HEALTH DEPARTMENT

Contd. sheet-I

MUSTER ROLL NO. 3959. 3987 (From 1/01/08 To 31/01/08)

Circle No. XI Voucher No. 48/1/ Dated

In continuation of Muster Roll No. 3943. 19/3/08

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
7.	Manoj S/o Samay Ram S/o [illegible] Add. [illegible]	Daily wager	27 days		3669.00	
8	Deepak S/o Surjit Add. 69 Palika Gram Lakmi Bai Nagar	do	27 days		3669.00	
	Anoop S/o Manji Ram 33, Ruchkumi Ram B/s Basti M. Sanjay	do	26 days		3533.00	
10	Keshar S/o Shiv Ram 22 Balmiki Basti M-Sanjay Add.	do	26 days		3533.00	
11	Mohit S/o Nazar Singh Add. 16/247 Trilok Puri Delhi 91	do	27 days		3669.00	
		Daily Total	294 days	G. Total	39,951.00	
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

Pay Rs. 39951/- (Rupees Thirty nine thousand nine hundred Fifty one only)

Accountant (HG) 19-3-08

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.

CANCELLED Released for Payment

Sl. No. 1 to 11 All signature Attested and Fully Paid.

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Received Sl. No. 1 to 11 at 3:30 PM. Entry in page No. 17 Serial No. 390

O.O.No- 1188/D/PA/MOH Dt 11/12/07

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3959~~ 3987 (From 01/01/08 To 31/01/08)

(17) Total Sheet - 2.

Circle No. XI Voucher No. ~~15~~ Dated

In continuation of Muster Roll No. 3943

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 Rs. P.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Inder Pal S/o Piyare Lal 109 PJ Camp. ERS Jgs.	Daily wager 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	27 days	138 Hr/day 138 Hr/day	3669.00	
2	Deepak S/o Puran chand 60 Machan bari ND.	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	27 days		3669.00	
3	Satish S/o Banarsi lal 99 Hauz Rani	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	27 days		3669.00	
4	Mahesh Kr S/o Sateyg Pal 88 Kunskunj Railway Colony	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	26 days		3533.00	
5	~~Mahesh Kr~~ Chander Sekhar S/o Soran Singh 54 Wichi Pahal Najafgarh	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	27 days		3669.00	
6	Kusum W/o Sanjay 59 Alipur Delhi.		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	27 days		3669.00	
	Daily Total		6 6 6 6 6 5 6 6 6 6 6 6 5 6 6 6 6 6 5 6 6 6 6 6 5 6 6 5 6	161 days	G.Total	21878	
	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.