

HEALTH DEPARTMENT

Sheet-IV

MUSTER ROLL NO.

474

(From

18/2/09

To

28/02/09

)

Circle No. VIII Voucher No. 9114 Dated 21/3/09

In continuation of Muster Roll No. 913/09

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																															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			
94.	Saroj wife Tulsi G-14 Prekhvi Raj lane Khan Market	Lady worker S.I.S.	/																															177	571.00	[Signature]
95.	Rani wife Shanti; A-319 Minato Road West	Lady worker S.I.S.	/																															4 days	571.00	[Signature]
Gross Amt = 21985 = 0			/																															179	2556.00	[Signature]
Net Amt = 21985 = 0			/																																21985 = 0	[Signature]
Pay Rs. 21985 = 0			/																																	[Signature]

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

Released for Payment

M.O.H. Sr. A.O. (P)

Grand Total of this Muster Roll ...

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

Total amount paid (in words) Rupees 17900/-

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 474

Circle No. VIII Voucher No. 18/02/09 Dated 28/02/09

In continuation of Muster Roll No. 18/02/09

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 1 To 31																															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						
18.	Sangreela wife Ashoke S-50 Marriam Road, Feroz Nagar W.P.	Daily worker																																	18 days	Rs 1404	Rs 25272	(Signature)	
19.	Sonu Bala wife Sunil Singh Add. 10847, Gadhni, 1, 2nd Nagar W.P. A. 100 Outer Baleri, Ki Colony Karol Bagh W.P. S																																			7 days	Rs 1404	Rs 99912	(Signature) Sonu Bala
20.	Mummi wife Suresh 12/26 Lady Harding Campus W.P.																																			6 days	Rs 1404	Rs 8512	(Signature)
21.	Suman wife Sh. PILLIP P-7, Padika Sham W.P.																																			10 days	Rs 1404	Rs 14280	(Signature)
22.	Rejia wife Sunder 15, APMC Outer Community Center Ali Gari, Lohi Colony, Delhi.																																			10 days	Rs 1404	Rs 14280	(Signature)
23.	Urnida wife Rajender 29, Multi-story Ali Gari W.P.																																			10 days	Rs 1404	Rs 14280	(Signature)
		Daily Total																																					
		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.

Accountant (HG)

CHIEF MEDICAL OFFICER

Grand Total of this Muster Roll ...

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

Total amount paid (in words) Rupees

Rs.	P.
-----	----

HEALTH DEPARTMENT

MUSTER ROLL NO. 474

(From 18/2/09 To 28/2/09)

85 daily wages 812.48 @ 140 FCA
69.19
144 total sheets
25

Circle No. VIII Voucher No. Fresh Dated

In continuation of Muster Roll No. 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 per day	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					
1	Smt. Kirti Vishwak Kumar G-6, Ali Gray Double Storey, A.D.	S/M S/P																																	9 days	Rs. 128.50	1285.00	
2	Smt. Rani w/ Shammi A-819, Mirdol, A.D.																																		9 days	Rs. 128.50	1285.00	
3	Smt. Meena w/ Rajkumar 428, Ali Gray, N. Delhi																																		6 days	Rs. 85.75	857.00	
4	S. Smit & Rajkumar 134, Tomar Nagar, Near Gurdwara, N.O. 25.																																		4 days	Rs. 571.75	571.75	
5	S. Smit & Deepak Village - Kuskur Piramari Delhi - 36.																																		4 days	Rs. 571.75	571.75	
			Initials of person marking the daily attendance																																Daily Total			
			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.

1 Voucher is fully paid
All signs are attached