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

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3403 (From 1-1-07 To 31-1-07)

(07) Daily wager S.Ks, @125-00 + C.A.
Only Two sheets (1+1=2)

Circle No. IX Voucher No. 30/H 2/13 Dated 08/2/07

In continuation of Muster Roll No. 3370 09/2/07

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 ... (1–31) | 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 |
|---|---|---|---|---|---|---|---|
| 6. | Sh. Karambir s/o Man Singh 30/217 T. Puri Delhi | SPK | 5 5 5 5 5 5 S 5 5 5 5 5 5 S 5 5 5 5 5 5 S 4 4 4 4 5 5 H 5 5 S 5 5 5 | 27 | | 17058 ~~13859~~ Paid 3463-00 | 26th January pay holiday. |
| 7. | Sh. Dharmesh s/o Hira lal 2 J.J. Colony R.K. Puram Delhi | do | S S 5 5 5 5 S 5 5 A 5 A 5 S 5 5 5 5 5 S 5 5 5 5 5 H 5 S 5 5 5 | 23 | | Paid 2950-00 Dharmesh. | |

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay to Staff Rs 23471 –
B/F Rs Nil
GA Rs 23471 –

Daily Total: 6 5 7 7 7 7 5 7 7 6 7 6 7 + 7 7 7 7 7 7 × 6 6 7 7 7 7 × 7 7 7 = 183 — G. Total 20265-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

23471-00 Rupee Twenty three Thousand four hundred seventy one only.

Entry in page no 3 Serial No 23 dt 2/2/07

Pay Rs. 23471 – (Rupees Rs Twenty three thousand four hundred seventy one only

Accountant (HG) 7.2

M.O.H. Sr. A.O.

CANCELLED 08.2.07 Released (A.K. JANEJA) AO (Pay & Accts) N.D.M.C. Kendra New Delhi

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 ... ... ... ... ...

C.M. 1+07, SIS RTI, LTI Attest

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

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

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

Approval No. 4838/PS/Chairperson, dt-7-8-06

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3403 (From 1-1-07 To 31-1-07)

(07) Daily wages S.K./L.B.S
Cont. Sheet No. 2.

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3370

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. | Sh. Amit S/o Kishan lal 16/118 T. Puri New-Delhi | SPK | 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 | P | P | S | P | P | P | =27 | — | Paid 3463-00 | 26th January pay holiday. अमित कुमार SIS Attest SC |
| 2. | Smt. Geeta w/o Deepak F-46 Karbala N. Delhi | -do- | 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 | P | P | S | P | P | P | =27 | — | Paid 3463-00 | Geeta SIS Attest |
| 3. | Smt. Jaiwati w/o Suresh Kr 88 Sangam Bihar Delhi | -do- | 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 | P | P | S | P | P | P | =27 | — | Paid 3463-00 | RTI Attest SC |
| 4. | Smt. Asha w/o Anil House No. L-46 Dakshinpuri N-Delhi | -do- | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | A | A | P | P | P | P | S | P | P | P | =25 | — | Paid 3206-00 | Asha SIS Attest SC |
| 5. | Smt. Mamta w/o Ram Sarup F-5 D.S. Alligarj N. Delhi | -do- | 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 | P | P | S | P | P | P | =27 | — | Paid 3463-00 | ममता SIS Attest SC |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 17058-00 | |
| | Daily Total | | 5 | 5 | 5 | 5 | 5 | 5 | S | 5 | 5 | 5 | 5 | 5 | 5 | S | 5 | 5 | 5 | 5 | 5 | 5 | S | 4 | 4 | 5 | 5 | 5 | 5 | S | 5 | 5 | 5 | =133 | G. Total | 13852-00 | |
| | 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. |
|---|---|
| | |