S.O. No. D/51/C.M.O. (HQ), dt-28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3507 (From 1-3-07 To 31-3-07)

(20) Daily wager S.Ks/L.Ks Cont. sheet No. 4.

Circle No. VII Voucher No. 4/4 34/H Dated 11/4/07

In continuation of Muster Roll No. 3493 13/4/07

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
16	Sh. Ram Kishor S/o Sh. Kishan Lal R/o 1619 Tilak Puri Delhi	D/W		27	127.40 + CA	3506.00	Paid 21/4/07 (16)
17	Sh. Rajiv S/o Sh. Iqbal R/o 9/4145 Gali No 12A Ajit Nagar Gandhi Nagar Delhi	do		27	do	3506.00	Paid 21/5/07 (17)
18	Sh. Amit Kumar Tanwar S/o Sh. Surender Kumar Tanwar R/o H No 3 Jang Pura Rd Bhogal New Delhi	do		26 / 25	do	3376.00 / 3246	Paid Amit (18)
19	Sh. Rakesh Kumar S/o Sh. Ramesh R/o 131 Harijan Basti Flats Mandir Marg N. Delhi	do		24	do	3116.00	Paid Rakesh (19)
20	Sh. Aman Kumar S/o Sh. Naresh Kumar R/o B-274 Sangam Park Rana Pratap Bagh Delhi	do		27	do	3506.00	Paid Amit (20)
	Pay to Shift Rs 6882.00 BIPR. NIL			530		68820	
			Daily Total	531	G. Total	68,950.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Recd. today at 3 pm

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Entry page No. 96

SARs 6882.00

04/4/07

Pay Rs. 6882.00 (Rupees Rs Sixty Eight thousand Eight hundred twenty only)

CANCELLED Released for Payment

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

M. C. MISHRA AAO (Public Health) S.D.M.C. Palika Kendra

S. P. TANEJA AO (Public Health) MDMC Palika 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.

S.No. 1 to 20 Rs paid signature attested. Paid in Full

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.

G.O. No. D/51/CM.O. (HQ), dt-28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3507 (From 1-3-07 To 31-3-07)

(20) Sailyvagor S.Ks/L.Bs Cont. sheet No. 3.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3493

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
10	Smt Savita D/o Sh Gandhi Ram R/o S. Jang Pura Pot Bhogal N. Delhi	D/W SR		238 27	127-40 + Cr	3506.00	Paid Savita (10)
11	Sh Aram S/o Sh Omvir R/o H No 3995 Gali No 18 Ajit Nagar Gandhi Nagar Delhi	do		27	do	3506.00	Paid अरुण (11)
12	Sh Deepak S/o Sh Ram Kishan R/o A No 9/4199 Gali No 12A Ajit Nagar Delhi	do		27	do	3506.00	Paid दीपक (12)
13	Sh Mukesh S/o Sh Ram Bharosay R/o M/151 Nom Quater Bapu Dham New Delhi	do		27	do	3506.00	Paid मुकेश (13)
14	Sh Deepak Kumar S/o Sh Kul Bhushan R/o A 545 IIIrd Floor Nehru Vihar Delhi	do		27	do	3506.00	Paid दीपक (14)
15	Sh Ram Kumar S/o Sh Kishan Lal R/o 16/9 Trilok Puri Delhi-91	do		27	do	3506.00	Paid रामकुमार (15)
	Daily Total			400	G. Total	51,940.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

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

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.

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

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

Rs.	P.

O. No. D/51/C.M.O. (HQ), dt - 28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3507 (From 1-3-07 To 31-3-07)

(20) Dailywager S.Ks/L.Bs Cont. sheet No. 2.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3493

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
6	Smt Radha w/o Sh. Daulat Ram Rt. 14/181 Noncoader Bapadham	D/W Sd		27 -	127.40 + CA	3506.00	6
7	Smt Asha w/o Sh Om Prakash Rt. C-54/100 Babniki Indoor Express Building N Delhi	do		24 -	do	3116.00	7 3-112
8	Smt Padma w/o Deepak Rt. 93 Harijan Basti Flats Mandir marg N Delhi	do		27	do	3506.00	8
9	Smt Laxmi w/o Sh Sanjay Rt 5-12/143 Indra Gandhi Camp New Delhi	do		27	do	3506.00	9
	Daily Total			238	G. Total	30,904.00	
	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.

O.O. No. D/51/C.M.O.(HQ), dt-28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3507 (From 1-3-07 To 31-3-07)

(20) Daily wager S.K.S / L.B.S @ 127.40 + C.A.
Only Four sheets (1+3=4)

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3493

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	Smt Manni Devi w/o Sh. Ram Kishan R/o 405 T. Hats Devi Nagar Minto Rd	D/W S/C	S S S	27	127.40 + CA	3506.00	(1)
2	Smt Siya W/o Sh Sat Pal R/o 117 A Ganesh Nagar Pandav Nagar E Block Delhi	do	S S S	27	do	3506.00	(2) तिरिया
3	Smt Hirmla W/o Sh. Mahinder R/o 33 Bharon Marg New Delhi	do	S S S	27	do	3506.00	(3) निर्मला
4	Smt Veena W/o Sh Chand Kener R/o 93 Balmiki Basti Mandir Marg	do	S S S	27	do	3506.00	(4) वीना देवी
5	Smt Birmla W/o Sh Om Prakash R/o 101 Harijan Basti Mandir Marg	do	S S S	25	do	3246.00	(5) बिमला
	Daily Total		S S S S	133	G. Total	17,270.00	
	Initials of person marking the daily attendance		S S S S				
	Initials of Inspecting Officer		S S S S				

Entry page no 96

Pay Rs. ..... (Rupees .....)

SO (HG)

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		