Approval No. 951/PS/Chairperson, ...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3672 (From 1-6-07 To 22-6-07)

(19) Sailywager S.Ks/L.Bs Cont. sheet No. 4.

Circle No. XIII Voucher No. 53/H Dated 11/7/07

In continuation of Muster Roll No. ~~2618~~ 2619

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 ... (1–22)	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. Naveen s/o Kanwar Chand R/o S-4 Aliganj N.D	S/K	A A A A A A A A A A A A A A A A A A A A A	NIL	127.40 +CA	NIL	NIL
17.	~~Sh. [illegible]~~ Sh. Umesh s/o Sh. Jai Kishan R/o S-486 Mangol Puri Delhi-83	do	P P S A P P P P A S P P P P P A S P P P P P	17 days 16	do Paid	~~2209.00~~ 2079	उमेश
18.	~~[illegible]~~ Smt Nirmla w/o Satish R/o J-II/06 Madan Gir N.D-62	do	P P S P P P P P P S P P P P P P S P P P P P	19 days	do	2469.00 Paid	NIRMALA
19.	Sh. Sarvesh Pawar s/o Daya Nand R/o 32 Sewa Nagar N.D.	do	A A S A A A A A A S A A A A A A S A A A A A	NIL	do	NIL	NIL
	Pay to Staff Rs 35994 B/F Rs NIL GAPS 35994			277		35994	
	Daily Total		16 15 5 15 16 15 15 16 13 3 15 15 16 17 17 12 4 14 14 14 12 14	278	G. Total	31,186.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 35994 (Rupees) Thirty five thousand Nine hundred Ninety four only

Accountant (HG) (M. C. MISHRA) AAO (Public Health) N.D.M.C. Palika Kendra 10-7-07

M.O.H. Sr. A.O. (S.P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi) 10/7/07

Grand Total of this Muster Roll ... Fully Paid Bill S.N: 1519 GAHPS

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

Rs.	P.
H-85	

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Received on 5/7/07 at 12.05 PM. Entry the page no 4 serial no 64 dt 5/7/07

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

SO(HG)

Approval No. 987/P8/Chairperson, dt. 24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3672 (From 1-6-07 To 22-6-07) (19) Dailywager SKs & Bs Cond. Sheet No. 3.

Circle No. XIII Voucher No. .... Dated ....

In continuation of Muster Roll No. 3619

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
			9	8	S	10	9	8	8	9	7	S	8	8	9	10	10	7	S	7	7	7	5	7										149		14423.00 (19361)	
11.	Sh. Sonu S/o Jagdish R/o RZ-216 Mahram Ngr. N.D.	Slk.	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	127.40 + on.	2469.00	[signature]
12.	Sh. Amit S/o Jai Kishan R/o F-5 Palika Dham N.D.	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P										19 days	-do-	2469.00 Paid	AMIT
13.	Smt. Kamlesh W/o Ajeet R/o Gautam Ngr. Yusaf Sarai N.D.	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	-do-	2469.00 Paid	कमलेश 21
14.	Smt. Usha W/o Raj Kumar R/o 72 Palika Gram L.B. Ngr. N.D.	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										17 days	-do-	2209.00 Paid	USHA
15.	Smt. Urmila Devi W/o Dinesh R/o 17/242 Trilok Puri Delhi	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	-do-	2469.00 Paid	उर्मिला
	Daily Total		14	13	5	14	14	13	13	14	12	3	13	13	14	15	15	11	4	12	12	12	10	12										242 days	G. Total	26,508.00 (31446)	
	Initials of person marking the daily attendance		[initials]																																		
	Initials of Inspecting Officer		[initials]																																		

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3672 (From 1-6-07 To 22-6-07) (19) Dailywager S.K./L.538

Contd- sheet No. 2.

Circle No. XIII Voucher No. .... Dated ....

In continuation of Muster Roll No. 3619 (w) 3619

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. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6.	Smt. Munni w/o Dharampal R/o 1/130 Khichri Pur Delhi	SK.	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P										18 days	127.40 + CA	2339.04	Paid
7.	Sh. Rajender s/o Rallan Lal R/o 16/432 Trilokpuri Delhi	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	-do-	2469.00	Paid Rajender Kumar
8.	Smt. Amita w/o Subhash R/o 4/62 Mangol Puri Delhi	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	-do-	2469.00	Paid
9.	Sh. Vicky s/o Chander R/o 10/140 Trilokpuri Delhi	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P										19 days	-do-	2469.00	Paid
10.	Sh. Sanjay s/o Randhir R/o H-82 Mandir Marg N.D.	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	A	S	A	A	A	A	A										13 days	-do-	1689.00	Paid
		Daily Total	9	8	4	10	9	8	8	9	7	2	8	8	9	10	10	7	3	7	7	7	5	7										149 days	G. Total	14,423.00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

1,9361

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3672 (From 1-6-07 To 22-6-07)

(19) Dailywager S.Ks/L.Bs
Only Four sheet (1+3=4)

Circle No. XIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3618~~ 3619

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation Daily wages	Dates From ..... To	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.	Smt Pooja w/o Rakesh R/o L-32 Palam Vill. N.D.	SIK.		11 days	127.40 +CA	1429-00	
2.	Smt Rakhi w/o Vicky R/o S-16 Aliganj Lodhi Rd N.D.	do		13 days	do	1689-00	
3.	Sh. Salish Kr s/o Kuldeep R/o F-5 Mandir Marg N.D.	do		19 days	do	2469-00	Satish Kumar
4.	" Mukesh Kr s/o Khushi Ram R/o G-2 Palika Dham N.D.	do		12 days	do	1559-00	
5.	" Sanjay s/o Ram Karan R/o S-08 Aliganj Lodhi Rd N.D.	do		6 days	do	0780-00	
	Daily Total		4 3 3 5 4 3 3 4 2 1 3 3 4 5 5 3 2 3 3 3 2 3	61	G. Total	7926-00	
	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

Rs.	P.