Approval No. 7404/VS/Chairperson, dt- 7-12-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3394 (From 12.12-06 To 31-12-06)

(20) Dailywager S.K.S. Cont. sheet No. 3.

Circle No. X 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 6.1	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. Beena w/o Sh. Chand Kr			170 17 days	125.80 + C.A	21820 Paid 2182	बीनादेवी
12.	Smt. Rama w/o Sh. Raj Kumar			17 days	do	Paid 2182	रमा
13.	Sh. Manoj Kr S/o Sh. Ramesh Chand			10 days	do	Paid 1283	Manoj Kumar
14.	Sh. Tilak Raj S/o Sh. Badlao			17 days	do	Paid 2182	
15.	Sh. Sunny S/o Sh. Suraj Bhan			17 days	do	Paid 2182	Sunny Bidlan
	Daily Total			248	G. Total	~~30831~~ 31821	
	Initials of person marking the daily attendance			~~255~~			
	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. 7404/PS/Chairperson, dt. 7.12.06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3394 (From 12.12.06 To 31.12.06)

(20) Daily wager S.K., @125.80/+ C.A.
Cont. sheet No. 2.

Circle No. X 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
6.	Sh. Ganesh S/o Sh. Mohan lal		P P P P P P P (S) P P P P P P P (S) P P P P P P P (S) P P P P P P P (S)	17 days	125.80 + C.A	2182 (Paid)	Ganesh
7.	Sh. Vinod S/o Sh. Veer Singh		P P P P P P P (S) P P P P P P P (S) P P P P P P P (S)	17 days	do	2182 (Paid)	विनोद कुमार
8.	Sh. Rakesh S/o Sh. Jai lal		P P P P P P P (S) P P P P P P P (S) P P P P P P P (S)	17 days	do	2182 (Paid)	[illegible]
9.	Smt. Meena D/o Sh. Babu lal		P P P P P P (S) P P P P P P P (S) P P P P P P P (S)	17 days	do	2182 (Paid)	मीना
10.	Sh. Jai Kishan S/o Sh. Fateh Singh		P P P P P P (S) P P P P P P P (S) P P P P P P P (S)	17 days	do	2182 (Paid)	Jaikishan
	Daily Total		5 5 5 5 5 / 5 5 5 5 5 5 / 5 5 5 5 5 5 /	170	G. Total	21820	
	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		

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Approval No. 7404/PS/Chairperson, dt- 7-12-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3394 (From 12-12-06 To 31-12-06)

(20) Daily wager S.Ks, @125.80/+ CA. Only Four sheets (1+3=4)

Circle No. X 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 S 4 5 6 7 8 9 10 S 11 12 13 14 15 16 17 S 18 19 20 21 22 23 24 S 25 26 27 28 29 30 31 S)	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. Sarita D/o Biriyal	D/W	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	17 days.	125.80 + C.A	Paid 2182	सरीता
2.	Smt. Inder Bala D/o late sh. Budh Ram	"	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	17 days.	-do-	Paid 2182	इन्द्रबाला
3.	Sh. Om Parkash S/o sh. Bhoop Singh	"	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	17 days	-do-	Paid 2182	ओमप्रकाश
4.	Smt. Sheela Devi w/o sh. Shyam Lal	"	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	17 days.	-do-	Paid 2182	
5.	Smt. Nima Devi w/o sh. Vinod	"	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	17 days.	-do-	Paid 2182	विमा देवी
	Daily Total		S S S S S / S S S S S S / S S S S S S /	85	G. Total	10910	
	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.

[illegible] 7-12-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3394 (From 12-12-06 To 31-12-06)

(20) Daily wager S.K. Contd. sheet No. 4.

Circle No. X Voucher No. 102/H Dated 15/1/07

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
16.	Smt. Sunita w/o Sh. Bhim Singh			248	125.80 + CA	308.31 / 31821 / 2182	सुनीता
17.	Smt. Pushpa w/o Sh. Hira Singh			17 days	do	2182	पुष्पा
18.	Sh. Ravi S/o Sh. Vijay Pal			17 days	do	2182	[illegible]
19.	Sh. Ashok S/o Sh. Sammi Lal			17 days	do	2182	अशोक कुमार
20.	Sh. Raj S/o Sh. Ramy			17 days	do	2182	राज
	Pay to Staff Rs 42731 — B/F Rs Nil						
	S A Rs 42731 —	Daily Total		333	G. Total	42731 / 41741	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 42731 — (Rupees Rs Forty two thousand Seven hundred thirty one only

Accountant (HG) 15/1/07

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.

VERIFIED ... PAYMENT Head Cashier

M.O.H. Sr. A.O. (PH) 15.01.07

CANCELLED S.A.O. (Public Health) Released for Payment N.D.M.C. Balika Kendra New Delhi

S.No. 1 to 20 All thumb & sign Attested and fully paid

Grand Total of this Muster Roll ... ...

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

22/1/07

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

Rs.	P.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector