Approval No. 2930/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3694 (From 2.7.07 To 31-7-07)

(17) Sailywayer S.Ks/L.B. Cont. sheet No. 3.

Circle No. II Voucher No. 81/4 Dated 13/8/07

In continuation of Muster Roll No. Fresh 17/8/07

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
(12)	Arun Kr. S/o Vijay Singh 23, Double Storey, Ali Ganj, Lodhi Road, N/Delhi	D/W	8 9 9 11 11 10 6 10 7 8 7 10 10 6 7 9 8 9 9 9 8 9 7 9 8 9 10 10 10 8	262 days	127.40 +C.A.	32046=00	3240
				25 days	"	3249=00	Paid
(13)	Rajan S/o Daya Chand G-1, Ali Ganj, Lodhi Road New Delhi-3	"		25 days	do	3249=00	Paid
(14)	Sukhbir S/o Ram Kumar B-639, Camp No-2, Nagloi Delhi	"		24 days	do	3119=00	Paid
(15)	Rajinder S/o Nanakchand 523, Khair Pur, Kotla Mubarak Pur, N/Delhi	"		24 days	do	3119=00	Paid
(16)	Sunil S/o Satpal H.No-5/73, Bapu Dham, Chankaya Puri, N/Delhi	"		24 days	do	3119=00	Paid
(17)	Reena	"	Vacant - Post				
	Pay to Staff Rs 49901 - B/F Rs Nil					49901	
	Daily Total		10 13 13 16 16 15 10 13 11 11 12 14 15 10 10 14 13 14 13 14 12 12 13 12 13 13 14 13 12 13	384 days	G. Total	47901	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Sig. Attested Singh 17/8/07

Sig. Attested Singh 17/8/07

Sig. Attested Singh 17/8/07

Sig. Attested Singh 17/8/07

Sig. Attested Singh 17/8/07

Sig. Attested Singh 17/8/07

Recd on 7/8/07 at 10.15 pm. entry No page 6 serial No 114 dt 7/8/07

Pay Rs. 49901 (Rupees) Rs Forty Nine Thousand Nine hundred One only

Accountant (HG) 10-8-07

M.O.H. Sr. A.O (PH) 13/8/07

CANCELLED Released for Payment

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.

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Grand Total of this Muster Roll ... Paid in full ... Sr 1 to 17 All RTS LTS and Sp att

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. 2930/PS/Chairman, dd-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3694 (From 2-7-07 To 31-7-07)

(17) Dailywager S.K.S/L.B.S
Cont. sheet No. 2.

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 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	Sunil Kr S/o Jai Bhagwan T-145, Sarai Kaley Khan Harijan Basti, N/Delhi.	D/W	4 4 4 6 6 5 4 5 5 5 3 5 6 3 3 6 4 5 5 5 4 4 4 5 4 4 6 5 5 5	139 days	127.40 +CA	16,063 = 00	Sunil Kumar Sig. Attested 17/8/07
				23 days	"	2989 = 00	Paid
8	Satish Kr. S/o Diwan Chand H.No-T-377, A, Kali Masjid Basti Nizamuddin, New Delhi-13	"	6	26 days	do	3378 = 00	Paid Satish Kumar Sig. Attested 17/8/07
9	Anil S/o Bhim Singh S-Prithvi Raj Lane, Khan Market, New Delhi.	"		23 days	do	2989 = 00	Paid Anil Sig. Attested 17/8/07
10	Kailash S/o Raj Pal Khan Mkt, Man Singh Road, N/Delhi.	"		26 days	do	3378 = 00	Paid Kailash Sig. Attested 17/8/07
11	Amit S/o Om Parkash 30/84 old No-Trilok Puri, Delhi-91	"		25 days	do	3249 = 00	Paid Amit Sig. Attested 17/8/07
						34046	
	Daily Total		8 9 9 11 11 10 6 10 7 8 7 10 10 6 7 9 8 9 9 9 8 9 7 9 8 9 10 10 10 8	262 days	Total	32046 = 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.

Sanitation Officer

Approval No. 2930/PS/Chairman, dt- 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3694 (From 2.7.07 To 31-7-07)

(17) Daily wager S.Ks/L.Bs Only three sheet

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	Sharda w/o Saini Kr. G-6, Ali Ganj, Lodhi Road New Delhi-3	D/W		24 days	127.40 +CA	3119	Paid =00 (2112 ...) Sig. Attested Singh 18/8/07
2	Shanti Devi w/o Suresh CN-103, Himyun Road, Labour Camp, New Delhi-3	"		=23 days	-do-	2989	Paid =00 (2110 ...) Sig. Attested Singh 18/8/07
3	Jasbiri w/o Virender H.No-16, Sultan Puri, A-11, Delhi.	"		=23 days	-do-	2989	Paid =00 R.T.I Attested Singh 12/8/07
4	Lalita w/o Ravinder Kr. C-27, Netaji Nagar, New Delhi	"		=25 days	-do-	3249	Paid =00 (लालिता) Sig. Attested Singh 17/8/07
5	Shakuntla w/o Ramkishan T-307 Mehar Chand Mkt Harijan Camp Lodhi Complex New Delhi.	"		=26 days	-do-	3378	Paid =00 (शकुन्तला) Sig. Attested Singh 18/8/07
6	Pushpa Rani w/o Birju 49, B-A-4, T-Huts Rohini Sector-20, Delhi.	"		=18 days	-do-	2339	Paid =00 (पुष्पा) Sig. Attested Singh 17/8/07
						18063	
	Daily Total		4 4 4 6 6 5 4 5 5 5 3 5 6 3 3 6 4 5 5 5 4 4 4 5 4 4 6 5 5 5	=139 days	G. Total	16063	=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.

Recd on 7/8/07 at 10.15 pm entry 14 Page No 6 Serial No 114 dt 7/8/07 30(HG)