

HEALTH DEPARTMENT

MUSTER ROLL NO. 3565

Circle No. I Voucher No. 85-4-07 Dated 25-4-07
 In continuation of Muster Roll No. 3564

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

(11) Railways 5.12.15-16.15
 Only two sheets (1+1=2)

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	HARKISHAN SHI Bensi - PW	PW																																	41	Rs. 1300	650	15.12.15
2	BINITA SHI Re - PW	PW																																		Rs. 650	650	15.12.15
3	RANJEE SHI Mohan - PW	PW																																		Rs. 650	650	15.12.15
4	LEENA SHI Mohan - PW	PW																																		Rs. 650	650	15.12.15
5	KANISH SHI Rajendra - PW	PW																																		Rs. 650	650	15.12.15
Daily Total																															50	G. Total	3900					

Pay Rs. (Rupees) (Initials of Inspecting Officer)

Accountant (HG) M.O.H. Sr. A.O

Grand Total of this Muster Roll ... Deduct-Payment made, as per details transferred to Register of Unpaid Wages

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.

Rs.	P.
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HEALTH DEPARTMENT

MUSTER ROLL NO. 3568

(From 25-4-07

To 30-4-07

(1) Bailiysagar S.K. L. 153
Comd. Sheet No. 2.

Circle No. I Voucher No. 1511

Dated 23/5/07

In continuation of Muster Roll No. 1283

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					
7	Vikroo - No. Melander	Dw																																		55	650	[Signature]
8	Vikram So Laxman Singh	Dw																																	55	650	[Signature]	
9	Atari SURENDER So Kogulbis	Dw																																	55	650	[Signature]	
10	ASHA - 1010 Subbar	Dw																																	55	650	[Signature]	
11	meera croonimal	Dw																																	55	650	[Signature]	
	Pay Rs. 7150 - (Rupees Rs. Seven thousand one hundred fifty only)																																		55	7150	[Signature]	

Accountant (HG) **S. K. MISHRA**
 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.

Head Cashier
Released for Payment
 New Delhi

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.

I do 11, 19.1 and
 Sign attached