HEALTH DEPARTMENT

Cover sheet - I

MUSTER ROLL NO. 4234. (From 21/5/08 To 31/5/08)

Circle No. III Voucher No. 48/H Dated.....

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

PART-NOMINAL-ROLL

Accountant (HG) 110 Tablets 7712-00 CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation Daily wages	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
76	Parveen Kumar S/o Parkash K-613 Dayanand Puri Delhi	S.K		30 days	135-25 +CA	7712-00 1377-00 Paid	Parveen
8	Sunil S/o Dharmpal W.Z-280 Tilak Puri Delhi 91	Sk		10 days	do	0551-00	
9	Nitan S/o Suresh A/24 Harijan Basti m.m. New Delhi	S.k		10 days	do	Paid 1377-00	
10	Ram Pal S/o Shivchadra Hansh Niwas Khera Nangloi New Delhi	SK.		10 days	do	Paid 1377-00	
			Daily Total	80 days	G. Total	11017-00	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. Ten thousand three hundred ninety four only (Rupees)

Pay Rs 12394 - (Rs Twelve thousand three hundred ninety four only)

Grand Total of this Muster Roll ... ... Rs. 12394-00

Accountant (HG) 6-6-08

M.O.H.

CANCELLED Released for Payment (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

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

All the signatures & LTI & LTI attested fully. Pay

Pay Rs 12394 B/F Rs Nil C/F Rs 12394

Rs.	P.

Received on 3/6/08 at 4-00 pm vide pay slip page no 25 serial No 613.

Do SO(HG)

O.O. No. 206 | CMO | HQ | D Dt 16/5/08

(16) daily wages @ Rs. 135-25/day + DA etc. Pm

(171) Total sheets = 2,

HEALTH DEPARTMENT

MUSTER ROLL NO. 4234. (Frm. 21/5/08 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 acccrding to classes	Designation Daily wages	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-	Amit S/o Raj Pal D-163 J.J. Colony Wazirpur Delhi 52	S.K	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	10 days	135-25 + DA	1377=00	Amit Sig Attested
2	Manoj S/o Mehndu D-163 Wazir Pur Camp Delhi	S.K	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	08 days	do	1102=00	Manoj Sig Attested
3	Leela W/o Rajkumar WZ/281/80 Tilak Vihar Delhi 41	SK	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	08 days	do	1102=00	Sig Attested
4	Rokey S/o Ramkishan	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	10 days	do	1377=00	Rokey Sig Attested
5	Kunu S/o Devendar JJ Camp Mangol Puri Delhi	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	10 days	do	1377=00	do Sig Attested
6-	Smt Madhu W/o Rajesh Balmiki Basti Tehkhand NDD.	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	10 days	do	1377=00	do Sig Attested
		Daily Total		46 50 days	G. Total	7712=00	
		Initials of person marking the daily attendance	A A A A S A A A A A A 56			6335	
		Initials of Inspecting Officer				7712=00	

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

Reaction 5/6/08 at 4.00 pm entry in pagers 25 sorted. No. 613.

Sorted

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.