HEALTH DEPARTMENT

Contd sheet-I

MUSTER ROLL NO. 3815 (From 1/10/07 To 31/10/07)

Circle No. I Voucher No. 22/H(F) 07/11/07 Dated 6/11/07

In continuation of Muster Roll No. 3756

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
(7)	Smt. Lata D/o Raj Singh - PDO - 1/4 Bhalswa Dhar -	Dlwayee	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		3669-00	Lata Signatured
(8)	Sh. Vijay Kumar S/o Raj Bir - PDO - 1054 Aliganj Lodhi Road	DO	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	DO	3669-00	Signatured
(9)	Aman S/o Hanif Khan - PDO - Jhilmil Pur	DO	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	DO	3669-00	Signatured
(10)	Deepak S/o Surjeet Singh - PDO - Hirjan Basti -	DO	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	DO	3669-00	Deepak Signatured
(11)	Sujeet S/o Bhagwan - PDO - Jhilmil Pur	DO	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	DO	3669-00	Sujeet Signatured
	Payment of Rs 38999/- Received						
	Daily Total			287	G. Total	38999-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Received 1/11/07 at 4.30 PM entered in page no 10 serial no 232. dt 1/11/07

Pay Rs. 38999/- (Rupees Thirty eight thousand nine hundred ninety nine only)

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

CANCELLED Sr. A.O (V.K. GOEL) AO (PH) Released for payment 6/11/07

Accountant (HG) M.O.H.

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.

Fresh paid S.No-1 to 11, RTI attested

vide appeal Chairman No. 2150/D/07 dt. 11/6/07

(11) daily wages 2/11/15 133.65 + CA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3815 (From 1/10/07 To 31/10/07)

Total Sheet 2

Circle No. I Voucher No. Dated

In continuation of Muster Roll No. 3756

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)	Brij Kishan S/o Lakhmi Chand - ADD - Alipur Lachhi Ram Dhobi		P H 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 24	133.65 + CA	3261-00	Brij Kishan
(2)	Sh. Rajesh S/o Sukhdev Chand - DO ADD - J-10 Lalita Park Dhobi	DO	P H 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	DO	Paid 3669-00	Rakesh
(3)	Sh. Rajeesh S/o Ramesh - ADD - P-10 Alipur Lachhi	DO	P H 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	DO	Paid 3533-	Rajeesh
(4)	Sh. Ajay S/o Jai Bhagwan - ADD - V-30 Pali Kalan Dhobi	DO	P H 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 24	DO	Pay 3261-00	
(5)	Sh. Anil S/o Ramesh - ADD - G-5 Pali Kalan Dhobi	DO	P H 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 24	DO	Paid 3261-00	
(6)	Sh. Sony S/o G-555 Pali Kalan Dhobi	DO	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	DO	Pay 3669-00	
			Daily Total 152	G. Total	20,654-00	
			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.