

HEALTH DEPARTMENT

MUSTER ROLL NO.

4013.

(From 01/02/08

To 29/02/08

)

Circle No. IV Voucher No. 3966 Dated 29/02/08

In continuation of Muster Roll No. 3966

PART-NOMINAL-ROLL

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	
			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					
16	Yogender Singh, Delhi - 91	PHO	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	25	133.45 +66.00	3402.00	(Signature)
17	Arum Kumar Singh, East of Kaleshera	PHO	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	25	11	3130.00	(Signature)
18	Manti Devi, West N Delhi	PHO	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	21	11	2858.00	(Signature)	
19	Deebu Singh, K-332 Deeshikhar	PHO	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	21	11	2858.00	(Signature)	
20	Aniket Kumar Singh, Delhi	PHO	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	25	11	3402.00	(Signature)	
Pay Rs. 63960.00																																			470	G. Total	63960.00	(Signature)

Accountant (HG) (Signature) CHIEF MEDICAL OFFICER (Signature)

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

Accountant (HG) (Signature)

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.

HEALTH DEPARTMENT

MUSTER ROLL NO.

4/13 (From 01/02/08 To 29/02/08)

Circle No. **IV** Voucher No. Dated

In continuation of Muster Roll No. **3966**

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Daily 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	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	B. Vicky S/osh Ramkishan 15 Dslgy Aligany m-s delh.	D/uo S/uc	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	133.45 166.00	3102.00	<i>[Signature]</i>
12	SH. AMARJEET S/osh. Ramesh Chand L-625 Sewadagar	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	"	2858.00	<i>[Signature]</i>	
13	SH. MUKESH S/osh. CHANDHAR 12- Yauvans Vihar Indoksham Colony delh.	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	65	3102.00	<i>[Signature]</i>	
14	Khem Dass S/osh. Ramcham e-23 Palka Drain	D/uo S/uc	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	11	3266.00	<i>[Signature]</i>	
15	Avinash S/osh. Buthlan S-16 Parkh Rajdow.	eh-	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	11	2858.00	<i>[Signature]</i>		
																																			G. Total	4831.00		

Record on 28/3/08
out 11.25 AM entry
No page-281 serial
No-492
So CHD

(Rupees)

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

Total amount paid (in words) Rupees Balance Paid

HEALTH DEPARTMENT MUSTER ROLL NO. 4013

(From 01/02/08 To 29/02/08)

Circle No. IV Voucher No. 3966 Dated

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.
			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				
61	Sh. Sunder Singh 462 - Bala Nath Nagar Gandhinagar Delhi-32	Asst Sp	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP
			Total																															133.95		2450-00	<i>(Signature)</i>
71	Sh. Rajender Singh F-1138 Mangal Puri Delhi-87	Asst Sp	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	
			Total																															11		3402-00	<i>(Signature)</i>
81	Sh. Sunder Singh F-1 Palika Dhau New Delhi.	Asst Sp	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP		
			Total																															11		3402-00	<i>(Signature)</i>
91	Sh. Kailashwati Singh Bamungol.	Asst Sp	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP		
			Total																															11		3402-00	<i>(Signature)</i>
101	Sh. Dharminder Singh Sikhandiwal A-25 Rama Parka Delhi	Asst Sp	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP		
			Total																															11		3402-00	<i>(Signature)</i>
			Total																															239	Rs. 66-00	37524-00	<i>(Signature)</i>

Pay Rs. 37524-00 (Rupees)
 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

CHIEF MEDICAL OFFICER
 16466-08
(Signature)

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.

O.O. No - 1886 D...

HEALTH DEPARTMENT

(144) Total Sheet-5

MUSTER ROLL NO. 4013

(From 1/02/08 To 29/02/08)

Circle No. IV Voucher No. 3966 Dated

In continuation of Muster Roll No. 3966

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 Rs. P.	Amount 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				
11	Sh. Rajeev Kumar Sh. Sanyal A/71 Sharda Nagar del	APD	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	25	133.45	3402.00	(Signature)
21	Chander Raktul Sh. Raywider F-15 Palika Dhara del	Asst	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	24	11	3266.00	(Signature)
31	Rakesh Sh. Retan dal 22 Stll Sankari Parki Tere 88a Land del	Asst	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	24	11	3266.00	(Signature)
41	Smt Kamru l/10 Raj Kumar	Asst	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	24	11	3266.00	(Signature)	
51	Sh. Deepak Sh. Nalwider 17/309 Torlok Resi Delhi - 91	Asst	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	24	11	3266.00	(Signature)	
		Daily Total	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	121	G. Total	16466.00	(Signature)

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