

HEALTH DEPARTMENT

MUSTER ROLL NO. 3554

(From 25.1.24 To 30.1.24)

Circle No. XIII Voucher No. 150/H Dated 23/1/24

Dr. Baileysgar S.K. L.S.S. Cont. Band No. 4.

In continuation of Muster Roll No. **XXXX** PART-NOMINAL-ROLL

Accountant (HG),

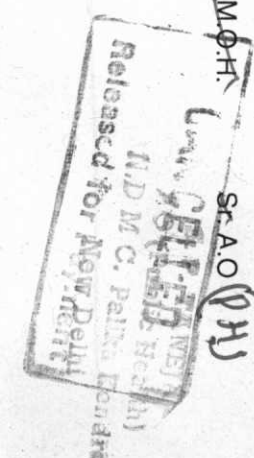
CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Daily Total	Bate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment.
			1	2				
16	Smti Joti W. Sh. Ravi Badinvi Reoti					Rs. P.	650	21/5/24
17	Rakesh Sh. Sh. Randerkar C-21/24 Sultan Puri					Rs. P.	650	21/5/24
18	Ramji Sh. Ch. Shivkum Nandini Nandari					Rs. P.	650	21/5/24
19	Ved Pal Sh. Sh. Om Pal H. M. 121 Village Post Morayari Dahars					Rs. P.	650	21/5/24
20	Mali Pal Sh. Sh. Rankesh D-137 P. D. A. Padal Garka					Rs. P.	650	21/5/24
	Mansunder Sh. Sh. Parbach 6/17/28 Saharad Dany					Rs. P.	650	21/5/24
	Purjast Katti Pa 13650-1					Rs. P.	650	21/5/24
	Initials of Inspecting Officer							
Grand Total of this Muster Roll ...								

Handwritten notes at the top: 'at 4.33 PM 2024', 'Page No. 99', '155 of 15107', '13650 = Rs. 13650'.

Accountant (HG) AAO (Public Health) 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.

VERIFIED FOR CASH/HEAD OFFICER Head 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. Balance Paid

Rs.	P.
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Approval No. 1701/RS/Chairperson, dt-16-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3524

(From 25-4-07 To 30-4-07)

(Signature) Chair. Mand No. 2.

Circle No. XII Voucher No. Date

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From							To	Accountant (HG)	CHIEF MEDICAL OFFICER		
			1	2	3	4	5	6	7					
6	Smt Gxmi WSH Ashok H.No 2/45 Babu Dhru Chengkya Puri New Delhi	SIF								8-31	41	Rate	Amount	Sign or thumb impression of payee and dated initials of paying officer made at the time of payment
7	Suresh S/S H. Raju Rom H.No 159 Balwiker, Makar marg Noida	"								8-31	41	650	650	(Signature)
8	Parvinder S/S H. Bal - Fidnom vilage sabwa Baladar narak	"								8-31	41	650	650	(Signature)
9	Sanjiv S/S H. Rom Fidnom H.No B-255 Sultanpur H.No B-255 Sultanpur	"								8-31	41	650	650	(Signature)
10	Rameshwar S/S H. Chaway H.No 25 Anandpur Pavilly Metaji Nagar New Delhi	"								8-31	41	650	650	(Signature)

Pay Rs. (Rupees)
 Initials of person marking the daily attendance
 Initials of Inspecting Officer
 Accountant (HG) M.O.H. St. 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

Rs.	P.
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Approval No. 1701/PS) Chairperson, dt. 18.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3376 (From 25.4.07 To 30-4-07)

Circle No. XII Voucher No. Dated

In continuation of Muster Roll No. 3375

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		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	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
1	Dinesh S/SH. Vignender Singh D-7112 Hariyan Bati Mansud Pur Jaswant Singh	SHK									197.00																				
2	Rajesh S/SH. Ramesh A-25 Shari Sout # Faldan - N. Delhi	"									650/-																				
3	Sunid S/SH. Prem Singh A-205 Indar Puri N. Delhi	"									650/-																				
4	Smt Komal S/SH. S. Sizer H. No 62 Khairul. Masjid Puri, Delhi	"									650/-																				
5	Smt Manoj S/SH. Raj Kumar H.N. D. 26 Nand Pur New Delhi	"									650/-																				
									2544	G. Total	3250																				

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll

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

(Sd/)

(Sd/)