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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3607 (From 1-5-07 To 31-5-07) (11) Sailywagar S.Ks/L.Bd Cont. sheet No. 2.

Circle No. I Voucher No. 50/H Dated 8/6/07

In continuation of Muster Roll No. 3565

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
7	Vineed S/o Mahender DOD - Trilok Puri DCM	D/W L.Bs	P	P	P	P	S	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	27 days		3506-00	Vineed
8	Vikram S/o Laxman Singh - " DOD - Palika Dham M.D.		P	P	P	P	S	P	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	27 days		3506-00	Vikram
9	SURENDER S/o Raghubir - Sik DOD - Harijan Basti M.D		P	P	P	P	S	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	27 days		3506-00	Surender
10	Dshq D/o Subash - " DOD - Shahdara Delhi		P	P	P	P	S	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	27 days		3506-00	Paid. 31/2/11 Subash
11	Meena D/o Vineed - " DOD - Harijan Basti M.D		P	P	P	P	S	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	~~27 days~~ 25		~~3506~~ Pay 3246-00	Meena
	Pay to Staff Rs 37916- B/F Rs NIL																																	292		37916-	
	Daily Total																																	294	G. Total	38,176	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Read on 6/6/07 at 3 P.M. Entry in Page No. 3. Serial No. 34.

G Rs 37916

Pay Rs. 37916- (Rupees Rs Thirty Seven thousand Nine hundred Sixteen only)

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

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

S. P. TANEJA AO (Public Health) N.D.M.C. 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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.

Four Paid S/No - 1 to 11, R.T. and Sign attested

A.S.I.C.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3607 (From 1-5-07 To 31-5-07)

(11) Dailywager S.K.s/L.S.s Only two sheets (1+1)=2

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3565

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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. Hari Kishan S/o Bansi Lal PDD- Tajore Pur Sen	Dailywager S.K.	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	27		3506-00	ह/112 किशन
2	Bimla W/o Raju PDD- Sultanpur Sen	"	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	P	24 (24 days)		3116-00	
3	Ranjeeta W/o Manoj PDD- Felikan Nam Colony	"	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	P	27		3506-00	रजीता
4	Leena W/o Manoj PDD- Rajesh Bagh Delhi	"	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	P	27		3506-00	लीना
5	Naresh Kr S/o Bhagwan	"	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	P	27		3506-00	Narender
6	Kanta W/o Jai Chand PDD- Hotel Kr Hi	"	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	P	27		3506-00	कान्ता
	Daily Total																																	159	G. Total	20,646-00	
	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.

	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		