

**HEALTH DEPARTMENT**

**MUSTER ROLL NO.**

4088

1/2/08

19/02/08

Comm. Sheet-II

Circle No. V Voucher No. 3981

Dated

In continuation of Muster Roll No. 3981

**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		
			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						
9. Smt	Savitri Mohan Saini Add. H.No - F.12. Badliwala Lane. Khera West. N.D.-3	Daily wage earner	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	105 days	133.45	14887.20	[Signature]
10. Smt	Geeta Mohan Saini Add - H.No - 89, Badliwala N.D.	-	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	16 days	4	2177.20	[Signature]	
11. Sh.	Naveen Mohan Khannur Add. H.No - 5, Double story Chowk, Khera West.	-	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	Null			[Signature]		
12. Sh.	Lalit Kher Mohan Add. H.No - 5, Conchki Sadan Khera West. N.D.	-	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	16 days	4	2177.20	[Signature]		
			Initials of person marking the daily attendance																																				
			Initials of Inspecting Officer																																				
Pay Rs. 20688.70 (Rupees)																																		159 days G. Total		20688.00			

Received on 18/10/08  
at 3.15 PM  
Paper No. 20688/08  
S.O. (H)

MAO (HEALTH)  
S. K. Goel  
23-3-08

M.O.H.

Grant Total of this Muster Roll ...  
Deduct: Payment made, as per details transferred to Register of Unpaid Wages  
Balance Paid

Rs. P.

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.

S. K. GOEL  
(V. R. GOEL)  
Release of Payment

Total amount paid (in words) Rupees ...

Rs. P.

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 4088

Circle No. V Voucher No. 3781 Dated 19/2/08 (From 1/2/08 To 19/2/08)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															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				
5	Sareg Ma or Sahan Jal Add. H.No - 5162 Basant Rd Pakar Gang N.D	Daily wages Sr.	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	P
			133.455																																	2177	[Signature]
6	Babita Miss Ramakler Add. H.No - 4071, Galina St Ajit Nagar Shekhar Nagar	-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	P	
			1304																																	1769	[Signature]
7	Seema Smt Sukbir Add. H.No - F-16, Bostan Bagh dome lichen met. N.D	-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		
			1644																																	2177	[Signature]
8	Haritha Smt Rajinder Add. H.No - C-51, Palika Rang Karambala Jodhpur N.D	-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		
			105																																	105	[Signature]

Pay Rs. (Rupees)

Accountant (HG) [Signature] M.O.H. [Signature] Sr. A.O. [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 10500 Balance Paid

CHIEF MEDICAL OFFICER

[Signature]

Rs.	P.
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D.O. No. - 1183/21/07/1007 dt. 11/12/07.

② clearly copy 8/18, 4/18 @ 133554.   
 ③ Total Sheet = 5.

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 4088

(From 1/2/08 To 19/2/08)

Circle No. IV Voucher No. 3981 Dated 19/2/08

**PART-NOMINAL-ROLL**

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From .....																															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					
1. st.	Vijay su su Krishan dal Add. H.No. 7, Modi Mahalan Rajadivas marg Delhi-54	Daily wage sk																																				X
2. Gmt.	Madhur yosra Vijay Pal Add - H.No. 7/4, Badmiki Basti N.D.																																					
2. st.	Sanjay su su Sai Bhagwan Add - H.No - 1180 Madanpur Khadra. S.S. Colony. Phase-III Delhi																																					
4. Gmt.	Prerwati Moor Anandk. Add. H.No - H. 415 Daulimpur Delhi - 62																																					

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.
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