D-2-16-12(P) OON-185/CMO/HQ/Dect 12-5-08

HEALTH DEPARTMENT

Contd. Sheet-II

MUSTER ROLL NO. ..... 1221 ..... (From 16/5/08 To 31/5/08)

Circle No. III Voucher No. 39/H Dated .....

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

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From ... To ... (1–31)	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
11	Sallal S/o Sukhbir Haidan Basti near New Delhi H. No 35	SK		135 days	135-25 +CA	1928=00	Strictly not to pay for want of features of complete residential address. 9.6.08
12	Anil S/o Ram Avtar S.K. Haidan Basti near New Delhi H. No 25	S.K.		14 days	do	1928=00	do
13	Seema W/o Kishan Haidan Basti near New Delhi of H. No 37	SK		14 days	do	1928=00	do
			Daily Total	173 days	G. Total	23824=00	only.
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 23824/- (Rupees Twenty Three Thousand Eight hundred Twenty four only)

Accountant (HG) M.O.H. Sr. A.O. for Payment (V. K. GOEL) AO (PH)

CANCELLED

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

All the signatory & R.T.I. & L.T.I. attested fully.

03/6/08 Received on 3/6/08 at 4.00 PM Entry No Page No 25 Serial No 616.

SO(HQ)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4221 (From 16/5/08 To 31/5/08)

Cont-Sheet-I

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

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 ... (1–31)	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
7	Sh. Vinod S/o Ram Pal 85-Block Lady Harding Qtrs P.K. Road N. Delhi-	Daily wager Sly	P P S P P P P P S P

Daily Total

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.

7712

DO-NO - 185/CMO/HQ Dt. 12/5/08.

(16) daily wager Sfk, C/B @ 135-25 Rs/day e LA 66/- pm

(1+2) Total Sheet = 3.

BOT

HEALTH DEPARTMENT

MUSTER ROLL NO. 4221 (From 16/5/08 To 31/5/08)

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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. (Daily)	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1 -	Smt. Ram Niwasi w/o Kishor 12, Palika Dham N.D.M.C. Quarter New Delhi-		P P P P P S 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	14 days	135-25 + CA	1928=00	RTI Attested
2 -	Smt. Kamlesh w/o Parkash 11 Dabal Savry Lodhi Road N.D.		P P P P P S 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	14 days	do	1928=00	Sd/ Attested
3 -	Sh. Harbajan S/o Mangal House No-246 villeyc Post Jarodha Kala Delhi-		P P P P P S 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	13 days	do	1790=00	Harbhajan Sd/ Attested
4 -	Sh. Amit S/o Mahendar C-1 Palika Dham N.D.M.C. New Delhi-		P P P P P S 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	14 days	do	1928=00	AMIT Sd/ Attested
5 -	Sh. Surender S/o Azad Pal Govt. Boys Sen Sec School C.R. Park Delhi-19		P P P P P S 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	14 days	do	1928=00	Strictly not to pay for want of receiving of complete documents and ex. Surender Pal Sd/ Attested 9.6.08
6 -	Sh. Ajay S/o Jagsaran B-431 Sanjay Camp Dakshin Puri Delhi-		A A S A A A A A A A S P P P P P P P P P P P P P P P P P P	06 days	do	0825=00	Sd/ Attested
	Daily Total			75 days	G. Total	10328=00	P.T.O.
	Initials of person marking the daily attendance		A A S A A A A A S A A A A A A				
	Initials of Inspecting Officer						

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

Sd/ Sd/

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.