D-2-19-Q.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4223 (From 16/5/08 To 31/5/08)

Cont. Sheet-II

Circle No. V Voucher No. 123/6108 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 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
7.	Vijay S/o Sh Bhikhari Add. H.No-E-104. Pappu Colony Gzb. U.P	Daily wages Sk.	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	Today 14 dy	135.25 CA	96402 Paid 1928200	R.T.D. Attested AO (PH)
8.	Sanjay S/o Sh Raju Add. H.No-40/4 East Laidwai Nagar Delhi. 23	-do-	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	14 days	do	Paid 1928200 Sanjay	Sig Attested AO (PH)
9.	Madhu S/o Sh Lalit Add. H.No-628 Sunlight Colony Dist. N.D	-do-	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	14 days	do	Paid 1928200	Madhu Sig Attested AO (PH)
10.	Budh Ram S/o Jagan Pal Add. H.No-193 Janta Jiran Camp Tigori. Delhi. 62	-do-	A A A P P P P P P P P P P P P P P P P P P P P P P P P P P	6 Day	do	Paid 826200	Sig Attested AO (PH)
11.	Karan S/o Madan Lal Add. H.No-B-62 East of Kailash Slum Quarters D.D.A. Delhi	-do-	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	14 days	do	Paid 1928200	Sig Attested AO (PH)
12.	Mohit	-do-	Vacant	Nill	do		
	Pay to staff 8178 BIPR Delhi			Daily Total		G. Total 8178200	
				132 days			

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 8178/- (Rupees One Eighteen Thousand One hundred Seventy Eighteen 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. Sr. A.O.

CANCELLED Received for Payment V.K. GOEL AO (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... All sign and Thumb attested and bill fully Paid

Rs. P.

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

H-128 Dr. Pandey CHO Asst 1/7/08

Leave vacation: 166108 Pay Rs. 666/- Sr. Clk (HG)

M. Roll Received on 20/6/08

Voucher No. 2 dated 20/6/08

D.O.No - 185/CMO/HQ/D. Dt 12/5/08

(12) daily wages S/K, L/B @ 135.55 per day + CA @ 66/- pm.

(171) Total Sheet = 2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4223 (From 16/5/08 To 31/5/08)

Circle No. V 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 according to classes	Designation	Dates 1–15	16–17	18 (S)	19–24	25 (S)	26–31	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 S/o Sh. Chattar Singh, Add - E4/81 Sonia Vihar, Gandhi Mkt. Delhi. 93	Daily wages S/K	15 —	P P	S	P P P P P P	S	P P P P P P	14 dy	135.55 + CA	1928.00	[signature] Sig Attested AO ASI
2.	Smt. Sudha W/o Sh. Satish, Add - H.No. 87, Double Story, Bathari Raj Lane N.D	— do —	15 —	P P	S	P P P P P P	S	P P P P P P	14 dy	do	1928.00	[signature] Sig Attested AO ASI
3.	Sh. Sanjiv S/o Sh. Ravinder, Add - H.No. 8079/8 Multani Dhanda Pahar Ganj N.D	— do —		A A	A	A A A A A A	A	A A A A A A	INL	do		
4.	Smt. Bimla D/o Sh. Daulat Ram, Add. H.No. 334 Sanjay Amar Colony, D.T.O. Delhi	— do —	15 —	P P	S	P P P P P P	S	P P P P P P	14 days	do	1928.00	[signature] Sig Attested AO ASI
5.	Sh. Suvish S/o Sh. Attar Singh, Add. H.No. 17/481 Kalyanpuri Delhi-91	— do —	15 —	P P	S	P P P P P P	S	P P P P P P	14 dy	do	1928.00	Suvish Sig Attested AO ASI
6.	Smt. Rani W/o Sh. Sanjiv Kumar, Add. H.No. 104 Raj Nagar Safdarjung Staff Quarter. N.D	— do —	15 —	P P	S	P P P P P P	S	P P P P P P	14 dy	do	1928.00	Rani Sig Attested AO ASI
	Daily Total				S		S		70 days	G. Total	9640.00	
	Initials of person marking the daily attendance			[initials]	S	[initials]	S	[initials]				
	Initials of Inspecting Officer			[initials]	S	[initials]	S	[initials]				

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.