Approval No. 4830/PS/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3401 (From 1-1-07 To 31-1-07) (12) Daily wager S.Sts Cont. Amst No-2.

Circle No. VII Voucher No. 70/H Dated 12/2/07

In continuation of Muster Roll No. 3368

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
7	Smt Nanchhi w/o late Sh Nathu R/o Bapu Dham N-81	D/W do	P P P P P P S P P P P P P S P P P P P S P P P P S P P P	27	125-00 CA	3463-00	(7)
8	Sh Manoj S/o Sh. Fagua Chad R/o Double Storey PR Loc	do	P P P P P P S P P P P P P S P P P P P S P P P P S P P P	22	do	2821-00	(8)
9	Sh Sanjay S/o Sh Rajbir Block 3 R/o Trilok Puri Delhi-9.	do	P P P P P P S P P P P P P S P P P P P S P P P P S P P P	27	do	3463-00	(9)
10	Smt Beena w/o Sh Chander Pal Block 27 R/o Trilok Puri Delhi	do	P P P P P P S P P P P P P S P P P P P S P P P P S P P P	22	do	2821-00	(10)
11	Sh. Rambir S/o Sh. Heera Phool R/o Village Chidi P.O. Rohtak Cham	do	P P P P P P S P P P P P P S P P P P P S P P P P S P P P	27	do	3463-00	(11)
12	Sh Sumit S/o Sh Tarachand R/o 108 Gali No. 11, Karol Bagh Delhi Pay to Staff 8. 37448/- 3/P/S. Nil G.T. = 8. 37448/-	do	P P P P P P S P P P P P P S P P P P P S P P P P S P P P	27	do	3463-00	(12)
		Daily Total		292	G. Total	37449-00	
		Initials of person marking the daily attendance				37448/-	
		Initials of Inspecting Officer					

Pay Rs. 37448/- (Rupees Thirty Seven thousand four hundred forty eight only).

Accountant (HG) (M.C. MISHRA) AAO (Public Health) N.D.I.C. Patka Kendra

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer

CANCELLED S.D.I. PA SA AC (Public Health) N.D.I.C. Patka Kendra Released 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

Approval No. 4888/PS/Chairperson, dtd 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3401 (From 1-1-07 To 31-1-07) (12 Dailywager S.Ke/C.Ba)

Only Two sheet (1+1=2)

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. 3368

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 Feb 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. Chand Kumar S/o Sh. Laxman R/o 93 Balmiki Ki. Sadan.	D/W Sk	H H H H H S H H H H H H H S H H H H H H H S H H H H H S H	27	125-50 CA	3463-00	Paid 3/4/07 (1)
2	Sh Sudhir Tanwar S/o Sh Satish R/o D-Store P.K. Lane	do	H H H H H S H H H H H H H S H H H H H H H S H H H H H S H	27	do	3463-00	Paid 3/4/07 (2)
3	Sh Vinay S/o Sh. Vijay R/o Bhowra Tughlak Basti Rly.	do	H H H H H S H H H H H H H S H H H H H H H S H H H H H S H	27	do	3463-00	Paid 3/4/07 (3)
4	Sh Amit Kumar S/Sh. Omparkash R/o Mandor more P.K. Rd	do	H H H H H A S H H H H H H S H H H H H H H S H H H H H S H	26	do	3334-00 + 129-00 = 3463-00	Amit Kr. Paid (4)
5	Sh Shyam S/o Sh Kishan Kumar R/o None or Mandor more	do	A A A A A S A A A A A A A S A A A A A A A S A H H H S A	05 08	do	769-00 641-00	Paid 3/4/07 (5)
6	Smt Kranti w/o Sh Suresh	do	H H H H H S H H H H H H H S H H H H H H H S H H H H H S →	21	do	2693-00	Paid 3/4/07 (6)
6A	Sh Ravikumar S/o Sh Kalu Ram R/o - Pahilla Dhan - None - Rly	do	→ S H H H H H S	06	do	769-00	Paid 3/4/07 Ravikumar (6A)
	Daily Total		S S S S	140	G. Total	17,955-00	
	Initials of person marking the daily attendance					17954-00	
	Initials of Inspecting Officer		GS GS GS GS				

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.

Gran Total of this Muster Roll ... ...

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

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

Rs.	P.