

HEALTH DEPARTMENT

MUSTER ROLL NO. 509

Circle No. III Voucher No. 456 Dated 1/3/09 To 20/3/09

In continuation of Muster Roll No. PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

Table with columns for S.No, Name, Designation, Dates (1-31), Rate, Amount, and Signatures. Includes handwritten entries for employees like 'R. Virendar Singh Choudhary' and 'S. Rattan Parkash Singh Kumar Pal'.

Pay Rs. 29,486-00 (Rupees Twenty Nine thousand four hundred eighty six only)

Grand Total of this Muster Roll ... 58 Rs 1 to 16 are 58 Rs others paid in full

Accountant (HG) M.O.H. SIGNED Sr. A.O. Requested for Payment

Declaration: Certified that the workers mentioned in the muster roll 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

HEALTH DEPARTMENT

Sheet-1

MUSTER ROLL NO. 509 (From 1/3/09 To 20/3/09)

Circle No. III Voucher No. 456 Dated

In continuation of Muster Roll No. 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.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			From	To						
7	Sh. Yogesh Sh. Kala Singh H.No. 17 M.C.D. Nand Nagar Delhi-	Daily Ladies S.K.	1	15	15	P	142-00	2313-00	Signature	
8	Sh. Ravi Sh. Tegatish H.No. 127/7 Papan Kaly Delhi-	-do-	1	16	16	P	do	2313-00	Signature	
9	Sh. Ratish Sh. Ram Bays H.No. 8/135 Tikrah Meer Delhi-9,	-do-	1	17	17	P	do	2457-00	Signature	
10	Sh. Anilk Sh. Vai Karam H.No. 195 Dable Strongy Tikrah Meer Delhi-	-do-	1	12	12	P	do	1734-00	Signature	
11	Sh. Ajay K. S/o. Har Surroop H.No. 15 Moti Bagh New Delhi-	-do-	1	16	16	P	do	2313-00	Signature	
			1	155	155	P	155 days G. Total	92404-00		

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

Pay Rs..... (Rupees.....)

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

Rs.	P.

Total amount paid (in words) Rupees

Balance Paid

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.

HEALTH DEPARTMENT

(16) Clerk Wages Sr. LBC 140 FC4
(17) Total Sheet = 3

MUSTER ROLL NO. 510

Circle No. III Voucher No. 457 Dated 13/09
 In continuation of Muster Roll No.

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
			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. Rachna vs Semil H.No-16 Palda Dhani New Delhi-	Duty Lays S.K.	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	03 days	142+ 66	434	<i>[Signature]</i>
2-	S. Anoop S/ Rajendar H.No-98 Dable Shery Tkat Nagar Delhi-	-do-	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	17 days	do	2457	<i>[Signature]</i>
3-	S. Sagar S/o Mangal H.No-205 Hanjar Basti Mandir Mary Delhi-	-do-	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	17 days	do	2457	<i>[Signature]</i>
4-	S. Manoj S/ Kumar Pal H.No-246 Mandi No go Delhi-	-do-	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	17 days	do	2457	<i>[Signature]</i>
5-	Smt. Neetu vs S/pendar H.No. 482 Daleji Market Shadkora Delhi-91	-do-	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	08 days	do	1156	<i>[Signature]</i>
6-	Smt. Binay vs Narayan H.No-18/247 Tripathi Park New Delhi-	-do-	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	16 days	do	2313	<i>[Signature]</i>
Daily Total			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	678 days	G. Total	11274	

Pay Rs. (Rupees)

Accountant (HG), *[Signature]*

CHIEF MEDICAL OFFICER, *[Signature]*

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.

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.