HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3960~~ 3988 (From 01/01/08 To 31/01/08)

Contd. Sheet-II

Circle No. XII Voucher No. 49/4 19/3/08 Dated

In continuation of Muster Roll No. 3944

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
5	Sh. Charan Singh S/o Babulal C. 31/63 Kali Badi marg N. Delhi	SK	27 days		14,404 ~~14,409~~ ~~7764~~ ~~3506~~ 3669 — 00	Paid चरण सिंह
6	Sh. Sikander S/o Kalu Q No 32 mandir marg New Delhi	"	4 days		~~519~~ 544 — 00	Paid सिकन्दर
7	Smt. Sannin S/o Murihal Q.N. 41 mandir marg N. Delhi	"	27 days		~~3506~~ 3669 — 00	Paid [illegible]
8	Sh. Mahesh S/o Bhd Ram Village Katwariya Sarai B-188 N. Delhi	"	27 days		~~3506~~ 3669 — 00	Mahesh Paid
	Pay to staff Rs 25955 — B/F Rs [illegible]		191		~~25,960~~ 00	
	Daily Total		181	G. Total	~~12801~~ — 00	
	Initials of person marking the daily attendance				~~25,960~~ 00	
	Initials of Inspecting Officer				25955 —	

Pay Rs. 25955 (Rupees) Rs. Twenty five thousand nine hundred fifty five only

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

CANCELLED Released for Payment

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Received on 6/2/08 at 10.30 AM Entry to page No. 17 Serial No. 402

50 (HG)

19.3.08

O.O. No- 1198/D/PA/MOH Dt 11/12/07

(08) daily wages

HEALTH DEPARTMENT

(1+1) Total Sheets 2.

MUSTER ROLL NO. ~~3960~~ 3988 (From 01/01/08 To 31/01/08)

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3944

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 ... 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	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	Sh. Jagdish S/o Manthur Q.No 70 Pali Ka-gram Laxmi Bai Nagar New Delhi	S.K		27 days	127-40	~~3506~~ 3669 — 00	Paid 5/01/21 Sig Attest
2	Sh. Rohit S/o Tara 362 Tirhak Puri N. Delhi 92	"		27 days		~~3506~~ 3669 — 00	Paid Rohit Sig Attest
3	Smt Savitawy Subash B.65 A Dwarka Puri New Delhi	"		27 days		~~3506~~ 3669 — 00	Paid सरिता Sig Attest
4	Sh Vikaran S/o Kamchand 21/35 Tirhak Puri N. Delhi	"		25 days		~~3276~~ 3402 3399 —	Paid Vikash Sig Attest
						~~14,409~~	
	Daily Total			106	G. Total	~~7764~~ — 00	
	Initials of person marking the daily attendance					~~14,409~~ 00	
	Initials of Inspecting Officer					~~14404~~ 14404 —	

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.