

HEALTH DEPARTMENT

MUSTER ROLL NO.

3798

(From 1/10/03

To 31/10/03

Circle No. V Voucher No. 5411

Dated 7/11/03

In continuation of Muster Roll No. 3780

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				
9.	Ant. Sarita W. Sumil Add. H.No. Fr-12 Bhatnari Rajlaxmi Khonmut Nid	Daily wages	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	P	27 days	
10	Feeta W. S. Sumil Add. 10/10 Haldi Jan Bakti Khandar Mang N. 1.		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	P	18 days	
11.	Sh. Naveen S. Kanburchand Add. H.No. 5, Doublestars Chamber Khonmut N. 5																																			1 day	
12	Sh. Kalitkr. S. M. Mukherjee Add. H.No. 5, Ganesh Sadan Mandir Marg, Chanderkhonmut N. 5																																				
			Initials of person marking the daily attendance																																		
			Initials of Inspecting Officer																																		
			Daily Total																															9822 G. Total			

Pay Rs. 382200 (Rupees) Eight Thousand Three Hundred Twenty Two only

Accountant (HG) S. N. 17

CHIEF MEDICAL OFFICER

CANCELLED
-Sf. A.O.
-N. K. GOEL
Released for Payment

Full Paid

Grant Total of this Muster Roll ...

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

Total amount paid (in words) Rupees 1711107

Rs.	P.
1711107	

HEALTH DEPARTMENT

MUSTER ROLL NO. 3798

(From 1/10/07 To 31/10/07)

Cont. Sheet - I

Voucher No. 3780 Dated 1/10/07

File No. In continuation of Muster Roll No. PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

Table with columns: S.No., Name, Designation, Dates (1-31), Daily Total, Rate, Amount, Signatures. Includes names like Smt. Seeraj Mohan Sahon and Smt. Seema.

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.

Total amount paid (in words) Rupees

Table with columns: Rs., P.

MUSTER ROLL NO.

3798

(From 1/10/07

To 31/10/07.)

HEALTH DEPARTMENT

Circle No. Voucher No. Dated

In continuation of Muster Roll No. 3780

PART-NOMINAL-ROLL

S.No.	Name/Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															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	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	Mr. Vijay Shri Kishan dal Add - H.No. 5, Modi Bhabhin Rajminds, Mang Delhi-59	Barly Manager																																			
2	Mr. Maelhumo Vijay Pal Add. P/B Kalka Damm Orchard Hill P.O. Delhi	—																																			
3	Mr. Sonjay Shri Sai Sharanam Add - H.No. - 1186 Madan Pur Khadia S.S. Colony Phase - II. Delhi	—																																			
4	Mr. Prem Das V.K. Bhandari Add - H.No. 115, Dakin Pur Delhi - 62	—																																			
	Daily Total																																				
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. (Rupees)

Accountant (HG)

CHIEF MEDICAL OFFICER

Accountant (HG)

M.O.H.

Sr. A.O

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

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.

Rs.	P.
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Write appropriate number
D.O.No. - 854/D/PA/MDH DT - 17/9/07

(178) = Total Meer-03.