HEALTH DEPARTMENT

MUSTER ROLL NO. 4075 (From 20/2/08 To 29/02/08)

Carter sheet-I

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

In continuation of Muster Roll No. Fresh.

210/H. 31/3/08

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
																							2	3	4	S	4	4	4	4	4			29			
5.	S/ Rajinder S/ Kanta Prasad 3. Vijay Colony, Usmanpur, Delhi	S/K																							P	P	P	P	P	P	P	—		6dy	133.45 +C.A	394840 817.40	Rajender (signature) 29/4
6.	" Anand Kumar S/ Mahesh 33/421 Trilokpuri Delhi	S/K																									P	P	P	P	P	—		5dy	do	680.40	(signature) Anand 29/4
7.	" Mahesh S/ Lakhmi Kali Mata Basti Ring Road.	S/K																									P	P	P	P	P	—		5dy	do	680.40	(signature) Mahesh 29/4
8	" Amit S/ Satpal. F-529, J.J. Camp Tigri H.D-62	S/K																										P	P	P	P	—		4dy	do	544.40	Amit (signature)
	Pay to S. Shiv Rs 6669 —																																				
	Daily Total																						7	2	3	5	S	4 8	8	8	8	—		49	G. Total	6669 ~~6666.40~~	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																									S											

Pay Rs. 6669 (Rupees Six thousand Six hundred Sixty Nine only)

Paid in full S.No 1 to 8 All Sig Attested

Received 7/3/08 10-55 AM entry No 18 serial No 431

28/3/08

CANCELLED
Released for Payment
A.A.O. (HEALTH)
29.3.08

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

Head Cashier

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

D.O.No— 162/D/PA/MOH Dt. 22/2/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4075 (From 20/2/08 To 29/2/08)

Total Sheet = (1+1) = 2.

Circle No. VIII 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 1–20	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	Smt Beena w/o Chiranjit, 20 Kuth Story Ali Ganj, Lodhi Colony. N.D.	8/1c	→	P	P	P	S	P	P	P	P	P	—		8 dy	133.45 T.A	1089.60	Beena; Signature
2	Sh. Sansar s/o Tilak Raj, B-17 Palika Dham N.D.	8/1c	→	P	P	P	S	P	P	P	P	P	—		8 dy	do	1089.60	Sansar; Signature
3	Smt Ritu w/o Ashok, G-6 Ali Ganj, Lodhi Road.	8/1c	→		P	P	S	P	P	P	P	P	—		7 dy	do	953.40	Signature
4	Sh. Manoj Kumar s/o Kishan Pal, A-284 Gautam puri J.J. Colony	8/1c	→			P	S	P	P	P	P	P	—		6 dy	do	817.40	Manoj; Signature
	Daily Total		→	2	3	4	S	4	4	4	4	4	—		29 dy	G. Total	3948.40	
	Initials of person marking the daily attendance		→										—					
	Initials of Inspecting Officer		→				S						—					

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

Grand Total of this Muster Roll ... ...

Rs.	P.

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.

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

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