HEALTH DEPARTMENT

MUSTER ROLL NO. 4031 (From 1/2/08 To 19/02/08)

Contd. Sheet-I

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

In continuation of Muster Roll No. 3984

209/H. 31/3/08

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... 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. Brij Mohan s/ Vimal Prasad	S/k	4 4 5 4 5 4 3 4 4 5 4 4 3 3 3 4 5 4 4	59 / 15 day	133.45 + C.A	~~7928.00~~ 2041.00	ब्रिजमोहन
6.	Sh. ~~Manish~~ Sunil s/ Raj Kumar	S/k	A P P P P P P A A S P P P A A A S A A	8 day	do	1089.00	
7.	Smt Bimla w/ Suraj Pal	S/k	P P P P P P P A S P P A P P P S P P	14 day	do	1905	बिमला
8.	Rishi Kumar s/ Ishwar Ashwani Kumar	S/k	A A S P P A P P P S P P P A P A S A A	9 day	do	1225.00	
	Pay to staff Rs 14288 - BIF Rs 1.00					14288	
	Daily Total		6 7 5 8 7 7 7 7 6 5 8 8 6 4 6 6 5 6 6	105	G. Total	14,188.00	
	Initials of person marking the daily attendance		2 2 S 2 2 2 2 2 2 S 2 2 2 2 2 S 2 2				
	Initials of Inspecting Officer		S S S				

Pay Rs. 14288 (Rupees Rs Four ten thousand two hundred Eighty Eight only)

PAID IN full

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 ... ... Rs. P.

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

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Received on 7/3/08 at 10.55 AM. entry 110 page no 18 serial no 434.

28/3/08

29.3.08

17/4/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4031 (From 1/2/08 To 19/02/08)

(1+1) Total Sheet = 2.

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

In continuation of Muster Roll No. 3984

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.	Vijay Laxmi w/ Vijay	S/K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													16 dy	133.45 + C.A	2177.00	विजय लक्ष्मी Sig AA of Sh Vijay Laxmi
2.	Pradeep Kumar w/ Raj Kumar	S/K	P	P	S	P	A	P	A	P	P	S	P	P	A	P	P	P	S	P	P													13 dy	do	1769.00	Sig AA of Sh Pardeep
3.	Sonu w/ Murari	S/K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P													16 dy	do	2177.00	सोनू Sig AA of Sh Sonu
4.	Smt Chanchal w/ Raj Kapoor	S/K	P	P	S	P	P	P	P	P	P	S	P	P	P	A	A	P	S	P	P													14 dy	do	1905.00	Chanchal Sig AA of Smt Chanchal
																																				8028	
	Daily Total		4	4	S	4	3	4	3	4	4	S	4	4	3	3	3	4	S	4	4													59	G. Total	7928.00	
	Initials of person marking the daily attendance				S							S							S																		
	Initials of Inspecting Officer				S							S							S																		

Pay Rs. ..... (Rupees .....)

PAID IN full S. No to

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.

Sanitation Offi...