HEALTH DEPARTMENT

MUSTER ROLL NO. 3514 (From 1-3-07 To 31-3-07)

(21) Dailywager SK/L.B3
Cond. sheet No. 4.

Circle No. XIV Voucher No. (2/3) 39/H. Dated 11/4/07

In continuation of Muster Roll No. 3500

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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	Ramkishan s/o Sh. Sohan pal		20 day	87.40 +CA.	2597	[signature]
17	Smt. Lachho w/o Sh. Lakhan		26 days	"	3376	[signature]
18	Smt. Sunita w/o Sh. Pappu		23 days	"	2986	Paid
19	Vacant					
20	Vacant					
21	Vacant					
	Daily Total		459	G. Total	59594	

Total (column head): 396
Amount (column head): 56635 / 59635

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay to Staff Rs. 59594
B/F Rs. ...
& Alw 59594/-

Pay Rs. 59594/- (Rupees Fifty nine thousand five hundred ninety four only)

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

CANCELLED
Released for Payment
Sr. A.O. (PH)

Accountant (HG) (M. P. ...)
AO (Public Health)
Palika 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.

S. P. TANEJA
AO (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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

(1) Voucher is fully paid.
(2) All signs and thumb impressions are attested.

O.O. No. D/51/C.M.O. (HQ), dt-20-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3514 (From 1-3-07 To 31-3-07)

(21) Daily wager S.Ks/L.B.P Cont. sheet No. 3.

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3500

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
11	Vikram Singh s/o Sh. Nanakchand		P P P	P P P	P P P	H	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	A	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	26 days	127-40 +CA	3376	
12	Smt. Maya w/o Sh. Vijay	1/2 H	P P P	P P P	P P P	H	P P P	P P P	P P P	P P P	W/R	P P P	P P P	A	P P	A	P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	25 days	"	3246	
13	Smt. Vimlesh w/o Sh. Rajesh Kr.		P P P	P P P	P P P	H	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	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	28 days	"	3633	
14	Gopichand s/o Sh. Ramjilal		P P P	P P P	P P P	H	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	27 days	"	3506	
15	Smt. Rajni w/o Sh. Budh Ram		P P P	P P P	P P P	H	P P P	W/R	P P P	P P P	P P P	P P P	P P P	A	W/R	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	26 days	"	3376	
	Daily Total																																	390	G. Total	50635	
	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 Inspector

O.O.No. D/51/ C.M.O. (HQ), ...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3514 (From 1-3-07 To 31-3-07)

(21) Daily wager S.K.S/L.B.S
Cont. Sheet No. 2.

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3500

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
6	Rahul s/o Sh. Dharampal		P	P	P	H	P	P	P	P	P	P	S	P	P	P	P	P	P	S	A	P	A	P	P	P	S	P	P	P	P	P	P	26 days	127.46 +CA	3376	Rahul
7	Sunder s/o Sh. Shewak Ram		P	P	P	H	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	27 days	"	3566	[illegible]
8	Smt. Birmati w/o Sh. Devender Kr		P	P	P	H	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	28 days	"	3633	[illegible]
9	Smt. Geeta w/o Sh. Manoj Kr.		P	P	A	H	P	P	P	W/R	P	P	P	P	P	A	W/R	P	A	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	24 days	"	3116	[illegible]
10.	Smt. Sushma w/o Sh. Niraj		P	P	P	H	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	27 days	"	3566	[illegible]
	Daily Total																																	258	G. Total	33498	
	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 Inspector Sanitation Inspector

O.O.No. D/51/C.M.O.(HQ), dt. 28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3514 (From 1-3-07 To 31-3-07)

(21) Daily wager S.Ks/L.Rs Only four Sheets (1+3=4)

Circle No. XIV Voucher No. Dated.....

In continuation of Muster Roll No. 3500

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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. Asha w/o Sh. Ramkishan		P P P H P P W/R P P P P P P W/R P P P P P P W/R P P P	27 days.	127.45 +CA	3566	
2.	Bunty Singh s/o Sh. Vikram singh		P P P H P P W/R P P P P P P W/R P P P P P P W/R P P P	27 days	"	3566	
3.	Vikky s/o Sh. Nathi Ram		A A A A A A W/R P P P P P W/R P P P P P W/R A P P A	20 days	"	2597	
4.	Anil s/o Sh. Ramsaran		P P P H P P W/R A P P P P P W/R P P P P P W/R P P P	26 days.	"	3376	
5.	Smt. Shashi Devi w/o Sh. Mahipal		P P P H P P W/R P P P A P P W/R P P P P P W/R P P P	26 days.	"	3376	
	Daily Total			126	G. Total	16361	
	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.