

# HEALTH DEPARTMENT

Sheet-1

## MUSTER ROLL NO. 940

(From 1/11/09 To 30/11/09)

Circle No. 9 Voucher No. 884  
 In continuation of Muster Roll No. 884

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				
5	Smt Bonamyo Anand. H.No. 304 Shahpur. Tot Nilage. N.D. 49	Daily (wage)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6	Smt Bineshbhanu Ram H.No. N. 171/385 F. Block 55 Colony Varisapur. Delhi	Slk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7	Sh. Rajenderbhangal 17/113 Trilok Delhi	Slk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8	Smt Bindu Ch. Rajender H.No. 17/113 Trilok Puri Delhi	Slk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Net payable = 28,577-00																																				

Accountant (HG) ...  
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works(s) and they were actually paid on my identification in my presence.  
 Head Cashier  
 Initials of person marking the daily attendance  
 Initials of Inspecting Officer  
 Pay Rs. 28,577-00 (Rupees: Twenty eight thousand five hundred seventy seven only.)  
 Verified for Cash/Cheque Payment  
 Released for Payment  
 Total amount paid (in words) Rupees: ... Balance Paid

Co. No. 01417/CMO/MQ dt 4/9/05.

# HEALTH DEPARTMENT

68) daily wages 81k, 113 @ 15/100 per day  
171) = 25000

## MUSTER ROLL NO. 940

(From 1/11/05 To 30/11/05)

Circle No. 9 Voucher No. 884 Dated .....

In continuation of Muster Roll No. 884

### PART-NOMINAL-ROLL

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 all 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				
1	Smt Greta w/o Sh. Bijender, H.No-228 Block C I Sultanpuri - 86.	Daily wage	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	25 days	
																																				3841.00
2	Sh. Vinod S/o Sh. Suresh H.No. 113-35- Sultanpuri	gk	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	21 days		
																																			3226.00	
3	Sh. Sini Lashan S/o Har Lal G-2 Ali Gany road Sultanpuri	gk	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			
																																			2766.00	
4	Smt Sangeeta w/o Sh. H.No. E-10 S.O. Parth Hospital N. Delhi	gk	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	24 days			
																																			3687.00	
		Daily Total																																	88	
		G. Total																																	13560.00	

Pay Rs. .... (Rupees)

Accountant (HG) M.O.H. Sr. A.O.

Accountant (HG) V.R.

CHIEF MEDICAL OFFICER

Grand Total of this Muster Roll ... Deduct Payment made, as per details transferred to Register of Unpaid Wages

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