HEALTH DEPARTMENT

Contd. Sheet - I

MUSTER ROLL NO. ~~3957~~ 3984 (From 01/01/08 To 31/01/08)

Circle No. VIII Voucher No. 44/4 19/8/08 Dated

In continuation of Muster Roll No. 3940

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 ...	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
(5)	Sh. Rishi Krp Ishwar Ashwani ler H. No 2525 Karol Bagh N. Delhi	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	104 20 days	133.45 + CA	14132.00 2718.00	Rishi Krp Ishwar Ashwani ler
(6)	SMT Chanchal % Raj Kapoor H. No. East Ansari Nagar A.I.I.M.S. N. Delhi	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	26 days	do	3533.00	Chanchal Chanchal
(7)	Sh. Brij Mohan % Bimal Pd. 18/19 Tri Lok Pur. Delhi —	L/B.	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	3397.00	Brij Mohan
(8)	Sh. Sunil % Raj Kumar. H. No 325 Dakshinpuri, Delhi — 62	L/Bedda	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	27 days	do	3669.00	Sunil Sunil
	Pay to Staff Rs 27449						
	Daily Total		8 8 8 8 8 S 8 8 8 8 7 8 S 7 8 7 8 8 8 S 7 8 6 7 7 7 S 7 7 6 7 2 6 2	G. Total		27,449.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 27,449/- (Rupees Rs Twenty seven thousand four hundred Forty Nine only)

Paid in full

Accountant (HG) 18-3-08

M.O.H. Sr. A.O

CANCELLED

Released for Payment 19/3/08

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.

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Received on 6/2/08 at 10.30 AM. Entry to page No 17 Serial No. 404

Rs. 27,449/-

24/3/08

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3957~~ 3984 (From 01/01/08 To 31/01/08)

(1+1) Total Sheet = 2.

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3940

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 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	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)	Sh. SONU Soft Murari H.No. C/1 Palika Dham New Delhi	L/B	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P/H	S	P	P	P	P	27 days	133.45 + C.A	Paid 3669.00	21/02 Sign of Sh. Sonu
(2)	Sh. Pardeep Kumar Sh. Raj Kumar H.No. 291 Gali No 1 ~~Sarai Kaly Khan N.Del~~ Karol Bagh, N.D	L/B	P	P	P	P	P	S	P	P	P	P	A	P	S	A	P	P	P	P	P	S	A	P	A	P	P	P/H	S	P	P	P	P	23 days	do	Paid 3125.00	Sign of Sh. Pardeep
(3)	Smt Vijay Laxmi W/o Vijay H.No 69 Sarai Kaly Khan N.Delhi	S/K	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P/H	S	P	P	P	P	27 days	do	Paid 3669.00	VIJAYLAXMI Sign of Smt Vijay Laxmi
(4)	Smt Bimla W/o Sh. Suraj Pal H.No. 315 Sunlight Colony N.Delhi	S/K	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P/H	S	P	P	P	P	27 days	do	Paid 3669.00	निमला Sign of Sh. Bimla
	Daily Total		4	4	4	4	4	S	4	4	4	4	3	4	S	3	4	4	4	4	4	S	3	4	3	4	4	4	S	4	4	4	4	104	G. Total	14,132	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer							S							S							S							S								

Pay Rs. ..... (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 ..... Balance Paid

Rs.	P.