Approval No 951/PS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3670 (From 1-6-07 To 22-6-07)

(13) Baily wages S.K./L.B. Cond- Sheet No. 3-

Circle No. XI Voucher No. 48/H Dated 11/7/07

In continuation of Muster Roll No. 3617

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
10	Smt Preem wati Rajak H No B-117 Mangal Puri P.O		P P P P P P P P P P P P P P P P P P P P P P	19 days	127.40 +EA	2469-00	
16	SH Jeu Kishan S/o Munshi Ram H-110 85 Mendu Marg P.O		P P P P P P P P P P P P P P P P P P P P P P	19 days		2469-00	
17	SH Manaj Kashyap Kumar H 144 N.D.M.C Complex P.O		P P P P P P P P P P P P P P P P P P P P P P	19 days		2469-00	
19	SH Malkeet Singh S/o Sh Sapat Singh 50 A Baba Farid Puri west Patel Nagar N.D		P P P P P P P P P P P P P P P P P P P P P P	19 days		2469-00	
	Pay to Staff-Rs 28458-					28458	
	B/F Rs Nil	Daily Total		219 days	G. Total	28485-00	
	G/F Rs 28458	Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

S6(HG) Pay Rs. 28458- (Rupees Twenty Eight thousand four hundred fifty Eight only)

Accountant (HG) 10-7-07

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.

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

Grand Total of this Muster Roll ... ... Rs. P.

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

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

Sanitation Officer

Chief Sanitation Inspector

VERIFIED FOR CANCELLATION

Fully fit and Staff of this office attached Sanitation Staff of Zone No. 13

Approval No. 951/PS/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3670 (From 1-6-07 To 22-6-07)

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

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

In continuation of Muster Roll No. 3617

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 41	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 Sunil S/o Bi Shanchand X 813 New Ranjeet Nagar N.D-08	सुनील		75 days 19 days	127.40 +CA	9746-00 2469-00	
7.	Smt Reshi W/o Vijay H.No 51 Mandir Marg N.D			17 days		2209-00	
8.	Smt Seema W/o Sanjay H.No 53 Panch Kuiya Road N.D.M.C Staff Qtr N.D			15 days		1949-00	
9.	Smt Urmela W/o Ashok H.No 49 Mandir Marg N.D			17 days		2209-00	
	Daily Total			143 days	G. Total	18582-00	
	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. 981/PS/Chairperson, dt. 24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3670 (From 1-6-07 To 22-6-07)

(13) Dailywager SKS/L.D
Only three sheets (

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

In continuation of Muster Roll No. ~~3617~~ 3617

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 Ajit Singh Rajender H.No 36 Palika Gram S Nagar N.D		P P S P P P P P S P P P P P S A P P P P	18 days	127.40 +CA	2339-00	Ajeet
2	Sh Vinod Kr Singh Rishe Pal H.No 37 N.D.M.C Flat Mandir Marg N.D		A P S P A P P P S P P P P A S A A P P	14 days		1819-00	
3	Sh Rohit Kr Singh Sohan Lal H.No J-119 Toilakpuri N.D		A A S A A A P P P S A A P P A A S A A A A A	05 days		650-00	
4	Sh Kuldeep Singh Shyam Lal 3256 Gali Scheelwali Phahar Ganj N.D 55		P P S P P P P P P S P P P P P P S P P P P P	19 days		2469-00	
5	Sh Vikash Singh Bellu N.D 196 Gulabi Bagh N.D		P P S P P P P P P S S P P P P P S P P P P P	19 days		2469-00	
	Daily Total			75 days	G. Total	9746-00	
	Initials of person marking the daily attendance		P P S P P P P P P S P P P P P P S P P P P				
	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.