HEALTH DEPARTMENT

Cover Sheet-I

MUSTER ROLL NO. 4242 (From 21/05/08 To 31/05/08)

Circle No. XI Voucher No. 61/H Dated.....

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

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
6	SH. Rajeev S/o SH Mawasi H.No. 60 Balmiki Basti Mandir Marg New Delhi	Daily Wager Sfk	P P P P P S P P P P P P P P P P P P P P P S	14 days	135.25 + C.A.	6196-50	Kejiv
7	Smt Bismila W/o SH Pram Chand F-50 Aram Bag Grale MRT N.D	"	P P P P P S P P P P P P P P P P P P P P P S	10 days	-do-	1377-00	Strictly not to pay for want of receiving of complete residential Complete card. mentioned Have Not pay can be Release.
8	Smt Bimla W/o SH. Suresh ~~106 Balmiki Sadan~~ H.No. 106 Balmiki Basti, Sankam Mocke Bharoj S/o ~~Late~~ Ram Harnam St No 2 Bhar Ganj Delhi-55	"	P P P P P S P P P P P P P P P P P P P P P S	10 days	-do-	1377-00	do —
9	SH. Vijay singh S/o SH. Ami Chand 7/106 Bapu Dham New Delhi Chanakya Puri N.D	"	P P P P P S P P P P P P P P P P P P P P P S	10 days	-do-	1377-00	do —
10	SH. Mohit S/o SH. Narayan 16/247 Tilak Puri N.Delhi 91	"	P P P P P S P P P P P P P P P P P P P P P S	10 days	-do-	1377-00	do —
11	SH. Jay Pal S/o SH. Sukha singh. A-63 Sanjayam P Chanky Puri New Delhi	"	P P P P P S P P P P P P P P P P P P P P P S	10 days	-do-	1377-00	do —
		Daily Total	6 6 6 6 6 / 6 6 6 6 6	105 days	G. Total	14458-00	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 14458/- (Rupees Fourteen thousand four hundred fifty Eight only)

Accountant (HG)

M.O.H.

CANCELLED Dr. A.G. 10-6-08 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 Total of this Muster Roll ... S.No. 1 to 11 All Thumb and Signature Attested

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

Total amount paid (in words) Rupees

Balance Paid

Rs. P.

M. Roll Recd on 10.6.08

Pay to Staff B/F 14458

Receive upto 3/6/08 at 11:50 AM entry in page no. 25 serial No 607

03/6/08

O-O-No:- 206 | CMO | HQ | D dt 16/5/08

(11) Dairy keeper 1/2 @ 135.25 Rel Dly + CA 66/- pm

(171) Token sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 4242. (From 21/05/08 To 31/05/08)

Circle No. XI Voucher No. Dated

In continuation of Muster Roll No. fresh

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	SH. Shyam S/O SH. Banarsi Dass H.No. 986 Holambi Kalan 2 Delhi-82	Dairy keeper Gr	P P P P P S P P P P P P P P P P P P P P P P P	10 days.	1325 + C.A	1377-00	
2.	Smt. Sabita W/O SH. MAAN Singh. 1154 Nagli Road Khuda Kalan Gadi New Delhi	1/	P P P P P S P P P P P P P P P P P P P P P P P	10 days.	-do-	1377-00	
3.	SH. Rohtash S/O SH. Mangat Ram I-173 Janta Jeevan Cam Tisgari	G	P P P P P S P P P P P P P P P P P P P P P P P	10 days	-do-	1377-00	
4.	SH. Sonu S/O SH. Om Prakash. 253 Block-C-7 Sultan Puri New Delhi	2	A P P P A S P P A P P A A P P P P P P P P P P	05 days.	-do-	688-00	
5.	SH. Jitender S/O Suneler Gail 17/253 Tralok Puri	G	P P P P P S P P P P P P P P P P P P P P P P P	10 days.	-do-	1377-00	
	Daily Total		4 5 5 4 5 4 5 5 4 4	45 days	G. Total	6196-00	
	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

Rs.	P.