

MUSTER ROLL NO.

HEALTH DEPARTMENT

Sheet-I

Circle No. 4 Voucher No. 38117 Dated 12/10/09

850 (From 5/9/05 To 30/9/09)

PART-NOMINAL-ROLL

Accountant (HG) V.S.

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total days	Rate Rs.	Amount Rs.	Sign. or thumb impression of payee and date initials of paying officer at the time of payment
			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				
1	Sh. Rajesh S/o Komal Das, Harijan Barn Mandla, May. N. Delhi.	Yms	Present																															30 days	157-00	30005-00	(Signature)
2	Sh. Satpal S/o Ram Parshad 10A/16, Tikal Lini New Del.	de	Present																															31 days	-	3324-00	(Signature)
3	Sh. Sonu S/o Shashi Lal 24/466 Tikal Lini New Delhi.	de	Present																															30 days	-	3378-00	(Signature)
4	Sh. Parvati S/o Ram Krishna S-32 Bahmiki Bakti. Mandla Mang. N. Delhi.	de	Present																															30 days	-	3071-00	(Signature)
5	Sh. Suresh S/o Mahendra Pal F-25 R.K. dutt colony New Delhi.	de	Present																															30 days	-	3378-00	(Signature)
6	Sh. Anil S/o Chhannil D-32 Central Staff - Etmor Staff Quarter New Delhi.	de	Present																															30 days	-	3370-00	(Signature)
Net Payable Rs 38,845-00																																		253 days	253 days	30005-00	(Signature)
		Daily Total																																			

Pay Rs. 38,845-00 (Rupees Twenty eight thousand eight hundred forty five only)

Accountant (HG) V.S.

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

Certified that the workers mentioned in the muster roll for ... were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

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

Total amount paid (in words) Rupees 38845-00 Balance Paid

2/5

VERIFIED FOR CASH/PAYMENT

O.C. No: 1 - 01417/1cmo/100 27. 4/9/09.

HEALTH DEPARTMENT

clearly copy *see C/118*

MUSTER ROLL NO. 850

(From 5/9/09 To 30/9/09)

(17) = 28 sheet.

Circle No. 4 Voucher No. 4
 In continuation of Muster Roll No. 850
 Dated 30/9/09

PART-NOMINAL-ROLL

Accountant (HG), *V. S.*

CHIEF MEDICAL OFFICER

S. No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			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				
1	Smt Rakha W/o Daulat Ram s.k. 1211/01 Babuclhem New Delhi.	TEMP																																21 days	147600	<i>Smt Rakha</i>	
2	Smt Vansha W/o Karama - do. B-23. Sakka Aham New Delhi.	- do.																																21 days	-	<i>Smt Vansha</i>	
3	Sh. Manoj S/o Ramesh - do. 97. Belmiki Bani Mandir Meerut	- do.																																22 days	-	<i>Sh. Manoj</i>	
4	Sh. Mukesh S/o Chetan Singh - do. A-127, Jawaharini New Delhi.	- do.																																21 days	-	<i>Sh. Mukesh</i>	
5	Sh. Navin K/s S/o Meera Singh H-96-25 P.K. 18d B. S. Mang. Id. do.	- do.																																22 days	-	<i>Sh. Navin</i>	
6	Sh. Kalyan Singh S/o Anwar K. 1069 Bilange Khatla Mubarakpur New Delhi	- do.																																21 days	-	<i>Sh. Kalyan</i>	

Entry has been made in the register on Page 59
Sd/-
 08/10/09
 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.
 Total amount paid (in words) Rupees Balance Paid

Rs.	P.