C.M.O. No. D/981/C.M.O.(HQ), dt. 28-3-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 2437 (From 24-1-07 To 31-1-07)

(13) Daily wages S.Ks / L.Bs
Cont. sheet No. 2.

Circle No. XI Voucher No. 2/2 @ 4470 113/H Dated 13/2/07

In continuation of Muster Roll No. Fresh

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
8	Smt Seema w/o Sh ~~Yadav~~ Sanjay H.No 148 Mandir Wali Gali No 10	Seema	P P H P P P P	07 days	125-80 +CA	898-00	
9	Smt Urmila w/o Sh Ashok 13/195 Ram Nagar	Urmila	P P H P P P P	07 days		898-00	
10	Smt Prem wati w/o Sh Rajak H.No 278 Majafpur		P P H P P P P	07 days		898-00	
11	Sh Jaiprakash s/o Sh Munshi Ram M-351 Sultanpuri	Jai Bir	P P H P P P P	06 days		769-00	
12	Sh Mamraj s/o Sh Kamesh D/195 Netaji Nagar		P P H P P P P	07 days		898-00	
13	Sh Mukesh Singh s/o Sh Sapat Singh H/No 851 Harijan Basti Kanta Nagar		P P H P P P P	07 days		898-00	
		Daily Total		88	G. Total	11288-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 11288/- (Rupees Eleven thousand two hundred Eighty Eight only)

Entry S.No. 49 for the year 2006-07 dt. 13/2/07

50 Chqs Gate 11288

Accountant (HG) (M. C. MISHRA) AAO (Public Health) N.D.M.C. Palika Kendra

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.

CANCELLED Sr. A.O (PH) Released for Payment S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra 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.

Sanitation Officer

VERIFIED FOR CASH/CHEQUE PAYMENT Chief Sanitation Inspector

O.O. No. D/981/C.M.O. (HQ), dt. 2.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3437 ...om. 24-1-07 ...To. 31-1-07 ...

(13) Daily wager S.Ks/L.B.S
Only Two sheet (1+1=2)

Circle No. XI ...Voucher No. ...Dated. ...

In continuation of Muster Roll No. Fresh

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 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 Ajit S/Sh Rajender D/18 Ati Ganj Lodhi colony N Delhi		H S	07 days	125-80 +CA	898-00	
2	Sh Vinod Kr S/Sh Rishi Pal Jhuggi No 2025 East Kidwai Nagar N Delhi		H S	05 days		641-00	
3	Sh Rohit Kr S/Sh Sohan Lal J-1001 Cement Godam Netaji Nagar N.D		H S	07 days		898-00	
4	Sh Kuldeep S/Sh Shyam Lal S/19 P.R Lane Khan Mkt		H S	07 days		898-00	
5	Sh Vikash S/Sh Bella H/No 297 Mandir Marg		H S	07 days		898-00	
6	Sh Sunil S/Sh Kishan Chand J-481 Dakhsenpuri Ambedkar N.D		H S	07 days		898-00	
7	Smt Rishi W/Sh Vijay H/No 295 Bapadhan		H S	07 days		898-00	
	Daily Total			47	G. Total	6029-00	
	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.

Sanitation Officer

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.