Approval No. 4838/PS/Chairperson, dt 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3452 (From 1-2-07 To 19-2-07) (11) Dailywager S.Ks/L.Bs Cond. sheet No. 3.

Circle No. XI Voucher No. 183/H Dated 28/2/07

In continuation of Muster Roll No. 3405

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
9.	Sh Deepak s/o Sh Moti Lal 7/251 Bapu Dham Chanakya Puri	Attd	P, A and S marks for days 1–19	08 days	~~125.80 +CA~~ 127.40 +CA	~~1028-00~~ 1041-	[signature]
10	Sh Vikram s/o Sh Bhoo Singh 3883 Gali Neem wali Kala Mohal Dariya Ganj Delhi-110006		P and S marks for days 1–19	15 days	"	~~1928-00~~ 1952-00	Vikram Singh
11	Vacant						

Pay to Staff Rs 18478 — BIF R&N

SAR 18478 —

Daily Total	S (4), S (11), S (18)	142	G. Total ~~13201-00~~ 18,478-00
Initials of person marking the daily attendance	[initials]		
Initials of Inspecting Officer	[initials]		

Total 119

Amount 15,485-00; ~~15245-00~~

Pay Rs. 18478 — (Rupees Rs Eighteen thousand four hundred Seventy Eight only)

Received on 27/2/07 at 12 PM. [signature] 27/2/07

Entry Ite page No 91 serial No. 29 dt 27/2/07 SO(HG) 27/2/07 12.15 PM

27/2/07 at 12.05

Accountant (HG) 20.2

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.

CANCELLED Released for Payment Sr. A.O (PH) 28/2/07

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

VERIFIED FOR CASH/CHEQUE PAYMENT

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.

Kindly release staff salary and oblige [signature]

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3452 (From 1-2-07 To 19-2-07)

(11) Dailywages S.K.S/L.B.S Contd. sheet No. 2.

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3405

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 62	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.	SH Meharchand Singh Jeets F-665 Tegri Camp Khan Pur		P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P													16 days	~~125-80 +CA~~ 127-40 +CA	~~2057-00~~ 2082-00	
6.	SH Vinay Kumar Singh Mandan Lal M-9 Tripel Story Ali Ganj N.D. 3	Vinay Kumar	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P													16 days	"	~~2057-00~~ 2082-00	
7.	SH Hari Kishan Singh Charan Dass 28/40 Pandara Park N.Delhi	HARIKISHAN	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P													16 days	"	~~2057-00~~ 2082-00	
8.	SH Avinash Singh Kamal Singh J-250 Dakhsenpuri N. Delhi	अविनाश	S	S	S	S	S	P P P	P P P	P P P	P P P	A	S	A	P P P	P P P	P P P	A	P P P	S	P P P													09 days	"	~~1157-00~~ 1171-00	
	Daily Total																																	119 —	G. Total	~~15245-00~~ 15,485-00	
	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																
	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. 4838/PS/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3452 (From 1-2-07 To 19-2-07)

(11) Daily wages S.Ks/L.Bs
Only three sheets (1+2=3)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3405

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 Sandeep S/o Satish Atro B-944 Holembi Kanla N. Delhi	संदीप	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P													16 days	~~125.80 +CA~~ 127.40 +CA	~~2057~~ 2082-	00
2	SH Mehander S/o Mangal D/S 140 P.R Lane Khan Market	महेन्द्र	P	P	P	S	P	P	P	A	P	A	S	P	P	P	P	P	P	S	P													14 days	"	~~1800~~ 1822-	00
3	Smt Sunita D/o Sh Ram Rajender D/S 15 Ali Ganj New Delhi-3	सुनीता	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P													16 days	"	~~2057~~ 2082-	00
4	Smt Om Devi W/o Sh Rajender S-40 P.R Lane Khan Market	ओमदेवी	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P													16 days	"	~~2057~~ 2082-	00
	Daily Total																																	62-	G. Total	~~7971~~ 8068-	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.