HEALTH DEPARTMENT

MUSTER ROLL NO. 2575 (From 25-4-07 To 30-4-07)

(13) Dairy wages S.No 1 to 13 Cont. Sheet No. 2.

Circle No. XI Voucher No. 134/H Dated 22/5/07

In continuation of Muster Roll No. Fresh

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
8	Smt Seema w/o Sh Sanjay H.No 53 Panch Kuan Road N.D.M.C Staff Qtrs N.D	Dairy wages S/K	P P P P S P / P P P P P / P P P P P	29 days 05	127-40 + CA	3,770- 650-	Seema withheld
9	Smt Urmila w/o Sh Ashok H.No 49 N.D.M.C Flat Mandir Marg N.D	Ashok Urmila	P P P P S P / P P P P P / P P P P P	05	-do-	650-00	
10	Smt Prem w/o Sh Rajak H.No B-117 Mangal Puri N.D	Ashok 11	P P P P S P / P P P P P / P P P P	05	-do-	650-00	
11	Sh Jeet Kishan S/o Sh Munshi Ram H.No 85 Mandir Marg N.D	Ashok 11 Father	P P P P S P / P P P P P / P P P P	05	-do-	650-00	
12	Sh Mangi Ram S/o Sh Kanpath Lal N.D.M.C Completed 17/5/07 N.D		P P P P S P / P P P P P / P P P P	05 days	-do-	650-00	
13	Sh Malkeet Singh S/o Sh Gajeet Singh S/o Sh Baba Faridkuri work Patel Nagar N.D		P P P P S P / P P P P P / P P P P	05 days	-do-	Fine 650-00	
		Daily Total		59 Days	G. Total	7670-	

Received on 17/5/07 at 6 PM

Reconciled 16/5/07 at 3:55 PM. Entry in Service Book Page No. 99 Service No 152 dt 16/5/07

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 7670 (Rupees Seven thousand Six hundred Seventy only)

Pay to Staff Rs 7670-
B/R Rs Nil

SR Rs 7670.

Sr(HG) 16/5/07

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

Accountant (HG) M.O.H.

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.

Fully paid Staff / Temp except Sr no 01 to 13

Sanitation Officer | Chief Sanitation Inspector | Sanitation Inspector | Asstt. Sanitation Inspector

Approval No. 1701/PS/Chairperson, dt. 16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3575 (From 25-4-07 To 30-4-07)

(13) Daily wages S.K.S/L.Bo Only Two Sheets (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	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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Sh Ajit S/o Sh Rajender H.No 36 Kalika Gram S. Nagar N.D	Daily wages S/K																									(A)	(A)	P P I	P P P	S	P P P		03 day	127.40 + CA		390-	00	Ajeet
2	Sh Vinod Kr S/o Sh Rishi Pal H.No 37 N.D.M.C Flats Panch Kuiya Road N.D	"																									P P P	P P P	P P P	(A)	S	P P P		04 day	-do-		520-	00	Vinod
3	Sh Rohit Kr S/o Sh Sohan Lal H.No J-114 Trilok Puri N.D																										(A)	(A)	P P P	(A)	S	P P P		02 day	-do-		260-	00	
4	Sh Kuldeep S/o Sh Shyam Lal 3256 Gali School Wali Pahar Ganj N.D 55																										P P P	P P P	P P P	P P P	S	P P P		05 day	-do-		650-	00	
5	Sh Vikash S/o Sh Belly H.No 196 Gulabi Bagh N.D																										P P P	P P P	P P P	P P P	S	P P P		05 day	-do-		650-	00	
6	Sh Sunil S/o Sh Bishan Chand X-813 New Ranjeet Nagar N.D-8																										P P P	P P P	P P P	P P P	S	P P P		05 day	-do-		650-	00	
7	Smt Reshi W/o Sh Vijay H.No 51 Panch Kuiya Road N.D.M.C.																										P P P	P P P	P P P	P P P	S	P P P		05 day	-do-		650-	00	
	Daily Total																																	29 day	G. Total		3770-	00	
	Initials of person marking the daily attendance																																						
	Initials of Inspecting Officer																																						

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

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

Rs.	P.

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