Approval No. 4838/DS/Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3398 (From 1-1-07 To 31-1-07)

(04) Daily wager D.K.
Contr. sheet No. 2.

Circle No. IV Voucher No. 76/H Dated 12/2/07

In continuation of Muster Roll No. 3365

14/2/07

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
(4)	Smt Darshna W/O Harphool 17/223 Tilak Puri Delhi	D/W STK	(H)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	125.80 +66.00	~~125.80~~ ~~+66.00~~	3463-00

Finally credited vide CR No. 1019/32 dt. 28/2/07

Certify Attested 12.02.07 AO(PH)

Pay to Staff Rs 11286-
B/F Rs Nil
GA Rs 11286-

Received on 6/2/07

06/2/07

Entry the page no 3 Serial no 30 dt 6/2/07

SO(HE) 6/2/06

CI AO(PH)

Daily Total	88	G. Total	11286-00
Initials of person marking the daily attendance			
Initials of Inspecting Officer			

Pay Rs. 11286 (Rupees ...)

Pay Rs 11286 - Cr Eleven thousand two hundred eighty six only

Balance Bill

Received Balance Rs 1282/-
22/2/07

Accountant (HG) M.O.H. Sr. A.O.(H)

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. 11286=00 (Eleven thousand two hundred eighty six only)

12.02.86 AO (PH)

Grand Total of this Muster Roll ... Total Received Rs- 11286-00
Pay to staff - 10004-00
Balance 1282-00

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

(3) - Balance

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

Rs.	P.

Approval No. 4838/PS/Chairperson, dt. 4-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3398 (From 1-1-07 To 31-1-07)

(04) Daily wager S.K.S, @125-80 +66-00
Only two sheets (1+P=2)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3365

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	Smt. Poremwati W/o Rajinder F-2 Palika Dham N.D.	D/W SIK	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	P	P	S	P	P	P	27	125-80 +66-00	3463-00	
2	" Sudha W/o Laxman G-11- Palika Dham N.D.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	24	"	3078-00	
3	" Ravi S/o Om Parkash SK-4 Rohini Delhi	"	H	P	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	10	"	1282-00	
	weekly Pest wed																																				
	Daily Total																																	10 61	G. Total	7823-00	
	Initials of person marking the daily attendance		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S				
	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 Sanitation Inspector