HEALTH DEPARTMENT

MUSTER ROLL NO. 3990 3959 (From 19/12/07 To 31/12/07)

Contd. Sheet-2.

Circle No. XI Voucher No. 1247 Dated Fresh. 19/3/08

In continuation of Muster Roll No.

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.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
9	Dappu S/o Shyam Lal J-II/6 Madangir ND 62.	D/Wsmn	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	24 days	122.45 +CA	272-00	
10	Laxman S/o Munna Lal F-152, Wazirpur, J.J. Colony. ND.	"	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	3 days	-do-	408-00	
11	Amod Kumar S/o Vishnu Ram 128, Balmiki Sadan Mandir Marg ND	"	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	2 days	-do-	272-00	

Pay to Staff Rs 10608-
BIRs ML
Pay Rs 10608-

Daily Total 779 777777 82 to 78 days G. Total 10,608-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

VERIFIED FOR CASH/CHEQUE PAYMENT Asstt. Cashier

Received Rs 10608 at 3.25 PM, Entry No 392 Page No 17 Serial No

Pay Rs. 10608 (Rupees Ten thousand six hundred Eight only)

S.No. 1 to 11 All Thumb & Signature Attested and fully Rpid.

CANCELLED M.O.H. Sr. A.O 19/3/08 Released for Payment

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.

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

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

Total amount paid (in words) Rupees.....Balance Paid

Sanitation Officer Chief Sanitation

HEALTH DEPARTMENT

Contd-Sheet-I

MUSTER ROLL NO. ~~3990~~ 3959. (From 19/12/07 To 31/12/07)

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 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
5	Sachin S/o Madan Lal 21142 Trilokpuri Delhi	D/ Dom		10 days	133.45 CA	1360-00	Sachin
6	Kanta w/o Rakesh - C-26 Bahri Colony, east Arjan Nagar Shahdara Delhi	"		1 day	-do	136-00	[illegible]
7	Vijeta w/o Raj Kumar 18/1265 Babudham Chakrapuri Mts	"		10 days	-do	1360-00	विजेता
8	Bimla w/o Narender	"		10 days	-do	1360-00	
	Daily Total			71 days	G. Total	9656-00	
	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.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3989~~ 3959. (From 19/12/07 To 31/12/07) (1+2) Total sheet = 3.

Circle No. XI 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 ... (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
1	Kuldeep S/o Shyam Lal	D/Worker	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 P P	10 days	133.45 + CA	1360-00	Paid
2	Kanchiya S/o Lakhmi Chand	"	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 P P	10 days	do	1360-00	Paid
3	Anita W/o Subhash 1/13 Janak Puri Gezhi east of Kailash DDA Flats ND	"	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 P P	10 days	do	1360-00	Paid
4	Surender S/o Omparkash K-606, Dakshin Puri N.D.	"	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 P P	10 days	do	1360-00	Paid
	Daily Total		4 4 4 5 4 4 4 4 4 4 5 4	40 days	G. Total	5440-00	
	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.

	Rs.	P.
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		