

Approval No. 4888/PS/Chairperson, dt-7-8-06

MUSTER ROLL NO.

3414 (From 1-2-07 To 19-2-07) Dated 6/3/07

HEALTH DEPARTMENT

Circle No. III Voucher No. 3394

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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							
11	G. RAJESH S/O. SH. RAMNESH. HSIJAM BOBTEE WARIAN.	Muster	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	16 days	Rs. 127-40 + CH	Rs. 2082-50	Payd		
	Smt. SUNDAR W/O SH. RAMNESH. HSIJAM BOBTEE WARIAN.	Muster	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	16 days	Rs. 2082-50	Rs. 2082-50	Payd		
12	Smt. MUNNIBEBTE ROYE N.P. HSIJAM BOBTEE WARIAN.	"	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	16 days	Rs. 2082-50	Rs. 2082-50	Payd		
13	Smt. SUMAN S/O. RAMNESH. HSIJAM BOBTEE WARIAN. NEER DELHI	"	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	16 days	Rs. 2082-50	Rs. 2082-50	Payd		
	Poojashree S/O. SH. S. P. HSIJAM BOBTEE WARIAN. BILWA NUD	"	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	16 days	Rs. 2082-50	Rs. 2082-50	Payd		
Daily Total																																					3214	G. Total 27717-50 only	27848/-	

Reviewed on 11/3/07 4:30 PM
 Entered by page number 1
 Serials 42-11818
 Reviewed on 11/3/07 4:36 PM
 Entered by page number 1
 Serials 42-11819
 Checked by
 27/3/07
 4:30 PM
 Entered by page number 1
 Serials 42-11820

Pay Rs. 27848-00
 (Rupees - Twenty seven thousand eight hundred forty eight only)
 Grand Total of this Muster Roll ...
 M.O.H. Sr. A.O. (H)

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works) and they were actually paid on my identification in my presence.
 B.P. TANDEJA
 HO (Public Health)
 M.D.M.C. Palika Kendra
 New Delhi
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages
 All the signature RTI, etc., attached
 Fully paid.
 Balance Paid

Rs.	P.
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(15) Baijungeor S/S/L/83
 Cont. sheet No. 3.

Approval No. 4838/PS/Chattarpur, 20-7-09

HEALTH DEPARTMENT

MUSTER ROLL NO. 3444

(From 1-2-09 To 19-2-09)

(15) Daily wages of Skel L.B.S
Only Three sheets (1+2+3)

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 3398

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													
			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)	Smt. K. RAMLA w/o Sh. Ramkrishan Belwikki Basti Mandir Mary New Delhi 110051.	Sdr. (A)	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	16 days	127-40 +CH	2082-00	<i>(Signature)</i>											
			(2)	Smt. V. AMLESH w/o Sh. Ashok Pali K Dam New Delhi 110051.	Sdr. (A)	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	16 days		do	2082-00	<i>(Signature)</i>								
						(3)	Smt. RAJWANTRI w/o Sh. NARESH Belwikki Basti Mandir Mary New Delhi 110051.	Sdr. (A)	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		14 days	do	1822-00	<i>(Signature)</i>				
									(4)	Smt. REKHA w/o Sh. VISHYAL Belwikki Basti Mandir Mary New Delhi 110051.	Sdr. (A)	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		16 days	do	2082-00	<i>(Signature)</i>
												(5)	Smt. GEETHA w/o Sh. SHYAMAN LAL Bapu Sharn New Delhi	Sdr. (A)	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	
Daily Total																															76 days	9890-50																		
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.