O.O.No. D/981/C.M.O.(HQ), dt-8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3476 (2/3) 12/4/07 (From 1-3-07 To 31-3-07)

(20) Dailywager S.K.S/L.T.S Cont. sheet No. 4.

Circle No. V Voucher No. 54/H Dated 12/4/07

In continuation of Muster Roll No. 3461

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
16	Sh. Rahul S/o Ashok Mander Man D.	Dailywager S.K.	A	P	A	S	A	P	A	P	P	A	S	P	P	P	A	P	A	S	P	P	P	A	P	P	S	P	P	P	P	P	P	19 day	"	2467.00	Rahul
17	Sh. Anil S/o Dhir Singh 10 Hari Jan Basti N.D	-do-	P	P	P	S	A	A	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	25 day	"	3246.00	अनिल कुमार
18	Sh. Rohit S/o ~~Sunil~~ Kumar Mander Mey Cal M.K.T. D	-do-	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	26 day	"	3376.00	Rohit Rohit
19	Sh. Raman Kumar S/o Nirjan Jan Singh 85 Ali Gang N.D	-do-	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	P	P	P	27 day	"	3506.00	Raman Kumar
20	Sh. Sushil S/o Ram Des 1385 Nand Nagri N.D	-do-	P	P	P	S	A	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	26 day	"	3376.00	सुशील
	Pay to Staff Rs 62452 B/F Rs N.A																																				
	Daily Total																																	481 day	G. Total	62452 62322.00	
	SAR 62452																																				
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. 62452 (Rupees Rs Sixty two thousand four hundred fifty two only

Accountant (HG) 11-4-07 (M. C. MISHRA) AAO (Public Health) N.D.M.C., Palika Kendra

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

CANCELLED S.P. TANEJA Release Officer (Public Health) N.D.M.C., Palika Kendra New Delhi

Grand Total of this Muster Roll ... Full Paid

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.

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

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer Chief Sanitation

Rs.	P.

O.O.No. D/981/C.M.O. (HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3476 (From 1-3-07 To 31-3-07)

(20) Dailywager S.K.s/L.B.S Cont. sheet No. 3.

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3461

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	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
11	Smt Ranli W/o Ram Kumar 31/98 Trilak Puri	Dailywager S.K.		26 day 26 days	"	3376	
12	Sh. Hari Kevel S/o Satya Nariyan 10/1 Mani Rawad	-do-		27 day	"	3506.00	Hari Kevel
13	Sh. Rakesh S/o Nand Kishor 11/1 Aggarwal Colony	-do-		26 day	"	3376.00	
14	Sh. Rahul Parkash S/o Vad Parkash 480	-do-		23 day	"	2986.00	Rahul
15	Sh. Amit S/o Sukar Chand 188 Harijan Basti N.D	-do-		21 day	"	2726.00	
	Daily Total			358 day	G. Total	46481 ~~46351.00~~	
	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.

O.O. No. D/981/C.M.O. (HQ), dt. 31-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3476 (From 1-3-07 To 31-3-07)

(20) Dailywager S.K.S/L.B.S
Cont. sheet No. 2.

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3461

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To	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
6	Sh. Sansar S/o Ram Jeet Kan M.K.T. Sarsa Kalan N.D	Dailywager S.K.		27 day	127.46 + CA	3506.00	
7	Sh. Sandeep S/o Bharam Pal Ashok Nagar Shekhar	-do-		23 day	"	2986.00	Sandeep
8	Sh. Vikash S/o Ram Pal 85/2 ~~23~~ 273 Lodey Nanding N.D	-do-		22 day	"	2856.00	
9	Sh. Manish S/o Sant Lal 6315/3 नवी करीम पहाड़ गंज दि-55	-do-		26 day	"	3376.00	Manish
10	Sh. Arun S/o Branchand C-77 Ram Jeet Nagar D.D.A.	-do-		22 day	"	2856.00	
	Daily Total			235 day	G. Total	30511.00	
	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.

O.O.No. D/981/CM.O(HQ), dt. 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3476 (From 1-3-07 To 31-3-07)

(20) Daily wages S.Kp/L.B
Only Four sheet (1+3=4)

Circle No. V Voucher No. Dated.

In continuation of Muster Roll No. 3461

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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. Nand Lal S/o Mangat Ram H/o E 73/383 Sanjay Camp N.D	D:W S.K	24 day	127.40 +CA	3116.00	
2	Sh. Beena W/o Fakir Chand H/30	11	16 day	〃	2077.00	
3	Sh. Vikash S/o Rajeev 80 Hasi Jan Basti N.D	〃	21 day	〃	2726.00	
4	Sh. Mahesh S/o Shayam Lal H.No 4 Palika Sadan N.D.	〃	27 day	〃	3506.00	
5	Sh. Mahendr S/o Chaggu Ram 318 Tabu Nagar N.D	〃	27 day	〃	3506.00	
	Daily Total		115 day	G. Total	14931.00	
	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.