D.O. No. D/981/C.M.O.(HQ), dt. 2-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3482 (From 1-3-07 To 31-3-07)

(13) Daily wages S.Rs/C.Rs

Cover sheet No. 2.

Circle No. XI Voucher No. 2/4 18/4 Dated 1/4/07

In continuation of Muster Roll No. 3467 (3440)

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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
9	Smt Urmila w/o Sh Ashok H.No. 49 NDMC Flats Panchkuan Road N. Delhi	Attdt Urmila	P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P	27	127.40 + C.A.	3506.00	
10	Smt Reem w/o Sh Rajak H.No. B-117 Mangal Puri N. Delhi	Attdt	P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P	27	"	3506.00	
11	Sh Jai Kishan s/o Sh Munshi Ram H.No. 88 Panchkuan Road N. Delhi	Attdt Jai Kishan	P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P	25	"	3246.00	
12	Sh Manoj Kr Sh Kumesh 144 NDMC Housing Complex New Delhi-1	Attdt	P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P	27	"	3506.00	
13	Sh Malkeet Singh Sh Sapet Singh 50 A Baba Faride Puri Work Patel Nagar N.D.	Attdt	P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P	27	"	3506.00	
	Pay to Staff 4401/- BIFRs Nil Staff 4401/-	Daily Total		339	G. Total	44,019.00	
		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 S S S S S S S S S S S S				
		Initials of Inspecting Officer					

Rcvd. today at 3 pm 3:30 pm 13

04/4/07

Every Page no 25

SO (HG) 4/4/07 3:30 pm

Pay Rs. 44019/- (Rupees Rs. Forty four thousand Nineteen only.)

CANCELLED Released to Bank

Fully paid Rupees Thirty Two only 32

Accountant (HG) MISHRA Health Kendra

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)

S. P. TANEJA 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

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

Rs.	P.

O.O.No. D/981/C.M.O.(HQ), dt-81-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3482 (From 1-3-07 To 31-3-07) (13) Dailywager D.Ko/L.B. Contd. sheet No 5.

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

In continuation of Muster Roll No. 3467

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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	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	Sh Vikash s/o Sh Ballu H No 196 Gulabi Bagh N. Delhi	[signature]	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	127-40 + C.A.	3506-00	
6	Sh Sunil s/o Sh Bishamchand X-8D New Rangreet Nagar New Delhi-8	[signature]	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P	P	S	P	P	P	P	P	P	26	"	3376-00	
7	Smt Reshi w/o Sh Vijay H.No 51 Panchkunai Road N. Delhi N.D.M.C Complex	[signature]	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		3506-00	
8	Smt Seema w/o Sh Sanjay H.No 53 Panchkunai Road N.D.M.C Flats N.Delhi	[signature] Seema	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		3506-00	
	Daily Total																																	206	G. Total	26,749-00	
	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

B.O.N.. D/981/CMO (HQ), dt-21-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3482 (From 1-3-07 To 31-3-07) (13) Dailywages S.Ko/L.BO Only three sheet (1+2=3)

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

In continuation of Muster Roll No. 3467

Accountant (HG), 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	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 Ajit S/o Sh Rajender H No 36 Palika Gram S-Nagar N.D	Bjed	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	127.40 + C.A.	3506-00	
2	SH Vinod S/o Sh Rishipal H.No 37 N.D.M.C Flats Panchkuian Road N.Delhi		P	A	P	S	A	P	P	A	A	P	S	A	A	P	P	P	P	S	P	P	P	P	P	R	S	P	P	A	P	P	A	19	"	2467-00	
3	SH Rohet Kr S/o Sh Sohanlal H.No J-114 Trilok Puri N.Delhi		P	P	P	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	26	"	3376-00	
4	SH Kuldeep S/o Sh Shyamlal 3286 Gali Schoolwali Pahar Ganj N.Delhi-55		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	"	3506-00	
	Daily Total																																	99	G. Total	12,855-00	
	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 ... ...

Rs.	P.

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

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