75	1515=00	Strictly not to pay for want of Receiving of complete residential address. VG 10.6.08
8	" Amit S/o Satpal, F-529, J.J. Colony, Tigri ND	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															14 days		1928=00	7. Bulls [initials]
	Daily Total		8	7	8	S	7	8	7	7	7	8	S	8	7	8	8	7	8															11 3	G. Total	~~17624=00~~ 15559	~~Seventeen thousand six hundred twenty four only.~~
	Initials of person marking the daily attendance		[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]																		
	Initials of Inspecting Officer																																				

Pay to Staff Rs. 15559/-
B/F Rs. Nil
G.T Rs. 15559/-

[signature] 04/6/08

Recd on 4/6/08 at 3 p.m. entry No. 1 at Page No. 95 Serial No. 621

SO (HQ)

Pay Rs. 15559/- (Rupees Fifteen thousand five hundred fifty nine only)

M.Rajeev 10.6.08

VG 10.6.08

[signature] 6-6-08

Accountant (HG)

M.O.H.

CA... [stamp] Released for Payment [signature] 10.6.08 V.K. GOEL AO (PH)

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

Rs.	P.

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

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

(08) daily wages S/K, L/B @ @135.25 + @66/- PM CA
(171) Total Sheet = 2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4198 (From 01/05/08 To 17/05/08)

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4157

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 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.	Smt. Beena w/ Chiranji 20 Multistory Ali Ganj, Lodhi Road N.D.	D/W S/K.	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															15 days	135.25 + CA 66/-	2065=00	बीना
2.	Sh. Gaurav S/o Tilak Raj B-17 Palika Dham, N.D.	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															15 days		2065=00	Gourav
3.	Smt. Ritu w/ Sh. Ashok G-6 Ali Ganj, Lodhi Road, N.D.	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															15 days		2065=00	[illegible]
4	Smt. Sunita w/ Rakesh Kumar A-284, Gautam Pur, J.J. Colony	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															15 days		2065	[illegible]
5	Sh. Rajinder S/o Kamla Parsad 3, Vijay Colony, Usman Pur N.D.	-do-	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P															14 days		1928=00	[illegible]
																																				10188	
	Daily Total		5	5	5	S	5	5	5	5	5	5	S	5	4	5	5	5	5															74 days	G. Total CF	12253=00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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