HEALTH DEPARTMENT

MUSTER ROLL NO. 3399 (From 1-1-07 To 31-1-07)

(07) Daily wager S.K.I, @125=80/- + GA
Only two sheets (1+P=2)

Circle No. V Voucher No. 66/H Dated 12/2/07

In continuation of Muster Roll No. 3366

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
5	Sh. Mukesh S/o Chandi प्रिय दर्शनी कलौनी जमना बजार क्वार्टर नं. 10 दिल्ली		P H P P P P P S P P P P P P S P P P A A A P S P P P P H P S P P P	24 days	"	3078.00	मुकेश Sig Attested Sh. Mukesh S/o Chandi [illegible]
6	Sh. Samchu S/o Rattam Ld.		A A A A A A S A A A A A A S A A A A A A S A A A A H A S A A A	NIL	"	NIL	Xalat Paid.
7	Sh. Rakesh S/o Budh Ram 17 त्रिलोकपुरी दिल्ली		H P 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	27 days	"	3463.00	Rakesh Sig Attested Sh. Rakesh S/o Budh Ram [illegible]
8	Pay to Staff Rs 18723 — B/F Rs Nil GA Rs 18723 —						
	Daily Total			146 days	G. Total	18723.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ... (Rupees) Pay Rs 18723 — Rs Eighteen thousand Seven hundred twenty three only

Accountant (HG) 9-2-07 M.O.H. Sr. A.O. 12-02-07

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. C. MISHRA) Head Cashier N.D.M.C. Palika Kendra

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

Grand Total of this Muster Roll ... ... S.No 1 to 7 Sig Attested Rs. P.

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

Fully Paid

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

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

[illegible] 02/2/07 Received on 2/2/07 entry in page No 2 Serial No 12 dt 2/2/07

[illegible] 2/2/07 SO(HG)

[illegible] ASI 18/2/07

Approval No. 4838/08/Chairperson, dt-4-8-08

HEALTH DEPARTMENT

MUSTER ROLL NO. 3399 (From 1-1-07 To 31-1-07) (07) Dailywager S.K. @125-00 + C.A.

Contd. sheet No. 2.

Circle No. V Voucher No. Dated

In continuation of Muster Roll No. 3366

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
1	Smt Shakla W/o Gopal H.N. 222. G. GATE WARD No-1 BAHADOOR GARH, HARYANA		H P P P P P S P P P P P P P P A P P P P P P P P P P H P P S P P P P P	26 day	125.80 +CA	3334.60	Sig Attested Smt Sukhna
2	Smt Bimala W/o Late Om Parkash Block No-61 House No-1061 Tirlok Puri Delhi		H P P P P P S P P P P P P P P A P P P P P P P P P P H P P S P P P P P	26 day	11	3334.00	Sig Attested Bimla
3	Smt Shila W/o Ashok S-70/84 Vijay Camp Tal. Vikas Lajpat Nagar No.D-24		H P P A P P A P P P P P P P P A P P P P P P P P P P H P P A P P P P P	22 day	11	2821.00 Paid	Sig Attested Smt Shaila
4	Sh. Vikaj S/o Soni H.No 518 [illegible] Gali 2 Wazir Road		H A P P P P P S A P P P P P P P A S P P P P P P P P P P H P P S P P P P P	21 day	11	2693.00 Paid	LT-V Attested Sh Vikay S. Soni
	Daily Total			95 day	G. Total	12182.00	
	Initials of person marking the daily attendance		P P P P P S P P P P P P P P S P P P P P P P P P P P S P P P P P				
	Initials of Inspecting Officer		P P P P P S P P P P P P P P S P P P P P P P P P P P S P P P P P				

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.

	Rs.	P.
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		