HEALTH DEPARTMENT

Contd. Sheet - I

MUSTER ROLL NO. 4010 (From 01/02/08 To 29/02/08)

Circle No. I Voucher No. 228/H Dated 31/3/08

In continuation of Muster Roll No. 3963

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
6	Sachin S/o Jeewan Add-35 Palika Dhu	D/W SK		25	"	3402	
7	Naresh S/o Add-26 PR Lane	do		18	"	2450	
8	Ravikr S/o Rameshkr Add-D.D. 6 Ali Jaun	do		20	"	2722	Ravikumar
9	Sunil Kr S/o Peeney Lal Add-L ST Dashim Pan	do		24	"	3266	
10	Rita W/o Ramesh Chand Add-21 Bapu Dhu	do		25	"	3402	Rita
11	Jitender Kr S/o Ramesh Add 56 Palika Dhu	do		18		2450	
	Daily Total			234	G. Total	31845	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay to Staff Rs 31845 B/F Rs 31845 GAN 31845

Pay Rs. 31845/- (Rupees Thirty one thousand Eight hundred forty five only)

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.

Four paid S.No-1 to 11, Sign attested

29/4/08

Received 10/3/08 at 10.40 AM entry No page No 29 serial No. 450

28/3/08

CANCELLED Rejected for Payment 29/3/08

116 R 247

O.O. No- 1220/D/PA/MOH Dt. 20/12/07.

(11) daily wages S/K, L/B.

Total Sheet (1+1) = 2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4010 (From 01/02/08 To 29/02/08)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3963

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	Sri Yogesh Kr S/o Ad D 25 Dashim Puri	D/W SK		25	@133.48 +66% (A)	3402	
2	Sri Sanjay S/o Lajjaram Ad D-38 Hari Jain Post	4		22	"	2994	
3	Smt. Poonam W/o Ram Prakash Ad D 2/20 Bapu Dham	4		23	"	3130	
4	Sri Dinesh Kr S/o Jai Chand Ad D-2 Palika Dham	4		25	"	3402	
5	Sri Satish S/o Ad D 31 Trilok Puri	4		09	"	1225	
	Daily Total			104	G. Total	14,153	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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.