HEALTH DEPARTMENT

Cont+Sheet-I

MUSTER ROLL NO. 4029. (From 1/2/08 To 19/2/08)

Circle No. VI Voucher No. 194/H Dated 31/3/08

In continuation of Muster Roll No. 3982.

194/H. 31/3/08

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
5	Sh Sanjeev S/o Sukheer Singh H No 275 Sankat Puri ND	Beldar Sk.	10	16 days	133.45 + CA	2177-00	Sanjeev Singh Sk Ahuja Sk
6	Sh Ajay S/o Sh Sukant R 378 Dakshin Puri D.	-do-	10	15 days	4	2041-00	Sk Ahuja Sk
7	Sh Rahul S/o Bhanisingh R/19 O/S P R Lane N D	do		06 days	4	817-00	Rahul Singh Sk Ahuja Sk
8	Sh Manish S/o Dharampal. R-11. P.R Lane N-D.	do-		16 days	4	2177-00	Sk Ahuja Sk

Pay Rs. 14968/- (Rupees Fourteen thousand Nine hundred Sixty Eight only)

Daily Total: 11 0 days — Grand Total 14968-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Grand Total of this Muster Roll ... ... Rs. 14968-00

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees.....Balance Paid

Bill Ruby Rs. 14968/- Ah Sy. ETS & RT Fare Ahuja

Accountant (HG)

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.

M.O.H. Sr.A.O. (H.Q.)

A.A.O (HEALTH) 27.3.08

CANCELLED Rel... (V.K. GOEL) AO (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT ... Head Cashier

Receive 10/3/08 at 10.40 AM. entry in Page No. 19 Serial No. 459

Rel Sathi 27/3/08

56(HG)

Sy 27-3-08

O.O. No - 1188 / D/PA/ M04 Dt.

(10) daily wages Sr. 1-15 @ 133.45 + CA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4029 (From 1/2/08 To 19/2/08)

(1+1) 2 sheet

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3982

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 Arunkr S/o Sh Sumer Singh R/170 Bal Miki Bast N.D	D/Hagan Sk.	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P						1.0							16 days	133.45 + CA	2177-00	अरुण Sg Amer RL
2	Sh Ravinder S/o Sh Ishwar Singh H.No-C 3 Harijan Bast	do-	A	P	S	P	A	A	A	A	P	S	A	P	P	P	P	P	S	P	P						1.0							10 days	4	1361-00	Sg Amer RL
3	Sh Amitkr S/o Sh Ram Singh W-Z 270 Besi Bhari Puri N.D	do.	P	P	S	P	P	P	P	P	A	S	P	P	P	P	P	P	S	P	P						1.0							15 days	4	2041-00	Amit Sg Amer RL
4	Sh Anilkr S/o Sukh Pal R-J-386 Farfund Karal Bagh N.D.	do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P						1.0							16 days	4	2177-00	Sg Amer RL
	Daily Total																																	57 days	G. Total	7756-00	
	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.