Approval No. 2930/PS/Chairman, dt - 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3705 (From 2.7-07 To 31-7-07)

(19) Dailywager S.K/C.B
Cont. sheet No 4.

Circle No. XIII 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	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
17	Vacant						
18	Vacant						
19	Vacant						
	Daily Total				G. Total		
	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. 2930/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3705 (From 2.7-07 To 31-7-07)

(19) Daily wager S.Ks/L.Bs Cont. Sheet No. 3.

Circle No. XIII Voucher No. 57/H Dated 10/8/07

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	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 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	238		30927-00	
11.	Smt. Sunita w/o Sh. Om Parkash	Daily wager S.K.		26 dys	127.40 +CA	3378.00	सुनीता
12.	Sh. Deepak s/o Sh. Dharampal	D.W. L.B.		25 dys	do	3249.00	
13.	" Sunil Kr. s/o Raj Kumar	D.W. L.B.		24 25 dys	do	3119 ~~3249.00~~	
14.	" Raju s/o Ramesh	D.W. L.B.		26 dys	do	3378.00	
15.	" Kamal s/o Hari Om	L.B.		15 dys	do	1949.00	
16.	" Jaikishan s/o Munshi Ram	L.B.		18 dys	do	2339.00	
	Pay to Staff Rs 48339 B/F Rs Nil			372		48339	
	Daily Total			373	G. Total	48,469.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

VERIFIED FOR CASH/CHEQUE PAYMENT
Cashier

Recd on 7.8.07 at 3:00 PM Entry 116 Page No. 6 Serial No. 129 at 7/8/07

Pay Rs. 48339 (Rupees Rs Forty Eight thousand three hundred thirty Nine Only)

Accountant (HG) 9.8.07 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.

CANCELLED Released for 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.

Approval No. 2930/RS/Cleanperson[illegible]

(19) Daily wager SKs/L.Bs Contd. Sheet No. 2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3705 (From 2-7-07 To 31-7-07)

Circle No. XIII 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	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
				124		16,112-00	
6.	Sh. Vinit Kr S/o Ram Kishan	Daily Wager SK	P (attendance marks)	22 days	127.40 + CA	2859-00	[illegible]
7.	Smt Kavita W/o Sh. Kishan	-do-	P (attendance marks)	24 days	-do-	3119-00	Kavita
8	Smt Puspa W/o Sh. Hira	-do-	P (attendance marks)	25 days	-do-	3249-00	[illegible]
9.	Smt Manju W/o Sh. Sukhey Ram	-do-	P (attendance marks)	22 days	-do-	2859-00	[illegible]
10	Lali W/o Sh. Ramu	-do-	P (attendance marks)	21 days	-do-	2729-00	[illegible]

Daily Total	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
	2	8	8	8	9	10	8	7	5	9	9	10	9	5	8	7	7	10	9	9	7	8	6	10	10	9	10	7	8	5	238

G. Total 30,927-00

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.

Sanitation Officer

Approval No. 2930/PS/Chairman, dt - 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3705 (From 2-7-07 To 31-7-07)

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

Circle No. XIII 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 Daily wages S/K	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	Smt Kusum w/o Sh. Raukesh	Daily Wages																																26 days	127.40 + CA	3378.00	Kusum
2.	Smt Kamlesh w/o Sh. Dharampal	do																																24 days	do	3119.00	कमलेश
3	Sh. Sanni S/o Sh. Suraj Bhan	do																																26 days	do	3378.00	[illegible]
4.	" Ramveer Singh S/o Sh. Balbeer Singh	do																																22 days 22 days	do	2859.00	Ramveer
5.	" Nitin S/o Chanderpal	do																																26 days	do	3378.00	[illegible]
	Daily Total		2	5	5	5	5	5	3	5	3	5	5	3	4	2	5	3	4	5	4	5	3	5	3	5	5	4	5	3	5	2	124	G. Total	16112.00	
	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.