

HEALTH DEPARTMENT

MUSTER ROLL NO. 3526

(From 1-1-07 To 31-12-07)

Dated 19/1/07

Signature of C.M.O. No. 4, 1/1/07

Circle No. XII Voucher No. 3103

In continuation of Muster Roll No. 3103

PART-NOMINAL ROLL

Accoyntant (HG)

39667 CHIEF MEDICAL OFFICER

Signature and thumb impression of payee and dated initials of paying officer made at the time of payment

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Rate	Rs. P.	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					
18	Farwal S.H. Deep Chand H.No-185 Narayan New Delhi	Duty on Leave	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					
			D																															10000	2341	2341	2341	
19	Rameshwar S.H. Chawla H.No-85 Farwal-Ram Dargah New Delhi	Duty on Leave	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					
			D																															10000	2341	2341	2341	
20	Suresh S.H. Rajg Rani H.No-159 Badli Mandir Mandir Marg N. Delhi	Duty on Leave	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					
			D																															10000	2341	2341	2341	
21	Fardeep S.H. Farlap H.No-4121 Dakshin Park N. Delhi	Duty on Leave	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					
			D																															10000	2341	2341	2341	
Pay to Staff Rs 49033																																				48901	49033	49033
Daily Total																																				35809	48901	49033

Pay Rs. 49033
Rupees Fourty Nine Thousand Three Hundred and Thirty Three only

Accoyntant (HG)

MOH

Grand Total of this Muster Roll ...

Payable Rs. 48901

Deduct Payment made, as per details transferred to Register of Unpaid Wages, Rs. 111

Rs.	P.
48901	

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.

C. SRAO (PHD)
AO (Public Health)
M.D.M.C. Sector Kendra
Raj New Delhi

Stamp for Cash Payment

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 3529

Circle No. XII Voucher No. 3423 Dated 1-4-07 (From 1-4-07 To 31-07-07)

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	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	Kannan S/o Sh. Suraj Singh 10/91 Mitak Paris N.D.	Railways S.K.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	Rs. 2341	2341	<i>[Signature]</i>
2	Smt. Joti W/o Sh. Kari Balmiki Basti N.D. M. Mang	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17 days	Rs. 2311	2311	<i>[Signature]</i>	
3	Rajesh S/o Sh. Jeevan Singh C-2-424 Sudhan Paris	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	Rs. 2341	2341	<i>[Signature]</i>	
4	Ranjit S/o Sh. Bhikhan Madan Singh New Delhi	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	Rs. 2341	2341	<i>[Signature]</i>		
5	H.No. 121 Naraina Dabas Madan Dabas	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	Rs. 2341	2341	<i>[Signature]</i>		
6	Mahipal S/o Sh. Ram Chandra B-137 DDA Plot Saket New Delhi	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	Rs. 2341	2341	<i>[Signature]</i>		
Initials of person marking the daily attendance			<i>[Handwritten initials]</i>																																					
Initials of Inspecting Officer			<i>[Handwritten initials]</i>																																					
Pay Rs. (Rupees)																																								
G. Total																																		27962		27962				

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

Rs. P.

Total amount paid (in words) Rupees

