Approval No. 4833/R/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3446 (From 1-2-07 To 19-2-07)

Circle No. V Voucher No. 19/H Dated 2/3/07

In continuation of Muster Roll No. 3399

(7) Daily wager S.Ks/L 133

Cont- sheet No. 2.

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
5.	Shri Mukesh S/o Chandi Ram 24 Sq. Ft. on Wall Outside Gate No. 10 Tis Hazari	SK	P P P S P P P P P P P P P P P P P P P P	18 day 16	"	2082.00	Sign attested
6.	Sambhu S/o Rattan Lal 156 Seemapuri D.		A A A A A A A A A A A A A A A A A A A A	D.D. Nil	"	NIL	
7	Sh. Rakesh S/o Budh Ram 17 Jhuggian Guru Tis Hazari	SK	P P P S P P P P P P P P P P P P P P P P	16 day	"	2082.00 paid	Rakesh Sign attested
				80 day	G. Total	10411 / 10411.00	

Daily Total

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 10411 (Rupees Ten thousand four hundred Eleven only) Full Paid

Accountant (HG)

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.

M.O.H. Sr. A.O.

CANCELLED
S. P. TANEJA
AO (Public Health)
N.D.M.C. Balika Kendra
New Delhi

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

Rs.	P.

Pay the staff-Rs 10411/-
B/F Rs Nil
GAR 10411/-

Received at 12.55 PM.

Sent to page No 91 General No 3399 dt 1/3/07

S6(HG) 1/3/07 1.10 PM

1-3-07 1.10 PM.

Approval No. 4838/PS/Chairperson, dt-7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3446 (From 1-2-07 To 19-2-07)

07 Dailywager S.K3/L.BP
Only Two sheets (1+1=2)

Circle No. V Voucher No. Dated.

In continuation of Muster Roll No. 3399

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
1.	Smt. Shikasha w/o Gopal H.N. 222. C. Gate ward No-1 Bahadur Garh HARYANA	T.M.R SIK	P P P S P P P P P P P P P P P P P P P S P 12	15 day	127.40 + CA	1952.00	Sign Attested
2.	Smt. Bimala W/o Lat Om Parkash Block No-61 H.No 1061 16/26 Tilak puri Delhi	do	P P P S P P P P P P S P P P P P P P S P P	16 day	"	2082.00	
3.	Smt. Shila W/o Ashok S-70/84 Vijay Camp Jal vihar Lajpat Nagar N.D. 24	do	P P P S P P P A A A A A A P P P P P P S P P	10 day	"	1302.00	Sign Attested
4.	Shri. Vikay S/o Sami H.S/6 Faridabad HARYANA Gali-2 Bata Mod	do	P P P P P P P P P P P P P P P P P P P S P P	7 day	"	911.00	JU/KASH Sign Attested
	Daily Total			48 day	G. Total	6247.00	
	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.