

HEALTH DEPARTMENT

MUSTER ROLL NO.

798

(From 1/8/07 To 31/8/07)

Dated 14/9/07

Sheet-II

Circle No. IV Voucher No. 730
 In continuation of Muster Roll No. 730

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															To	Rate	Amount	Sign. or thumb impression of payee and date of payment 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					
11	Sh. Shyam K.S/o Chhalayal - do - New Delhi -	Trmr sk	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	Nil	15/10/07	51#	Rs 35928-00	
12	Sh. Vikas S/o Sh. Nilanjan - do - Add - 21/30 W.A. Nagar 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	26 days - do -			3992-00	
13	Sh. Nitin S/o Sh. Suresh - do - Add - A-194 Block No. 28 Rohini 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	21 days - do -			3224-00	
14	Sh. Deepa W/o Sh. Rakesh - do - Add - 6/50 Kalyan 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	25 days - do -			3030-00	
15	Sh. Rajendra S/o Khemchand - do - Add - C-22, Kalika, Dharm 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	22 days - do -			3370-00	
16			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				50,360-00	

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier
 Initials of person marking the daily attendance
 Initials of Inspecting Officer

Pay Rs. 50,360-00 (Rupees: Fifty thousand three hundred sixty only)

Accountant (HG)

CANCELLED

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: ...

Some nos 1 to 16 listed & fully paid
 all Rs & etc etc attached

Rs. 399200

Can. Acc. 29/9/07

Released for Payment

Balance Paid

HEALTH DEPARTMENT

Sheet-1

MUSTER ROLL NO. 738

738

(From

1/8/09

To

31/8/09

Circle No. IV Voucher No.

Dated

In continuation of Muster Roll No. 730

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	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment
			From	To	From	To			
6	Sh. Manoj K. S/o Komesh Add - 2437 Jalegiri Buri New Delhi -	do	1	29	29 days	Rs. 14.15	3378-00	3378-00	3378-00
7	Sh. Rohit S/o Sh. Sheringh - do Add - 6/107 - Thenera Village - New Delhi -	do	1	24	24 days	Rs. 14.15	3685-00	3685-00	3685-00
8	Sh. Rajesh K. S/o Sukh Ram - do R-379 Sangampur Kana - Kantap Bage H. Delhi	do	1	26	26 days	Rs. 14.15	3071-00	3071-00	3071-00
9	Sh. Pradi S/o Subhash - do Add - 9 Wazirabad New Delhi -	do	1	26	26 days	Rs. 14.15	3992-00	3992-00	3992-00
10	Sh. Asha W/o Sh. Sunder - do Add - 2/16 Babu Chom New Delhi -	do	1	25	25 days	Rs. 14.15	3030-00	3030-00	3030-00
Daily Total			9	24	24 days	Rs. 14.15	35928-00	35928-00	35928-00

Pay Rs. (Rupees)

Grand Total of this Muster Roll ...

Accountant (HG)

M.O.H.

Sr. A.O.

Grand Total of this Muster Roll ...

Rs. P.

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

