O.O. No. D/981/C.M.O. (HQ), dt. 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3579 (From 1-4-07 To ~~30-4-07~~ 22.4.07)

(20) Lailyeager D.Ks/L.Bs
Cont. sheet No. 4.

Circle No. V Voucher No. Dated

In continuation of Muster Roll No. 3476

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
16	Sh. Rahul S/o Ashok R/o (Rivoli Tuesday) Addl - H.No-67/108 Sec-3, R.K. Pushpanjali Role Mate			15 day	"	1951.00	
17	Sh. Anil S/o Dhir Singh. R/o			1 + day. "		221+00	
18	Sh. Rohit S/o Ashok			" 7 day "		221+00	Rohit
19	Sh. Ramankumar S/o Miram Ram Sh.			19 day. "		247+00	Ramankumar
20	Sh. Sushil S/o Ram Das. Peon to Staff No. 24349 BRR No.			18 day "		234+00	Sushil
			Daily Total	346 day	G. Total	4479+00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

GRs 44349

Pay Rs. 44349/- (Rupees Forty four thousand three hundred forty Nine only)

RAM SINGH
SAO (Compost Plant)
NDMC, New Delhi

Accountant (HG)

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.

M.O.H.

CANCELLED
Sr. SAO (Public Health)
Release Mor. Payment
N.D. Mor. Patrika Kendra
New Delhi

Grand Total of this Muster Roll ... Fully Paid

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

Total amount paid (in words) Rupees

Rs.	P.

O.O. No. D/981/C.M.O.(HQ), dt- 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3519 (From 1-4-07 To ~~30-11-07~~ 22-4-07)

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3476

(20) Railways S-No/L.R.C Cont. sheet No. 3.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
11.	Smt. Reena W/o Ram Kumar R/o H 98 [illegible]		S P P P H P P P S P P P P P S P P P P P S	18 day	"	2341.00	रेखा
12.	Sh. Hari Kewal S/o Satya Narayan R/o (W/R- Wednesday) Addl. H.No-10/1 Main Rd, Johari Pur (Work)		R W P P P P P P R W P P P P P R W P P P P P R S	~~19 day~~ 18	"	~~2471.00~~ 2341	Hari Kewal
13.	Sh Rakesh S/o Nand Kishor R/o (R/W - Thursday) Addl. H.No. 11-A - Agrawal Colony Mongol Puri		P P P R W P P P A P P B P P P 1/2 R W 1/2 P P P R W P	~~18 day~~ 17	"	~~2471.00~~ 2211	[illegible]
14.	Sh. Rahul Parkash S/o Ved Parkash W/R-Tuesday) R/o Addl - H.No-4 Do, Mantola. Chandiwali Gali Pahar Ganj Delhi		P P P R W P P P H P P P R W P P P P P R W P P P	~~19 day~~ 18	"	~~2471.00~~ 2341	Rahul
15.	Sh. Amit S/o Sukar Chand R/o (R/W - Friday) Addl - H.No-188, Balmiki Basti N.D.		A P P L P P P P P P P P P P P P P P P P P R W P	~~18 day~~ 17	"	~~2471.00~~ 2211	अमित
	Daily Total			~~260 day~~ 255	G. Total	~~3294.00~~ 33184	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

Accountant (HG)

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.

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) R...

Rs.	P.

O.O. No. D/981/C.M.O. (HQ), dt. 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3519 (From 1-4-07 To ~~30-4-07~~ 22-4-07)

(20) Dailywages S.K.S/L.Bd Cont. Sheet No. 2.

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3476

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 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
7.	Sh. Sandib S/o Dharm Pal. R/o		S P P P P P P S P P P P P P S P P P P P S	18 day	"	2341.00	Sandeep
8.	Sh. Vikash S/o Ram Pal. R/o 85/273 [illegible]		S P P P P P P S P P P A P A S P P P P P S	16 day	"	2081.00	[illegible]
9.	Sh. Manish S/o Sant Lal. R/o		S P P P H A S P A P P P P S A P A P P P S	14 day	"	1821.00	[illegible]
10.	Sh. Arjun S/o Brahamchad 137 D.D [illegible] 201 [illegible]		S P P P P P P S P P P P P S P A P P P S	17 day	"	2211.00	ARUN
	Daily Total			167 day	G. Total	21719 / 21329.00	
	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.

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.

O.O. No. D/981/C.M.O. (HQ), dt- 8.1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3519 (From 1-4-07 To ~~30-4-07~~ 22-4-07)

Circle No. V Voucher No. 110/H Dated 15/5/07

In continuation of Muster Roll No. 3476

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL

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.	Smt Beena W/o Faorehand R/o P.N.T [illegible]		S	17 day	127.40 + CA	2211.00	बीना
2.	Sh. Nand Lal S/o Mangat Ram R/o E 73/A 383 [illegible]		S	18 day	"	2341.00	Nandlal
3.	Sh. Vikash S/o Rabee V R/o 80 [illegible]		S	17 day	"	2211.00	VIKAS
4.	Sh. Mohesh S/o Shayam Lal R/o [illegible]		S	18 day	"	2341.00	[illegible]
5.	Sh. Mehender S/o Chaggu Ram R/o 318 [illegible]		S	18 day	"	2341.00	महेन्द्र
6.	Sh. Sansar S/o Ranjeet Singh R/o		S	03 days	"	390.00	Sanjay
6(A)	SANJAY S/o RAM SINGH ~~[illegible]~~		S	11 days		1430.00	
	Vice Sh. Sansar Singh S/o Ranjeet Singh	Daily Total		102 day	G. Total	~~12875.00~~	
		Initials of person marking the daily attendance	S			13265	
		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.