Approval No. 6072/PS/Chairperson, dt-

HEALTH DEPARTMENT

MUSTER ROLL NO. 3412 (From 1-1-07 To 22-1-07)

(17) Daily wager S.K.S / L.B.S Cont. sheet No. 3.

Circle No. II Voucher No. 72/H Dated 17/2/07

In continuation of Muster Roll No. 3379

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

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
(12)	Sunita w/o Sukhdev H.No-1, Harijan Basti Mandir Marg N.Delhi-1	Daily wager	20 days	125.80 + CA	20,521 = 00	Paid 2568 = 00
(13)	Sonu S/o Ramkishan S-32 Valmiki Basti N Delhi-1	-do-	19 days	-do-	2437 = 00	Paid 2437 = 00
(14)	Ajay S/o Kishan A-12, D.D.A Flats D-9 East of Kailash N/Delhi	-do-	20 days	-do-	2568 = 00	Paid 2568 = 00
(15)	Manisha w/o Ajay H No-161, Harijan Basti Mandir Marg N.Delhi-1	-do-	13 days	-do-	1667 = 00	Paid 1667 = 00
(16)	Madhu w/o Rayender H.No-57, Balmiki Ki Basti Mandir Marg, N/Delhi	-do-	19 days	-do-	2437 = 00	Paid 2437 = 00
(17)	Babita w/o Ajay Kr. G9 Valmiki Basti N Delhi-1	-do-	19 days	-do-	2437 = 00	Paid 2437 = 00
		Daily Total	270 days	G. Total	34,635 = 00	
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

Pay Rs. 34635 (Rupees Rs. Thirty four thousand six hundred thirty five only)

Accountant (HG)

M.O.H. S. 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

Fully Paid Sr. No. 01 to 17,

Rs.	P.

Sanitation Officer

Chief Sanitation Inspector

Sanitation Inspector

Approval No. 6072/PS/Chairperson, dt - 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3412 (From 1-1-07 To 22-1-07) (17) Sanitary wagar Sks/L.By Cont. sheet No. 2.

Circle No. II Voucher No. Dated

In continuation of Muster Roll No. 3379

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
(7)	Rakesh S/o Deen Dayal A-537 Pandav Nagar Delhi-8	Daily wager	P P P P P P S P P P P P S P P P P A S A →	16 days	125-00 + DA	9263-00 2052 Paid	21-22-23-1-07 Sig Attested
(8)	Gaurav Chander S/o Suresh G-16, Babari Ki Basti, Mandir Marg, N/Delhi	-do-	P P A A A A A P P P P P S P P P P P A P →	14 days	-do-	1795	Paid Sig Attested
(9)	Ajay Parshad E21 Palika Dhan N Delhi-1	-do-	P P P P P P S P P P P P S P P P P P S P →	19 days	-do-	2437 Paid	Sig Attested
(10)	Kusum W/o Hari Kishan 4076 Pahari Dheeraj Sadar Bazaar N Delhi	-do-	P P P P P P S P P P P P S P P P P P S P →	19 days	-do-	2437 Paid	Sig Attested
(11)	Sajan W/o Rajesh 186 Valmiki Basti, N Delhi-1	-do-	P P P P P P S P P P P P S P P P P P S P →	19 days	-do-	2437 Paid 21/1/07	Sig Attested
	Daily Total		9 9 9 8 7 8 S 8 S S S S S S 9 9 8 8 8 8 S 8 →	160 days	G. Total	20521	=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.

Approval No. 6072/PS/Clairperson, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3412 (From 1-1-07 To 22-1-07)

(17) Dailywager S.Kd/L.Bs, @125-Ach +C.A
Only three sheets (1+2=3)

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

In continuation of Muster Roll No. 3379

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	Renu w/o Munna 90, Balmiki Basti Mandir Marg, N Delhi	Daily Wager	P P P P P P S P P P P P P S P P P P P P S P P	19 days	125.80 + C.A	2437=00	Paid Sd/- Sig Attested Balbir AS2
2	Arun Kr. not available	– do –	A A A A A A A A A A A A A A A A A A A A A	Nil	—	—	—
3	Devinder Kr. not available.	– do –	A A A A A A A A A A A A A A A A A A A A A	Nil	—	—	—
4	Parveen S/o Udai Singh 187, Valmiki Basti N Delhi-1	– do –	P P P P P P S P P P P P P S P P P P P P S P P	19 days	"	2437=00	Paid Sd/- Sig Attested Balbir AS2
5	Smt Kailash Devi w/o Ram-Dass A-24 Maharishi Valmiki I.C.D Hosp. Kingsway Camp Delhi-110009	– do –	P P P P P P S P P P P P P S P P A A P A S P P	16 days	"	2052=00	Paid कैलाश देवी Sig Attested Balbir AS2
6	Sheema Devi EE 2420 Jahangir Puri Delhi-33	– do –	P P P P P P S P P P P P P S P P P P P P S P P	19 days	"	2437=00	Paid Sd/- Sig Attested Balbir AS2
	Daily Total		Days	73 days	G. Total	9363=00	
	Initials of person marking the daily attendance		4 4 4 4 4 4 S 4 4 4 4 4 4 S 4 4 3 3 4 3 S 4				
	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.

	Rs.	P.
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		