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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3450 (From 1-2-07 To 19-2-07) 07 Dailywager S.K.s/E.I.B.

Contd. sheet No. 2.

Circle No. IX Voucher No. 20/H Dated 2/3/07

In continuation of Muster Roll No. 3403

Accountant (HG). 9770 CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20–31	Total	Rate Rs.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6	Sh. Karambir s/o Man Singh r/o Tirlok puri Delhi	S/K	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P		16	–		2057	00	[illegible] 8/8 Attested
7.	Sh. Pardeep s/o Mahavir r/o C-37 Krishna Park Devli Road Khanpur Delhi-62	S/K	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		Nil	–				
	Daily Total		6	6	6	x	6	5	6	6	6	6	x	6	5	6	6	6	5	x	5		92	G. Total		11887 (11827)	00	Rupees Eleven thousand eight hundred eighty seven
	Initials of person marking the daily attendance																											
	Initials of Inspecting Officer																											

VERIFIED FOR PAYMENT Head Cashier

01/3/07

Pay Rs. 11827 (Rupees Eleven thousand eight hundred twenty seven only)

Certified

Accountant (HG) 1-3-07

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.

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

CANCELLED

S.P. TAYAL, A.O. (Public Health), N.D.M.C. Palika Kendra, New Delhi

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

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

Fully Paid

Total amount paid (in words) Rupees RTI, LTI, S/I Attest ... Balance Paid

Rs.	P.

Sanitation Officer

Approval No. 4838/PS/Chairperson, ...

C-IX

HEALTH DEPARTMENT

MUSTER ROLL NO. 3450 (From 1-2-07 To 19-2-07)

(07) Dailywager S.K.S/L.B.S Only two sheets (1+1=2)

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3403

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.	Sh. Amit S/o Kishan 16/118 T. Puri Delhi	TMR S/K	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←											→	16	-	Pay 2057-00	अमित कुमार SIS Attest SC
2.	Sri. Mamta W/o Ram Sonp F-5/10 D. Stony Alli Gaj N. Delhi	-do	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←											→	15	-	~~1958~~ 1928	ममता SIS Attest SC
3.	Sri. Jaiwati W/o Sunil Kr 88 Sangam Bihar Delhi	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←											→	15	-	~~1958~~ 1928	RTT Attest SC
4.	Sri. Geeta W/o Deepak F-46 Karbala Delhi	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←											→	16	-	Pay 2657-00	Geeta SIS Attest SC
5.	Sh. Dharmesh S/o Hira lal 28-J.J. Camp R.K. Puram N. Delhi	L/Bald -do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←											→	14	-	Pay 1800-00	Dharmesh SIS Attest SC
																																				9770	
	Daily Total		5	5	5	5	5	4	5	5	5	5	x	5	4	5	5	5	4	x	4													76	G. Total	~~9830~~-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 ... Chief Sanitation Officer