O.No – D/136/ ... 14/2/08
approval Claim No. 6797/D/Ps Dt 1/11/07

HEALTH DEPARTMENT

MUSTER ROLL NO. 4067 (From 15/2/08 To 29/2/08)

(1+2) Total sheet = 3.

Circle No. XIV Voucher No. 235/7 Dated

In continuation of Muster Roll No. Fresh. 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
11	Manoj Kumar S/o Shyamlal 1/10 Chirag Delhi 62	D/W Sh.		13 days	13345 +CA	1769	Paid
12	Sikendra S/o Chand Mohan 2 Bhagwan Nagar Delhi	do		13 days	"	1769	Paid
13	Ajmer Singh S/o Rattan Singh 1/20 Dakshin Puri Delhi	do		13 days	"	1769	Paid
14	Dharam Singh S/o Partap 45 T. Timar Puri Delhi	do		13 days	"	1769	Paid
15	Nathu Ram S/o Ganga Ram Gali No 1 Nabi Karim Delhi	do		13 days	"	1769	Paid
			Daily Total	195	G. Total	24794	26535
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay to Staff Rs 26535
B/F Rs. Nil
GAR 26535

Pay Rs. 26535 (Rupees) Rs Twenty six thousand five hundred thirty five only

All signature have attested and fully paid

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... 26535 – fully paid

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

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4067 (From 15/2/08 To 29/02/08)

Contd. Sheet - II

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

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.	Manju W/o Ramkumar Vill. Wazirabad. 5. Delhi	D/W Sk		13 days	133.45 +CA	Paid 1769	मन्जु Sign Attested
7	Geeta W/o Arunkumar Jheggi 31.45 Sadtkhani Delhi	do "		13 days	"	Paid 1769	गीता Sign Attested
8	Mahesh S/o Kaluram 23 Palikdham New Delhi	do		13 days	"	Paid 1769	महेश Sign Attested
9	Vikky S/o Babulal 320 Partap Bay Delhi	do		13 days	"	Paid 1769	विक्की Sign Attested
10	Manish Kum S/o Rajender 16 Janpat New Delhi	do		13 days	"	Paid 1769	Manish Sign Attested
	Daily Total			130	G. Total	17690	
	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.

Sanitation Officer

HEALTH DEPARTMENT

Contd. Sheet-I

MUSTER ROLL NO. 4067 (From 15/2/08 To 29/2/08)

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

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.	Sanjay S/o Randher Singh 3 PPald New Delhi	D/W Sk		13 days	1334 +CA	~~1771~~ 1769.00	Paid Sanjay Attested
2.	Ajay Kumar S/o Sukh Pal T-336 Phase Karol Bag Delhi	do		13 days	"	~~1771~~ 1769.00	Paid Attested
3.	Madan lal S/o Vinod Kumar 4039 Baljit Nagar Delhi	do		13 days	"	~~1771~~ 1769.00	Paid Sim Attested
4.	Sammi S/o Suraj Bhan K-294 Durgapuri Shadra Delhi	do		13 days	"	~~1771~~ 1769.00	Paid Attested
5.	Sanjeev S/o Hari Chand E/D 260 Madangir Delhi	do		13 days	"	~~1771~~ 1769.00	Paid संजीव Attested
	Daily Total			65	G. Total	7084.00	
	Initials of person marking the daily attendance					8845	
	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.