HEALTH DEPARTMENT

Contd. sheet - I

MUSTER ROLL NO. 4237 (From 21/5/08 To 31/5/08)

Circle No. VI 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 From ..... To	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
6.	Sh. Rajiv S/o Sh. Banarsi Dass. R/o X/3832 Shanti Muhalla Gali No 8 Gandhi Nagar Delhi.	Sk.	Two	10 days	135.25 + CA	1377-00	Sg Hu
7.	Sh. Karan Singh S/o Sh. Chander Bhan R/o 1/67 Delhi Cantt N. Delhi	do	Two	10 days		1377-00	3rd 10.00 Sg Hu
8.	Sh. Shyam Singh S/o Sh. Atter Singh R/o 1076/Gali No 3 Dharampura Delhi	do	Two	10 days		1377-00	Sg Hu
9.	Sh. Mukesh S/o Sh. Banarsi Dass R/o B-679, Seena Puri Delhi.	do	Two	10 days		1377-00	Paid Sg. Hu
10	Sh. Naresh S/o Sh. Balbir Singh R/o K/225 Kali Badi Marg. New Delhi	do	Two	10 days		1377-00	Naresh Sg Hu
	Daily Total			96 days	G. Total	13219-00	
	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

Total amount paid (in words) Rupees Balance Paid

Rs.	P.

O.O.No:- 208/CMO/HQ/D dt 16/5/08

(16) daily wages S/R, C/B & Recovery as per list

(142) Total Sheet - 5.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4237. (From 21/5/08 To 31/05/08)

Circle No. VI 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 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 Rekha W/o Sh. Kamal Singh R/o 40 Mandir Marg Mod.	Cleaner Safai.	Duty	16 days	135.4 + CA	1377-00	Recd Sig.
2	Sh. Manoj S/o Sh. Kailash Chand R/o A/736 गली नं. 9 शाहदरा दिल्ली	do	Duty	7 days	do	0964-00	Sig.
3	Sh. Kuldeep S/o Sh. Benwari Lal R/o EXT 30/192 शिलोक पुरी दिल्ली-91	do	Duty	16 days	do	1377-00	Sig.
4	Sh. Pawan S/o Sh. Sat Pal R/o 4/464 गौला बांध नगर शाहदरा दिल्ली	do	Duty	16 days	do	1377-00	Sig.
5	Sh. Rahul S/o Sh. Kishan R/o 21/07 Tirlok Puri Dl-91	do	Duty	09 days	do	1239-00	Sig.
			Daily Total	46 days	Total	6334-00	
			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 ... ...

Deduction payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.

D-2-16-12(P)

HEALTH DPARTMENT

Contd-sheet-II

MUSTER ROLL NO. 4237 m. 21/5/08 To 31/05/08)

Circle No. VI Voucher No. 117/4 23/6/08 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 From ... To ...	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	Sh. Amarjit S/o Sh. Hari Ram R/o 16/217, Trilok Pur Delhi	D/Wager Sk.	Fro	10 days	175.25	1377.00	[signature] Sig Alm
12	Sh Buntey S/o Sh. Vikram R/o S/70/90 Jal Vihar Delhi	do	Fro	10 days		1377.00	[signature] Sig Alm
13	Sh. Manoj S/o Sh. Jugani R/o 16/220, Dilkhe Pur Delhi	do	Fro	Nil		Nil	
14	Sh. Amit Kr S/o Sh. Raj Pal R/o 16/217, Trilok Pur Delhi	do	Fro	10 days		1377.00	Amit Kr Sig Alm
15	Sh Prince S/o Sh. Ram Vir R/o X-3882 Gandi Nagar Delhi	do	Fro	16 days		1377.00	Prince [signature]
16	Sh Raj Veer S/o Sh Mahesh Wari V/S Pd. R/o Sh. Naveen S/o Sh. Raj Singh R/o X-158 Mangal Bazar	do	Fro	08 days		1102.00	Naveen Sig Alm
			Daily Total	144 days	G. Total	19829.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay to Staff Rs 19829 B/F Rs 19829/-

Pay Rs. 19829/- (Rupees Rs Nineteen thousand Eight hundred twenty nine only.

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

CANCELLED 20/6/08 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.

Grand ... of this Muster Roll ... Rs. P.

Deduc... ent made, as per details transferred to Register of Unpaid Wages

Bill Fully Paid. All Sig. L.T.I & R.T.I are Attested

... Balance Paid

... paid (in words) Rupees ...

Received on 9/6/08 at 2 PM entry in Page No 26 serial No. 647

M. Roll Recd today on 20/6/08

SO(HG)