

Section may. Aceverde. for R.M.A. Compost Plant  
 working in C.O. 14. R.M.A. for the month of Dec.  
 2006.

1. Devender s/o Dheersingh.
2. Khemanand s/o Durgadutt.
3. Krishnakant s/o Phudena Ram.
4. Bander s/o Ranglal.
5. Farai Gupta s/o Govind Gupta.
6. Manoj Kumar s/o Gairinda Lal.
7. Shivdutt s/o Muraari Lal.
8. Mittal Singh s/o Chhater Singh.
9. Jagdis s/o Shanker Lal.
10. Desrath s/o Ram Sukh.
11. Hari Prashan s/o Bhealer Singh.

(C.M.O.)

SO

3/1/07

SIX

AS 2/1/07

# HEALTH DEPARTMENT

## MUSTER ROLL No. XIV

Circle No. XIV Voucher No. 6814 Dated 10/11/07

From 01.12.06 To 31.12.06

In continuation of Muster Roll No. R.M.R. 6

of Compost Plant Okhla

### PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

15246

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 payer 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.	Manoj Kumar s/o L. Ganda Lal	(Handwritten initials)	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	15 days		
																																					195/-	
																																					16171/-	
																																					1925/-	
																																					300 = 1820	
7.	Shivdutt s/o Murali Lal	(Handwritten initials)	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			
																																					32009/-	
																																						300 = 3104
8.	Mihal Singh s/o Chhatra Singh	(Handwritten initials)	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	19 days			
																																					2438/-	
																																						245 = 2333
9.	Jagdish s/o Shanker Lal	(Handwritten initials)	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	08 days			
																																						1027/-
																																						300 = 922
10.	Dasmath s/o Ram Sakh	(Handwritten initials)	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	26 days			
																																						3357/-
																																						45.30 = 3307
11.	Harikishan s/o Bhulan Singh	(Handwritten initials)	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	23 days			
																																						2952/-
																																						45.30 = 2922
																																						60 = 2817
																																						60 = 29904

Pay Rs. 31059 = 10 (Rupees Thirty One Thousand Five Hundred and Fifty Nine)

Accountant (HG) [Signature] M.O. [Signature] Sr. A.O. [Signature]

CHIEF MEDICAL OFFICER [Signature]

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 ...

All sig. are attached

Bill ready

**MUSTER ROLL NO**

**HEALTH DEPARTMENT**

(From 01.12.06 To 31.12.06)

Circle No. .... Voucher No. ....

In continuation of Muster Roll No. R.M.R. of Compost Plant Okhla

**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						
1.	Devender s/bsl. Dheer Singh	(Signature)	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	26 days			
																																					125.50		
																																					3337		
																																						30 = 3232	
																																						60 = 3232	
2.	Khemarand s/bsl. Durgadutt	(Signature)	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	26 days				
																																						11	
																																						3337	
																																							30 = 3232
																																							60 = 3232
3.	Krishna Ram s/bsl. Phulera Ram	(Signature)	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	26 days				
																																							11
																																							3337
																																							30 = 3232
																																							60 = 3232
4.	Bijender Singh s/bsl. Rang Lal	(Signature)	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	22 days				
																																							11
																																							2823
																																							30 = 2718
																																							60 = 2718
5.	Farrai Gupta s/bsl. Govind Gupta	(Signature)	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	26 days				
																																							11
																																							3337
																																							30 = 3232
																																							60 = 3232
																																							126 G. Total
																																						16171	
																																							15646

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.

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

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

Rs.	
P.	