Approval No. 951/PS/Chairperson, dt. 24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3730 (From 1-8-07 To 24-8-07) (21) Dailywager S.Ks/L.Ps

Cond. sheet No. 4.

Circle No. XIV Voucher No. 7611 Dated 17/9/07

In continuation of Muster Roll No. 3687

19/9/07

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.... (1–31)	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
				299		9.6638	
16	Smt. Sunita W/O Sh. Pappu 3/30 ... Delhi	Daily wager.	(A)(A)(A) P (A) P P P P P P (W) P P H P P (W) P P P P P P	18 days.	133.48 +CA.	2446/-	Sunita (Sign attested)
17	Smt Lachho W/O Sh. Lakhan 3/Arben ... Delhi	-do-	P P P P (S) P P P P P P (S) P P H P P (S) P P P P P	21 days.	"	2854/-	लच्छो (Sign attested)
18	Smt Birmati W/O Sh. Devender Kr. Q. No. 7 - Netaji Nagar New Delhi	-do-	P P P P (S) P P P P P P (S) P P P P P (S) P P P P P	21 days.	"	2854/-	बीरमती (Sign attested)
	Pay to Staff Rs 48792/- B/F Rs Nil SAR Rs 48792						
	Daily Total			359	G. Total	48792/-	
	Initials of person marking the daily attendance		r r r r r r r r r r r r r r r r r r r r r r r r				
	Initials of Inspecting Officer						

Pay Rs. 48792/- (Rupees Rs Forty Eight thousand seven hundred ninety two only)

Grand Total of this Muster Roll ... Bill is fully paid

Accountant (HG) (Public Health) N.D.M.C., Palika Kendra — M.O.H. — Sr.A.O.

CANCELLED Released for payment 17/9/07 (V.K. GOEL) AO (PH)

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

Rs.	P.

Recd on 10/9/07 Entry the page no 7 serial no. 156

SO(HG)

VERIFIED FOR CASH/CHEQUE PAYMENT

Approval No. 951/85/Chairperson, dt-24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3780 (From 1-8-07 To 24-8-07) (21) Dailywages S.K./C.B. Cont. Sheet No 3.

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3687

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
11	Smt. Maya W/o Sh. Vijay 8/449 Trilokpuri Delhi	Daily wages																																19 days	133.45	2584	माया (Sign attested)
12	Smt. Vimlesh W/o Sh. Rajesh Kr. Trilokpuri 8 Delhi	-do-																																21 days	〃	2854	विमलेश (Sign attested)
13	Gopichand S/o Sh. Ramjilal 7/224 Trilokpuri Delhi	-do-																																20 days	〃	2718	[illegible] (Sign attested)
14	Smt. Rajni W/o Sh. Budhram 9/1 Kalyanpuri Delhi	-do-																																21 days	〃	2854	रजनी (Sign attested)
15	Ramkishan S/o Sh. Sohanpal Noida 20 Sect. U.P.	-do-																																21 days	〃	2854	रामकिशन (Sign attested)
	Daily Total																																	299	G. Total	40638	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

Accountant (HG)

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.

Sr. A.O

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. 957/PS/Chairperson, dt - 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 2730 (From 1-8.07 To 24.8.07) (21) Dailywager S.Kr/2.93 Contd. sheet No. 2.

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3687

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 41/97	Rate Rs. P.	Amount Rs. P. 13182	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6	Rahul S/O Sh. Dharampal Jangpura Road J. N. Delhi	Daily Wager	P UB	P UB	P UB	P UB	S	P UB	P UB	P UB	P UB	P UB	P	S	P	P	H	P	P	P	S	P	P	P	P	P								21 days	133.45	2854	Rahul Sign Attested
7	Sunder S/O Sh. Sewak Ram 25/130 Trilokpuri Delhi	-do-	P	R/W	P	P	A	P	P	P	R/W	P	P	P	P	P	H	R/W	P	P	P	P	P	P	R/W	P								19 days	"	2584	सुन्दर Sign Attested
8	Smt. Geeta W/O Sh. Manoj Kr. 3 Balmiki Basti New Delhi	-do-	P	R/W	P	P	P	P	P	P	R/W	P	P	P	P	P	H P	R/W	P	P	P	P	P	P	R/W	P								20 days	"	2718	गीता Sign Attested
9	Smt. Sushma W/O Sh. Niraj 3 Kaval Bagh N. Delhi	-do-	R/W	P	P	P	P	P	P	P	R/W	P	P	P	P	P	R/W	P	P	P	P	P	P	P	R/W	P								20 days	"	2718	सुषमा Sign Attested
10	Vikram Singh S/O Sh. Nanak Chand 8/3 Trilokpuri Delhi	-do-	P	P UB	R/W	P UB	P	P UB	P	P	P UB	R/W	P UB	P UB	P	P	H	R/W	P	P	P	P	P	P	P	R/W								20 days	"	2718	विक्रम सिंह Sign Attested
	Daily Total																																	199	G. Total	26774	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

Grand Total of this Muster Roll ... ...

Rs.	P.

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.

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

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

Approval No. 957/PS/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3730 (From 1-8-07 To 24-8-07)

(21) Dailywager S.Ks/L.Bs
Only four sheet (1 to 4)

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3687

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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 @ 133.45 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt. Asha w/o Sh. Ramkishan 30/1 Himatpuri Delhi	Daily wager SK	B	P	P	P	P	P	P	B	P	P	P	P	P	P	B	P	P	P	P	P	P	B	P	P	—							20 days	133.45 +CA	2718/-	(signature) Sign Attested
2	Bunty Singh s/o Sh. Vikram Singh Khan market N. Delhi	-do-	B	P	P	P	P	P	P	B	P	P	P	P	P	P	B	P	P	P	P	P	P	B	P	P	—							20 days	11	2718/-	Bunty Singh Sign Attested
3	Vicky s/o Sh. Mathi Ram P.R. Road Cl. 7 N. Delhi	-do-	P	P	P	P	P	P	B	P	P	P	P	P	P	B	H	P	P	P	P	P	B	P	P	P	—							21 days	11	2858/-	Vicky Sg. Attested
4	Anil s/o Sh. Ramsaran Rajesh Nagar N. Delhi	-do-	B	P	A	P	A	P	P	B	P	P	P	P	P	P	B	P	P	P	P	P	P	B	P	P	—							18 days	11	2446/-	(signature) Sign Attested
5	Smt. Shashi Devi w/o Sh. Malipal [illegible] Delhi	-do-	B	P	A	P	A	P	P	B	P	P	P	P	P	P	B	P	P	P	P	P	P	B	P	P	—							18 days	11	2446/-	(signature) Sign Attested
	Daily Total																																	97	G. Total	13182/-	
	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 ... ...

Rs.	P.

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

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