

HEALTH DEPARTMENT

MUSTER ROLL NO.

893

(From 29/9/07

To 30/9/07

Sheet-II

Circle No. 4 Voucher No. 5911A Dated 13/11/09

In continuation of Muster Roll No. 131X1009

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total Abs.	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						
11	Sr. Ajay K S & Sai Bhagwan	SR																																		1 day	181.6650	154-00	(Signature)
12	Sr. Vijender S/o Mahinder Singh																																		1 day	-	154-00	(Signature)	
13	Sr. Ravinder S/o Mahinder Singh																																		2 days	-	154-00	(Signature)	
14	Sr. Bobby S/o Shivkishan																																		1 day	-	154-00	(Signature)	
15	Sr. Sandeep S/o Sr. Vijay																																		2 days	-	307-00	(Signature)	
16	Sr. Manish S/o Balwant Singh																																		2 days	-	307-00	(Signature)	
17	Sr. Rajmiki Bakti Mendir																																		2 days	-	307-00	(Signature)	
18	Sr. Manish S/o Balwant Singh																																		2 days	-	307-00	(Signature)	
19	Sr. Rajmiki Bakti Mendir																																		2 days	-	307-00	(Signature)	
Daily Total																																							
Net Payable Rs. 3687-00																																							

Accountant (HG),

CHIEF MEDICAL OFFICER

Pay Rs. 3687-00 (Rupees: Three thousand six hundred eighty seven only)

Accountant (HG)

M.O.H.

Sr. A.O.

Certified that the workers mentioned in the muster roll were actually employed by me and NDMC works and they were actually paid on my identification in my presence.

VERIFIED FOR CASH/CHEQUE PAYMENT

Total amount paid (in words) Rupees

Balance Paid

Rs.	P.
3687	00

Considers 1 to 16 level & fully but all by this for at least

HEALTH DEPARTMENT

MUSTER ROLL NO. 898

(From 29/9/09 To 30/9/09)

Circle No. 4 Voucher No. Fresh

Dated

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															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				
6	Sh. Ashwani S/o Men Mohan 1014/51, Naiwala Kanal Bagh N. Delhi	- de -	/																																	Nil	
7	Sh. Deepak S/o Jummamal 6205 Gali, Ginnakura Mandi Khasim Paharganj N. Delhi	- de -	/																																	2 days - de -	307-00
8	Sh. Smit S/o Bhogchand 42 Galitiaz, Kalyonkuri Vill-Gajipur N. Delhi	- de -	/																																	2 days - de -	307-00
9	Sh. Rohit S/o Govind Singh 16/149 Triplet Kuri N. Delhi	- de -	/																																	2 days - de -	307-00
10	Sh. Subhan S/o Preetoi B-154, Sangam Park Model Town N. Delhi	- de -	/																																	1 day - de -	154-00
		Daily Total	/																																	15 days Total	2304-00

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.

