

HEALTH DEPARTMENT

Sheet-4

MUSTER ROLL NO.

924

(From 1/11/03

To 14/11/03)

Circle No. 8, Voucher No. 59/H

862-10121001

Dated

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	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							
21	Sgt. Jaisankar Singh, T. Vikram Chandra 1449 Gaur Hari, New Delhi.	Subedar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	Rs. 1844	Rs. 1844	(Signature)		
22	Sgt. Balbir Singh, Anand 9, Block E, B. K. Dutt Colony Delhi.	Subedar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 days	Rs. 1844	Rs. 1844	(Signature)			
23	Sgt. Raj Kumar Singh, Ashoke Kumar 25, Double Story Ali Gung, New Delhi.	Subedar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10 days	Rs. 1536	Rs. 1536	(Signature)			
24	Sgt. Soma Singh, Ashoke Kumar 25, Double Story Ali Gung, New Delhi.	Subedar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10 days	Rs. 1536	Rs. 1536	(Signature)			
25	Sgt. Vinod Singh, Mahender 25/354 Block Tarik Puri - Delhi.	Subedar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	Rs. 1844	Rs. 1844	(Signature)			
		Initials of person marking the daily attendance																																			Initials of Inspecting Officer			
	Net payable = 43,179-00	Daily Total																																				Rs. 34497	Rs. 34497	

Pay Rs. 43,179-00 (Rupees: Forty three thousand one hundred & seventy seven only)

Every day has been marked in the muster roll on page 65 of muster roll

CANCELLED

Accountant (HG) AAD(PH) M.O.H.

SR. A.O.

Grand Total of this Muster Roll ...

Signature have been Attached.

Rs. P.

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 924

(From 11/11/59 To 14/11/59)

Circle No. 8 Voucher No. 867 Dated

PART-NOMINAL-ROLL

Accountant (HG), V.S.

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															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				
16	Sh. Saunabh Kumar Sh. Ved Nar Kaush H. No. - 84 Balaniki Sadan Mandir Marg N.D.	Daily Worker S.I.C	P	P	P	P	P	P	P	S	P	P	P	P	P	P																		18 days	Rs. 18/44	Rs. 2550/30	18 44 - co S.I.C. Attested Pankaj
17	Sh. Om. Sh. Namak Chand 29, Multi Shery Ali Goni New Delhi.	-/-	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		11 days	Rs. 16/90	Rs. 1844 - co S.I.C. Attested Pankaj	
18	Sh. Naresh Kumar Sh. Anil Chand 30, Ram Puri Kalka Ji New Delhi.	-/-	S	P	H	P	P	P	P	P	S	P	P	P	P	P																	12 days	Rs. 18/44	Rs. 1844 - co S.I.C. Attested Pankaj		
19	Sh. Sunder Sh. Dalip Kumar 133 Gadi Beri wali Darya Goni Delhi	-/-	S	P	P	P	P	P	P	P	S	P	P	P	P	P																	12 days	Rs. 18/44	Rs. 1844 - co S.I.C. Attested Pankaj		
20	Smt. Rekha Sh. Har Lal Add-17 Double Shery Ali Goni Lohi Colony N.D.	-/-	S	P	P	P	P	P	P	P	S	P	P	P	P	P																	29 5 days	Rs. 18/44	Rs. 3453/30	18 44 - co S.I.C. Attested Pankaj	
		Daily Total	S	P	P	P	P	P	P	P	S	P	P	P	P	P																		Rs. 2654/30	Rs. 34431 - co		

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll ...

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

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 924.

Circle No. 8. Voucher No. 867. Dated 14/11/09.

PART-NOMINAL-ROLL

Accountant (HG) *[Signature]*

CHIEF MEDICAL OFFICER *[Signature]*

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. Kishan Chand Sh. Narasimhan P.H.C. house No. 19 Mehroli Delhi	daily worker s.i.e	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P																		12 days	Rs. 520	1844	<i>[Signature]</i>
7	Sh. Ranvijay Sh. Withan Lal 4/24 DAKSHIN PURI VISHVA New Delhi - 62		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P																	12 days	Rs. 154	1844	<i>[Signature]</i>	
8	Sh. Nikam Sh. Ram Kulkarni Ald - C-4 Palika Dharm Gadi Badanki N.P.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P																	12 days	Rs. 154	1844	<i>[Signature]</i>	
9	Sh. Gouran Sh. Tilak Raj B-17 Palika Dharm Bangla Sahib Road Gool MPT.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P																	11 days	Rs. 1690	1690	<i>[Signature]</i>	
10	Sh. Tannu Sh. Charan Doss RG. Staff Dhrs. Binla Mandir Mandir near 9 New Delhi.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P																	08 days	Rs. 1224	1224	<i>[Signature]</i>	
		Daily Total	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P																	107 days	Rs. 16307	16307	<i>[Signature]</i>	

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll ...

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.

