

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO.

575

(From 14/09 To 30/09)

Circle No. XIII Voucher No. 575 Dated 30/09/09
 In continuation of Muster Roll No. 4328

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																															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			
6. X	Sh. Sushil s/o Patisar Ram R/D 13/246 Tindora Pur, Delhi	SIR	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	1000	2200	3300
7. X	Sh. Manoj s/o Suresh Kumar R/D 10/201 Kalyan Pur, Delhi	-	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	1000	2500	3838
8. X	Sh. Shakti s/o Raj R/D 9-10, P.R. Lakh N.D	-	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	1000	1996	3838
9. X	Sh. Anandjeet s/o Chetan Das R/D 7-25 R.K. Puram, New Delhi	-	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	1000	3464	3378
10. X	Sh. Balbir s/o Rajan Lal R/D F-21 Mandir Marg, N.D	-	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	1000	2200	40835312-00

Pay Rs. (Rupees)

Grand Total of this Muster Roll ...

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.

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

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

Rs.	P.
40835312-00	38466-00

Sign. or thumb impression of
 Chief Medical Officer
 Date: 30/09/09
 Paid (3838)
 Paid (3378)
 Paid (3464)
 Paid (2200)

OWN - 152 | D | cmo | HQ 57 2/4/09.

HEALTH DEPARTMENT

MUSTER ROLL NO. 575

(17) daily wages Sine 2/13 @ 159 pch
(178) taxis fees = 3

Circle No. C.No. - VIII Voucher No. Dated 1/4/09. From To 30/4/09.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate		Amount		Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment		
			To															Rs. P.	Rs. P.																						
1	St. Salik Karmateji Shyam Lal P/O T-125 Ray Nagar N.D.	Sir																																	23 days	151.66	3424.00	3531.00	(Signature)		
2	Sh. Rakhal Sh. Sulein Singh R/O R-570 Khan Pur N.D.																																		26 days	00	2788.00	3000.00	(Signature)		
3	Sh. Kazma Sh. Niyadan Lal R/O G-6. Aliqam N.D.																																		25 days	00	3111.00	3685.00	(Signature)		
4	Sh. Yogesh Sh. Bhagnati Dayal R/O 210 Thana Fur N.D.																																		24 days	00	2484.00	3685.00	(Signature)		
5	Sh. Kamla Sh. Nitall R/O 672 Rupan Dhuu, N.D.																																		25 days	00	2614.00	3838.00	(Signature)		
		Daily Total																																		151.66	12244.00	18,884.00	(Signature)		
		Initials of person marking the daily attendance																																						(Signature)	
		Initials of Insp. Officer																																							

Pay Rs. (Rupees) 18,884-00

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll ... Deduct-Payment made, as per details transferred to Register of Unpaid Wages