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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3608 (From 1-5-07 To 31-5-07)

(17) Dailywager S.KS/L.BS
Cont. sheet No. 3.

Circle No. II Voucher No. 53/H Dated 8/6/07

In continuation of Muster Roll No. 3566

(3/3) 13/6/07

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
			10	9	8	11	11	3	11	10	9	10	9	11	5	9	12	9	12	12	11	5	11	10	6	10	10	9	6	8	9	11	9	= 289 days	127.40 +CA	37523=00	
(16)	Ajay s/o Sh. Kishan Maidan Garhi, Mehrauli Delhi	Dailywager																																= 26 days		3376=00	Paid 3/6/07 Sig Attested 14/6/07
(17)	Madhu w/o Sh. Rajinder Balmiki Sadan, Mandir Marg New Delhi-I	Dailywager																																= 22 days	-do-	2856=00	Paid R.F.I. Attested 14/6/07
	Pay to staff Rs 43755/- B.I.R. Rashid SA Rs 43755/-																																				
		Daily Total	12	10	10	13	13	13	11	13	12	11	13	7	11	13	10	13	14	13	13	7	13	11	7	12	11	16	8	9	9	12	11	= 337 days	G. Total	43755=00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

(Forty three thousand Seven hundred fifty five Rupees only.)

Fully Paid Roll All Sig/Impression Attested 14/6/07

Pay Rs. 43755/- (Rupees Rs Forty three thousand Seven hundred fifty five only)

Rechecked 06/6/07 Entered page no. 3 Serial No 38 dt 6/6

Accountant (HG) (M. C. MISHRA) AAO (Public Health) N.D.M.C. Palika Kendra

M.O.H. Sr. A.O (PH) 08/06/07

S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

CANCELLED

Head Cashier

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

Approval No. 3566/PD/Chairperson, dt. 16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3698 (From 1-5-07 To 31-5-07)

(17) Dailywages S.K's/L.BS Contd. Sheet No. 2.

Circle No. II Voucher No. Dated

In continuation of Muster Roll No. 3566

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	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
			4	6	5	6	6	3	5	5	6	6	6	5	5	5	6	5	6	6	5	5	5	5	4	5	6	5	6	5	6	6	4	= 163 days		21,174 = 00	
(10)	Seema w/o Sh. Sunil Trilok Puri, Delhi-91	Daily Wages S/K	P	P	A	P	A	S	P	P	P	A	A	P	S	P	P	P	P	P	P	S	P	A	A	P	A	A	A	A	A	A	P	= 16 days	127.40 + CA	2077 = 00	Paid [illegible] Sig. Attested Singh 14/6/07
(11)	Ajay Parsad s/o Sh. Jagdish Palika Dham, New Delhi-01	" "	P	P	A	A	P	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	A	A	P	P	S	P	P	P	P	= 22 days	-do-	2856 = 00	Paid Ajay Parsad Sig. Attested Singh 14/6/07
(12)	Sonu s/o Sh. Ram Kishan Balmiki Sadan, Mandir Marg, New Delhi	" "	P	A	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	= 24 days	-do-	3116 = 00	Paid [illegible] Sig. Attested Singh 13/6/07
(13)	Sajan w/o Sh. Rajesh Balmiki Sadan, Mandir Marg, New Delhi-1	" "	P	A	P	P	P	S	P	P	P	A	A	P	S	P	P	A	P	P	P	S	P	P	A	P	P	S	[illegible]	A	A	P	P	= 20 days	-do-	2597 = 00	Paid R.T.I Attested Singh 14/6/07
(14)	Kusum w/o Harikishan Kingsway Camp, Delhi	" "	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	S	P	P	P	P	P	= 25 days	-do-	3246 = 00	Paid R.T.I Attested Singh 14/6/07
(15)	Babita w/o Sh. Ajay Balmiki Sadan, Mandir Marg, N/Delhi.	" "	P	A	P	P	P	S	P	P	P	A	P	S	A	P	A	P	P	P	P	S	P	A	P	P	P	S	A	A	P	P	A	= 19 days	-do-	2467 = 00	Paid [illegible] Sig. Attested Singh 14/6/07
	Daily Total		10	9	8	11	11	3	11	10	12	10	9	11	5	9	12	9	12	12	11	5	11	10	6	10	10	9	6	8	9	11	9	= 289 days	G. Total	37,523 = 00	
	Initials of person marking the daily attendance		B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B	B				
	Initials of Inspecting Officer									[initials]													[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 ... ...

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

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

Rs.	P.

Sanitation Offi...

Approval No. 1761 |PS|Chairperson, dt. 16-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3608 (From 1-5-07 To 31-5-07)

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

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

In continuation of Muster Roll No. 3566

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
1	Kailash W/o Ram Dass A-24, M.V.S.D. Hospital Kingsway Camp Delhi	Daily Wages	A	W/R	P	P	P	A	A	A	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	A	P	P	P	P	P	W/R	A	=20 days	127.40 + C.A.	2597=00	Paid [signature] – Sig. Attested [signature] 14/6/07
2	Sunita W/o Such Deve 1, Balmiki Sadan, Mandir Marg, N/Delhi	-do-	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	P	P	P	W/R	P	P	P	=27 days	-do-	3506=00	Paid R.T.I. Attested [signature] 14/6/07
3	Manish W/o Ajay Balmiki Sadan, Mandir Marg, New Delhi	-do-	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	A	P	W/R	P	P	P	P	P	P	W/R	P	P	=25 days	-do-	3246=00	Paid [signature] – Sig. Attested [signature] 14/6/07
4	Naveen S/o Hari Lal Patel Ngr. New Ranjit Ngr., New Delhi	-do-	P	P	W/R	P	P	A	P	P	P	W/R	P	P	P	P	P	P	A	W/R	P	P	A	A	A	W/R	P	P	P	P	P	P	W/R	=21 days	-do-	2726=00	Paid Naveen – Sig. Attested [signature] 13/6/07
5	Rakesh S/o Deen Dayal Kingsway Camp Harijan Colony N/Delhi	-do-	A	P	A	W/R	P	A	P	P	P	P	W/R	A	A	A	P	P	P	W/R	A	P	P	P	A	P	W/R	A	P	A	P	P	A	=16 days	-do-	2077=00	Paid [signature] Sig. Attested [signature] 14/6/07
6	Parveen S/o Udai Singh 186, Balmiki Sadan, Mandir Marg, N/Delhi	-do-	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	P	P	P	W/R	P	P	P	P	P	=27 days	-do-	3506=00	Paid 9/7/07 Sig. Attested [signature] 13/6/07
7	Arun Kr.	-do-	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A			Nil	
8	Devinder Kr.	-do-	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A			Nil	
9	Renu W/o Munna Rohini Staff Qtrs. Delhi	-do-	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	S	P	P	P	P	=27 days	-do-	3506=00	Paid [signature] – Sig. Attested [signature] 14/6/07
	Daily Total		4	6	5	6	6	3	5	5	6	6	6	5	5	5	6	5	6	6	5	5	5	5	4	5	6	5	6	5	6	6	4	=163 days	G. Total	21164=00	
	Initials of person marking the daily attendance		[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]				
	Initials of Inspecting Officer							[initials]												[initials]												[initials]					

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

Accountant (HG) 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.

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

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