Approval No. 2930/[illegible] [illegible] 20-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3739 (From 1-8-07 To 31-8-07)

(26) Dailywages S.Ks/L.Bs Cont. Sheet No. 5.

Circle No. IV Voucher No. 79/A Dated 20-9-07

In continuation of Muster Roll No. 3696

Accountant (HG). 6938 / 69006 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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
21	Sh. Karan S/o Ram Niwas S/212/191 Neataji Nagar N.D.	D/W	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	133-45 +66-00	3669-00	KARAN
22	Smt Geeta W/o Sunder Kr S-10/19 Jal Vihar Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	3669-00	गीता
23	" Rani W/o Dalip Kumar 140, Mangla Puri Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	3669-00	रानी
24	Sh. Vinod S/o Ram Dill S-9, Ali Ganj N.D.	"	→				S				→	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	19	"	2584-00	विनोद कुमार
25	Smt Kranti W/o Suresh	"	→				S				→	P	P	S	P	P	H	P	P	P														08	"	1087-00	क्रांति
25A	" Nirmala W/o Sanjay	"																			S	P	P	P	P	P	P	S	P	P	P	P	P	11	"	1495-00	निर्मला
26	Sh. Amit S/o Sh. Ram Kishan 25 Balmiki Basti Mandir Marg New Delhi	"										P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	19	"	2584-00	Amit
	Daily Total						S							S							S							S						648	G. Total	~~85179-00~~ 87763-00 88063	
	Initials of person marking the daily attendance		L	L	L	L	S	L	L	L	L	L	L	S	L	L	L	L	L	L	S	L	L	L	L	L	L	S	L	L	L	L	L				
	Initials of Inspecting Officer						S							S							S							S									

Pay to St. Ltd. Rs. 88063 —
BJR/Rs. [illegible]
SAIL 88063

Pay Rs. 88063/- (Rupees Rs. Eighty Eight thousand Sixty three only)

Paid 10/8/07
Recorded 10/9/07
into the page no 8
serial no 163.

Accountant (HG) 20-9-07

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.
S.No 1 To 26 Signs [illegible]

M.O.H. Sr. A.O

CANCELLED
Released for (V.K. GOEL) AO (PH)

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

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

The officer disbursing the wages must ensure recording of address of persons at S.No 2, 22, 23, 25, 25A before making payment to them

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

Rs.	P.

VERIFIED FOR CASH PAYMENT

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Approval No. 2980/PS/Chairman, dt- 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3739 (From 1-8-07 To 31-8-07)

(26) Daily wages S.Ks/L.Bs Cont. sheet No. 4.

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3696

PART-NOMINAL-ROLL

Accountant (HG) 52721 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
16	Sh. SANDEEP S/o Sh. VINOD 11, Balmiki Sadan Mandir Marg	D/W					S					P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	19	13345 +66-00	2584-00	
17	Sh. Sachines S/o Jagdish E-117 New Ranjit Nagar Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	26	"	3533-00	
18	Smt Menu W/o Parkeen G-131, Ranhola Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	26	"	3533-00	
19	Sh. Arjun S/o Harlal 514, Ali Ganj N.D.	"	P	P	P	P	S	P	P	P	P	P	A	S	P	P	H	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	25	"	3397-00	
20	Sh. Anoop S/o Ramesh F-11, Ali Ganj N.D.	"	P	P	P	P	S	P	P	P	P	P	A	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	26	"	3533-00	
	Daily Total						S							S			H				S							S						51	G. Total	69006-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer						S							S			H				S							S									

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

HEALTH DEPARTMENT

(36) Dailywager Skd/L.Bse
Contd. sheet No. 3.

MUSTER ROLL NO. 3739 (From 1-8-07 To 31-8-07)

Circle No. IV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3696

Accountant (HG), 3557⁴-00 / 3587⁴-00 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
11	Smt Seema W/o Subash, A-101, Ranjeet Nagar, N.D.	D/W	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	26	133.45 / 166-00	3533-00	[signature]
12	Sh. Rajinder S/o Prabhu Dayal, 74, New Gaurol Park, Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	H	P	P	S	P	P	P	P	A	25	"	3397-00	[signature]
13	" Veekash S/o Ranbir, T-5441, Baljeet Nagar, Delhi	"	P	A	P	P	S	A	A	A	A	A	A	S	P	P	H	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	19	"	2584-00	[signature] Attested
14	Smt Mitlesh W/o Dhir Singh, 6/77 Bapu Dham, N.D.	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	3669-00	[thumb impression]
15	" Raj Wati W/o Balbir, E-4/25 Sultan Puri, Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	3669-00	[thumb impression]
	Daily Total						S							S			H				S							S						388	G. Total	52426-00 / 52726-	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer						S							S			H				S							S									

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3739 (From 1-8-07 To 31-8-07)

(36) Dailywager S.Ks/L.B.
Cont. Sheet No. 2.

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3696

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
6	Sh. Jai Keers S/o Om Parkash 429, Ali Ganj N.D.	D/W	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	H P	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	27	133.45 +66-00	3669-00	Sukhy
7	Smt Jyoti W/o Hari om N-615, Sewa Nagar N.D.	"	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	H P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	24	"	3261-00	Jyoti
8	Sh. Deepak S/o Chamnandal 7/199 Bopu Dham N.D.	"	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	H P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	27	"	3369-00 3669	Deepak
9	Smt Seema D/o Parbhu Dayal SC7/254 Popan Kalan N.D.	"	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	H P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	26	"	3533-00	Seema
10	" Urmila W/o Rajinder H-511, Kali Bari Marg N.D.	"	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	H P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	26	"	3533-00	उर्मिल
	Daily Total						S							S			H				S							S						264	G. Total	35574-00	35874
	Initials of person marking the daily attendance		L	L	L	L	S	L	L	L	L	L	L	S	L	L	H	L	L	L	S	L	L	L	L	L	L	S	L	L	L	L	L				
	Initials of Inspecting Officer						S							S			H				S							S									

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3739 (From 1-8-07 To 31-8-07) (26) Dailywager S.K/L.B.

Only five sheets (1+4=5)

Circle No. IV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3696

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.	Smt Geeta W/o Chammanlal E-250, Ranjeet Nagar Delhi	D/W	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	[illegible] +66-00	3669-00	
2.	Anju Devi W/o Shyamlal 4072, Ajit Nagar Delhi-31	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	3669-00	
3.	Sh. Anil S/o Bhawar Singh 63, Chawla Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	3669-00	
4.	Banwari S/o Babulal H-141, Tigri Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	3669-00	Banwari
5.	Shyam Vir S/o Om Parkash 429, Ali Ganj N.D.	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	[illegible]	P	P	P	P	26	"	3533-00	
	Daily Total						S							S			H				S							S						134	G. Total	18209-00	
	Initials of person marking the daily attendance						S							S			H				S							S									
	Initials of Inspecting Officer						S							S			H				S							S									

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.