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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3511 (From 1-3-07 To 31-3-07)

(06) Kailyagar D.Ks/L.Bg
Cont- Asstt No. 2.

Circle No. XI Voucher No. 19/H Dated 11/4/07

In continuation of Muster Roll No. 3494

31/4/07

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 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	Smt Ritu w/o Lilo Ram H.No H.B.R Lane Khan Mkt 1411 D N.D.M.C qtr No-11 D.Stand.	Ritu	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 S P	27	127-40 + C.A	3506-00	
6	Smt Madhu w/o Tulsi 10/75 Harding Road Gol MKT N.D	Sweeper	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 S P	27	"	3506-00	
				108		14,024-00	

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay to staff Rs 21036-
B/F Rs Nil
SAR 21036-

Daily Total 162 G. Total 21036-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 21036- (Rupees Rs Twenty one thousand thirty six only)

CANCELLED
Released for payment

Accountant (HG) C. MISHRA
AAO (Public Health)
N.D.M.C. Mobile 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. Sr. A.O (PH)

S. P. T... A
AO (Pub... alth)
N.D.M.C. P... Kendra
New Delhi

Grand Total of this Muster Roll ... ... Sr. No. 01 to 16 ...

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. 3511 (From 1-3-07 To 31-3-07)

(06) Dailywager S.Ks/L.Bs
Only Two Sheets (1+1=2)

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

In continuation of Muster Roll No. 3497

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 127.40 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 Maya w/o Balkishan HNO 51 Harijan Basti Mander Marg N.D	[illegible]	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	P	P	27		3506-00	
2	SH Sonu S/o Sh Madan Lal F-42 Harijan Basti Mander Marg N.D	[illegible]	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	P	P	27	"	3506-00	
3	SH Naresh Kumar S/o Sh Ram Swroop B-451 New Seema Puri N. Delhi	[illegible]	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	P	P	27	"	3506-00	
4	SH Shev Parshad S/o Sh Babu Lal B-426 New Seema Puri N.D	[illegible]	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	P	P	27	"	3506-00	
	Daily Total																																	108	G. Total	14,024-00	
	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.

Sanitation Officer