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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3611 (From 1-5-07 To 31-5-07)

(20) Shahjahanagar S.K.P/L.B.S Camp, shed No. 4.

Circle No. V Voucher No. 2/6 61/H Dated 8/6/07

In continuation of Muster Roll No. 3569

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
(16)	Sh. Rahul S/o Ashok 67/108 ग्रेटर मोती नगर	T.M.P. S/K		23 days	11	2986	Rahul
(17)	Sh. Anil S/o Phir Singh पटपड़गंज रोड	"		23 days 25	11	3246.00	अनिल
(18)	Sh. Rohit S/o Ashok मोती नगर ग्रेटर मोती नगर	"		27 days	11	3506.00	Rohit
(19)	Sh. Raman Kumar S/o Nirjan Singh [illegible]	"		27 days	11	3506.00	Raman Kumar
(20)	Sh. Sushil S/o Ramesh [illegible]	"		27 days	11	3506.00	सुशील
	Pay to Staff Rs 6635.00 B/F from NW SAR 6635			512 days 54	G. Total	6649.00 / 6635.00	

Daily Total

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 6635.00 (Rupees Rs. Sixty Six Thousand Three Hundred Thirty Five Only)

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

Accountant (HG) 8/6/07

M.O.H. Sr. A.O. (S. P. ANEJA) AO (Public Health) N.D.M.C. Palika Kendra New Delhi

CANCELLED

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.

PAYMENT Cashier

Grand Total of this Muster Roll ... Full Paid ...

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

H-128 S1-5 14/6/07.

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

Rs.	P.

Entry No. page 103 serial No 39 dt 6/6/07

Rahul 06/6/07

20(HG) 8/6/07

Approval No. 1701/RS/Chairperson, dt. 16-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3611 (From 1-5-07 To 31-5-07) (Daily wager S.No 1 to 13 Contd. sheet No. 3.

Circle No. V Voucher No. Dated.

In continuation of Muster Roll No. 3579

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
11	Smt Renu W/o Ram Kumar H 18 [illegible]	TMR SK	27 day 26	"	350600 3376	
12	Sh. Hari Keval S/o Satya Narayan 10/1 [illegible]	"	27 day	"	3506.00	
13	Sh. Rakash S/o Nand Kishor 11-A [illegible]	"	26 day 26	"	3376.00	
14	Sh. Rahul Rakash S/o Kaal Rakash [illegible]	"	27 day	"	3506.00	
15	Sh. Amit S/o Sukay Chand 188 [illegible]	"	27 day	"	3506.00	
			382		4960.00	
	Daily Total		382 day	G. Total	4973.00	
	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.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3611 (From 1-5-07 To 31-5-07)

(20) Daily wager S.K.S/L.B.S Cont. sheet No. 2.

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3569

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 ... (1–31)	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	Sh. Sanjay S/o Ram Singh [illegible]	T.MR SIK		27 days	"	3506.00	Sanjay
7	Sh. Sandip S/o Braham Pal [illegible]	"		26 days	"	3376.00	Sandeep
8	Sh. Vikash S/o Ram Pal 85/273 [illegible]	"		25 days	"	3246.00 3246	Vikas
9	Sh. Manish S/o Santlal [illegible]	"		23 days 23	"	2986.00	Manish
10	Sh. Arun S/o Bram Chand 157 [illegible]	"		22 days	"	2856.00	Arun
	Daily Total			249 days	G. Total	32330.00 3233.0	
	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 Chief Sanitation Inspector

approval No. 1701/PS/Chairperson, dt. 16-4-07

HEALTH DEPARTMENT

Only ~~Four Sheet = H3=5~~ Four sheets (1+3=4)

MUSTER ROLL NO. 3611 (From 1-5-07 To 31-5-07)

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3569

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	Sh. Nand Lal S/o Mangat Ram E 73/A 383 गोलाल पुरी	T.MR SIK	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	A	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	24 day	127.40 +CA	3116.00	Nand Lal Sd/-
2	Smt. Beena W/o Fakir Chand 30 पी.प्रदेश क्वार्टर ईस्टर्न कोर्ट नई दिल्ली	"	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 day	"	3506.00	बीना Sd/-
3	Sh. Vikash S/o Rageev 80 हीरजन बस्ती	"	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	A	A	A	A	S	A	P	P	P	P	P	S	P	A	P	P	21 day	"	2726.00	Vikas Sd/-
4	Sh. Mahesh S/o Shayam Lal 4 पालिका सदन	"	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 day	"	3506.00	महेश Sd/-
5	Sh. Mahender S/o Chaggu Ram 318 तब्बू नगर	"	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 day	"	3506.00	महेन्द्र Sd/-
	Daily Total																																	126 day	G. Total	16360.00	
	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.