

HEALTH DEPARTMENT

MUSTER ROLL NO. 685

(From 8/6/09 To 30/6/09)

Circle No. 15 Voucher No. 1000 Dated

In continuation of Muster Roll No. 1000

PART-NOMINAL-ROLL

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
1	Smt Suman Chandra Remesh H. No. 14116 Dakshinpur Delhi-62	Inspector								80 12.28 3071	12.28 3071	
2	Smt Sheela Chandra Ravi H. No. 11104 Babudhan N. Delhi	Inspector								80 12.28 3071	12.28 3071	
3	Smt Razmaty Babul Block No. X Mangolpuri Delhi-83	Inspector								80 12.28 3071	12.28 3071	
4	Smt Mahender Chandra Sugrao 17304 Kalyanpuri Delhi	Inspector								80 12.28 3071	12.28 3071	
5	Not Payable									160	24568	

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. 24,568-00 (Rupees) Twenty four thousand five hundred sixty eight only

Daily Total

Initials of person marking the daily attendance

Initials of Inspecting Officer

Grand Total of this Muster Roll

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

Total amount paid (in words) Rupees

Accountant (HG) M.O.H. Sr. A.O.

VERIFIED FOR PAYMENT

Hand Cashier

PAID IN FULL

S. No. 1008

1008

1008

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.

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

Total amount paid (in words) Rupees

Balance Paid

D-0-Nb1-01233/Com/110 4/6/09.

HEALTH DEPARTMENT

MUSTER ROLL NO.

685

(From 8/6/09

To 30/6/09

147 = 28 sheet.

Circle No. 15 Voucher No. 685 Dated 30/6/09
 In continuation of Muster Roll No. 685

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			To	To							
1	Sh. Lallesh Jash. J. Lal Sharma H.No. 6184. Babu Sham Meer Delhi	SI	8/6/09	30/6/09	80		80	151+	3071.00	[Signature]	
2	Sh. Om Pasleash J. Swaraj Lal H.No B.26 Hastesh Nagesh N. Delhi	SI	8/6/09	30/6/09	80		80	do	3071.00	[Signature]	
3	Smt Baby J. Jitender H.No. 141240 Babu Sham N. Delhi	SI	8/6/09	30/6/09	80		80	do	3071.00	[Signature]	
4	Smt Sonu P. Ashok H.No. 234 Tilalavihar Sheela Delhi	SI	8/6/09	30/6/09	80		80	G. Total	2284.00	[Signature]	

Pay Rs. 2284.00 (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 2284.00 Balance Paid

Rs. P.