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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3569 (From 25-4-07 To 30-4-07)

(20) Dailywages S.Kas/L.BS Cont. sheet No. 4.

Circle No. V Voucher No. 179/H Dated 29/5/07

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL 30/5/07

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.	Rate P.	Amount Rs.	Amount 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 67/108																										P	P	P	S	P			4 day	11		520.00		Rahul
17	Sh. Anil S/o Prithvi Singh																										P	P	P	P	S	P		5 day	11		650.00		[illegible]
18	Sh. Rohit S/o Ashok																										P	A	P	S	A			3 day	11		390.00		Rohit
19	Sh. Raman Kumar S/o Niranjan Singh																										P	P	P	P	S	P		5 day	11		650.00		Ramankumar
20	Sh. Sushil S/o Ramdas																										P	P	P	P	S	P		5 day	11		650.00		[illegible]
	Pay to Staff Rs 1209/- B/F Rs nil S/A Rs 1209/-	Daily Total																																93 day	G. Total		12090.00		
		Initials of person marking the daily attendance																																					
		Initials of Inspecting Officer																																					

Pay Rs. 12090/- (Rupees Rs Twelve thousand ninety only)

S No 1 to 20 Sy Attd Fully Paid

Accountant (HG) 27/5/07

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

Rs.	P.

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.

CANCELLED
S.A.O. (Public Health)
N.D.M.C. Palika Kendra
New Delhi
Released for Payment

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

H-128 S1-5 6/6/07

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

Enter Reg No 99 S.No - 162 24/5/07

Approval No. 1701/PS/Chairperson, ...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3569 (From 25-4-07 To 30-4-07)

(20 Daily wager S.No/2.8.9 Cont. Sheet No. 3.

Circle No. V 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 accccrding 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	Smt. Renu W/o Ram Kumar 1118 ગિરોની યુટી																									A	P	P	P	P	S	P	P	4 day	11	520.00	
12	Sh. Hari Keval S/o Satya Narayan રોલી મોનાસ્ટ્રી સ્ટ્રાયોર 2 યુટ																									A	P	P	P	P	S	P	P	4 day	11	520.00	
13	Sh. Rakesh S/o Nand Kishor 11.A સ્ટ્રાયોર્સ ગ્રાન્ટી																										P	B	P	P	S	P	P	4 day	11	520.00	
14	Sh. Rahul S/o Rakesh S/o Ved Prakash ચુસ્તી વાળી ગાડી પ્રકાશ ગોડ																										P	P	P	P	S	P	P	5 day	11	650.00	
15	Sh. Amit S/o Sukar Chand 188 વાલિયાનિક વસ્તી																										P	P	B	P	S	P	P	4 day	11	520.00	
	Daily Total																																	71 day	G. Total	9230.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																										L				R						

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

Approval No. 1701/18/Chairperson, dt. 16.4.07

HEALTH DETMENT

(2a) Dailywager S.K./L.B.I Cond. Sheet No. 6.

MUSTER ROLL NO. 3569 (F 25.4.07 To 30-4-07)

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

In continuation of Muster Roll No. Fresh

Accountant (HG).

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

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	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6	Sh. Sanjay S/o Ram Singh																							P	P	P	P	S	P		5 day	〃		650.00		Sanjay
7	Sh. Sandip S/o Brahm Pal																							P	P	P	P	S	P		5 day	〃		650-0		Sandeep
8	Sh. Vikash S/o Ram Pal 85/273 [illegible]																							P	P	P	P	S	P		5 day	〃		650		Vikas
9	Sh. Manish S/o Sant Lal																							P	P	P	P	S	P		5 day	〃		650.00		Manish
10	Sh. Arun S/o Bram Chand 137 P.D [illegible]																							P	P	P	P	S	P		5 day	〃		650.00		ARUN

Daily Total — 5o day — G. Total 6500.00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. .... (Rupees ....

Grand of this Muster Roll ...

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.

Deduyment made, as per details transferred to Register of Unpaid Wages

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

Rs.	P.

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

HEALTH DETMENT

MUSTER ROLL NO. 3569 (FN: 4-07 To 30-4-07)

(20) Daily wages S.No/L.No
Only Four sheets (1+3=4)

Circle No. V 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 acccrding to classes	Designation	Dates From ..... To 1 2 3 4 5 6 7 8 9 10 11 12 13 14 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 गांधी नगर दिल्ली		P P P P G P

Daily Total

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.

Grant of this Muster Roll ... ...

Deductment made, as per details transferred to Register of Unpaid Wages

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

Rs.	P.