Approval No. 1701/PS/Chairperson, dt. 16-4-07

HEALTH DEPARTMENT

(17) Dailywager s.ka/L.B.S
Contd, sheet No. 3.

MUSTER ROLL NO. 3566 (From 25-4-07 To 30-4-07)

Circle No. II Voucher No. 18/4 Dated 29/5/07

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL 31/5/07

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... 1–24	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
				12	12	12	0	5	11		62 days		8030=00	
16	Ajay S/o Sh. Jagdish (Kishan struck out), Maidan Garhi, Mehrauli, Delhi	Daily Wager	← →	P	A	P	P	P	P		05 days	127.40 + CA	0650=00	Paid 3/6/07
17	Madhu w/o Sh Rajinder, Balmiki Sadan, Mandir Marg, New Delhi-1	-do-	← →	P	P	P	P	P	P		06 days	do	0780=00	Paid (thumb impression)
	Daily Total			[illegible]							73 days	G. Total	9460=00	
	Initials of person marking the daily attendance													
	Initials of Inspecting Officer													

Pay to staff Rs 9490/- B/F B/H SAM 9490/-

Daily Wager Salary Bill No. 18/4 Dated 29/5/07 Fully Paid All LTI & RTI Attested Sig. Attested

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Pay Rs. 9490 (Rupees Nine thousand four hundred ninety only)

Accountant (HG) (M. C. MISHRA) N.D.M.C. Palika Kendra 25/5/07

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. S.A.O. CANCELLED S. P. TANEJA AO (Public Health) Released for Payment N.D.M.C. Palika Kendra New Delhi 28/05/07

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.

Entered Page No. 99 S.No. - 163 24/5/07

SO (HG) 24/5/07 3:15 PM

Audited 3:10 PM 24/5/07

RTI Attested

Cashier ASL 08/6/07

Approval No. 1701/RS/Chairperson, dt. 16-4-07

HEALTH DEPARTMENT

(17) Daily wages S.K./L.558
Cond. sheet No. E.

MUSTER ROLL NO. 3566 (From 25-4-07 To 30-4-07)

Circle No. II Voucher No. .... Dated ....

In continuation of Muster Roll No. Fresh

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 ... 1–23	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	6	6	5	5	5		33 days		4290=00	
10	Seema w/o Sh. Sunil	Daily Wages S/K			P	P	P	P	S	P		05 days	127.40 +CA	0650=00	Paid [signature] Sd/- Attested
11	Ajay Parsad S/o Sh. Kishan	" "			P	P	P	P	S	P		05 days	127.40 +CA	0650=00	Paid [signature] Sd/- Attested
12	Sonu s/o Sh. Ram Kishan Balmiki Sadan, Mandir Marg, New Delhi	" "			P	P	P	P	S	P		05 days	"	0650=00	Paid [signature] Sd/- Attested
13	Sajan w/o Sh. Rajesh Balmiki Sadan, Mandir Marg, New Delhi	" "			P	P	P	P	S	P		05 days	"	0650=00	Paid [signature] Sd/- Attested
14	Kusum S/o Harikishan	" "			P	P	P	P	S	P		05 days	"	0650=00	Paid [thumb impression] RTI Attested
15	Babita w/o Sh. Ajay Balmiki Sadan, Mandir Marg, New Delhi	" "			P	P	P	P	S	P		04 days	"	0520=00	Paid [thumb impression] RTI Attested
	Daily Total				12	12	12	10	5	11		62 days	G. Total	8030=00 (80 60)	
	Initials of person marking the daily attendance				B	B	B	B	B	B					
	Initials of Inspecting Officer							[initials]		[initials]					

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

Approval No. 1701/PS/Chairperson, dt-16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3566 (From 25-4-07 To 30-4-07)

(17) Dailywager S.K/L.B.S
Only Three sheets (1+2=3)

Circle No. II Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

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
1	Kailash w/o Ram Dass	Daily-Wager	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	06 days	127.40 + C.A	0780 = 00	Paid
2	Sunita w/o Sudh Dev 1, Balmiki Sadan, Mandir Marg N/Delhi	do	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	05 days	do	0650 = 00	Paid
3	Manisha w/o Ajay Balmiki Sadan, Mandir Marg N/Delhi	do	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	06 days	do	0780 = 00	Paid
4	Naveen S/o Harilal Patel Nagar, (New Ranjit Ngr) New Delhi	do	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	05 days	do	0650 = 00	Paid
5	Rakesh S/o Deen Dayal Kingshwey Camp, Hari Jan Colony, N/Delhi	do	A A A A A A			Nil	
6	Parveen S/o Udai Singh 186, Balmiki Sadan, Mandir Marg, New Delhi	do	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	06 days	do	0780 = 00	Paid
7	Arun Kr.	do	A A A A A A			Nil	
8	Devinder	do	A A A A A A			Nil	
9	Renu w/o	do	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	05 days	do	0650 = 00	
	Daily Total		6 6 6 5 5 5	33 days	G. Total	4290 = 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.