Approval No. 2930/PS/Chairman, dt- 11-6-07

@ 133+93 +C.A.

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3736 (From 1-8-07 To 31-8-07)

(11) Daily wages S.Ks/L.Bs Contr Street No. 2.

Circle No. I Voucher No. 52/H Dated 18/9/07

In continuation of Muster Roll No. 3693

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 |
|---|---|---|---|---|---|---|---|
| (7) | Brij Kishan S/O Lakhmi Chand DDO- 10/19 Mir Mohalla Delhi | L/B D/W- | P P P P S P P P P P P S P P P P P S P P P P P S P P P P P | 27 | 133.45 +CA | 3869- | Brij Kishan |
| (8) | Rajesh S/O Mamraj Kohli DDO- 5/34 Paliwal Pharmacy M.D- | D/W- | P P P P S P P P P P P S P P P P P S P P P P P S P P P P P | 27 | Do | 3869- | Rajesh |
| (9) | Rajeet S/O Ramesh DDO- 10 Attached Bldg Dhandiwala | D/W- | P P P P S P P P P P P S P P P P P S P P P P P S P P P P P | 23 | Do | 3125- | Rajeet |
| (10) | Ajay S/O Jai Bhagwan DDO- G-5 Paliwal Pharmacy M.D- | D/W- | P P P P S P P P P P P S P P P P P S P P P P P S P P P P P | 24 | Do | 3261- | Ajay |
| (11) | Sh. Anil S/O Ramesh DDO- 17/38/72 10/K Rui Das | D/W- | P P P P S P P P P P P S P P P P P S P P P P P S P P P P P | 27 | Do | 3669- | |
| | | | Daily Total | 290 | G. Total | 39407/- | |
| | | | Initials of person marking the daily attendance | | | | |
| | | | Initials of Inspecting Officer | | | | |

Pay Rs. 39407/- (Rupees Thirty Nine thousand four hundred Seven Only)

Reckon. 10/9/07 Pay to staff Rs 39407/- BRPNDL

Entry No page 108 SA 39407

Served No 159

Accountant (HG) 13-9-07

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

CANCELLED Released for (V. K. GOEL) AO (PH)

Grand Total of this Muster Roll ... ... ... ... ...

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

Total amount paid (in words) Rupees.....Balance Paid

| Rs. | P. |
|---|---|
| | |

Salary Final Bill

Approval No. 2980/IS/Chairman, dt-11-6-07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3736 (From 1-8-07 To 31-8-07)

(11) Daily wages S.No/L.No
Only Two sheets (1+1=2)

Circle No. I Voucher No. Dated

In continuation of Muster Roll No. 3633

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. 133.45 + CA | Amount Rs. P. | Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment |
|---|---|---|---|---|---|---|---|
| 1 | Arjun S/o Hari Chand - H/D - 3/33 Hajyem Bujh M.D - | D/W - | P P P P S P P P P P P S P P P P P P S P P P P P P S P P P P | 27 | | 3669-00 | |
| 2 | Lekh Rio Raj Singh - H/D - J-10 Ahimi Devi | D/W - | P P P P S P P P P P P S P P P P P P S P P P P P P S P P P P | 27 | | 3669-00 | |
| 3 | Sesha S/o Phool Singh - H/D - Jhalimnagar (Cant-43) | D/W - | P P P P S P P P P P P S P P P P P P S P P P P P P S P P P P | 27 | | 3669-00 | |
| 4 | Vijay Kr S/o Raj Bir Singh - H/D - B-5 Golcm 14 M.D - | D/W - | P P P P S P P P P P P S P P P P P P S P P P P P P S P P P P | 27 | | 3669-00 | |
| 5 | Deepak S/o Sanjeet Singh - H/D - Rama Bata Bank M.D | D/W - | P P P P S P P P P P P S P P P P P P S P P P P P P S P P P P | 27 | | 3669-00 | |
| 6 | Sujeet S/o Diwan Chand H/D - J-208 Golcm 14 | D/W - | P P P P S P P P P P P S P P P P P P S P P P P P P S P P P P | 27 | | 3669-00 | |
| | | Daily Total | | 162 | G. Total | 22014-00 | |
| | | Initials of person marking the daily attendance | | | | | |
| | | Initials of Inspecting Officer | | | | | |

Pay Rs. 22014 (Rupees Twenty two thousand fourteen only)

Accountant (HG)

Certified that the 6 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 (PH)

Grand Total of this Muster Roll ... ... ... ... Rs. 22014-00

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

Total amount paid (in words) Rupees ... Balance Paid

| Rs. | P. |
|---|---|
| | |