Approval No. 7404/PS/Chairperson, dt-2.12.06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3441 (From 1.2.07 To 28.2.07)

(20) Daily wager S.Ks Cont. Sheet No. 4.

Circle No. X Voucher No. 36/H Dated 6/3/07

In continuation of Muster Roll No. 3426

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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.	Smt. Sumita w/o Sh. Bhim Singh. E-32 Dakshin Puri N.D.		A A A S A A A A	Nil	102 1257.40 + C.A	Nil	
17.	Smt. Pushpa w/o Sh. Hira Singh. K-331 Dakshin Puri N.D.		P P P S P P P P	7 days	-do-	911 Paid	
18.	Sh. Ravi S/o Sh. Vijay Pal H.No-1177 Gautam Puri N.D.		P P P S P P P P	7 days	-do-	911 Paid	Ravi
19.	Sh. Ashok S/o Sh. Shamu Lal B-22 J.J. Camp. Tigri N.D.		P P P S P P P	6 days	-do-	781 Paid	
20.	Sh. Raj S/o Sh. Ramu. H.No-178 Mehroli Road N.D. Pay to Staff-Rs 16789/- B/F Rs Nil		P P P S P P P	7 days	-do-	911 Paid	
		Daily Total	4 4 4 — 4 3 4 4	129	G. Total	16789	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

SAR 16789/1

Pay Rs. 16789/- (Rupees) Sixteen thousand Seven hundred Eighty Nine only

Received on 1/3/07 at 4.25 PM

Serial No 44 dt 1/3/07 Entry/Ite page No 91

Sd/H.D. 1/3/07 4/30 PM

6.3.07

Accountant (HG) (M. C. MISHRA) AAO (Public Health)

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

Grand Total of this Muster Roll ... Total Amount ... 16789-00 ... Total Paid Amount 16260-00 Balance amount 529-00

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

S.No. 4 Smt Sheela Devi W/o Sh Babu Lal Rs. 529/-00

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

Rs.	P.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Approval No. 7404/PS/Chairperson, dt. 2-12-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3441 (From 1-2-07 To 8-2-07)

(20) Dailywager SKS Cont. sheet No. 3.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3426

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	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. Beena w/o Sh. Chand Kumar B-88A Dakshin Puri N.D.		P P P S P P P P P P P P P P	67 7 days	127.80 + C.A	Paid 911	[illegible]
12.	Smt. Rama w/o Sh. Raj Kumar Jhuggi No-88/C-33 Kalka Mandir N.D.		P P P S P P P P P P P P P P	7 days	do	Paid 911	[illegible]
13.	Sh. Manoj Kr S/o Sh. Ramesh Chand. H. 549 Tigri Khan Puri N.D.		P P P S P P P P P P P P P P	7 days	do	Paid 911	[illegible]
14.	Sh. Tilak Raj S/o Sh. Badloo A-137 Hari Nagar N.D.		P P P S P P P P P P P P P P	7 days	do	Paid 911	[illegible]
15.	Sh. Sanny S/o Sh. Suraj Bhan		P P P S P P P P P P P P P P	7 days	do	Paid 911	Sunny Bidlan
	Daily Total		5 5 5 – 5 5 5 5	102	G. Total	13275	
	Initials of person marking the daily attendance		[illegible]				
	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 Chief Sanitation Inspector

Approval No. 7404/PS/Chairperson, dt. 2-12-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3441 (From 1-2-07 To 8-2-07)

(20) Sailywager Sks Cont. sheet No. 2.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3426

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. Ganesh S/o Sh. Madan B-325 Tigri Khan Pur N.D.		P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	←																						→	7 days	127.80 + C.A	911	Ganesh
7.	Sh. Vinod S/o Sh. Veer Singh. 16/222 Dakshin Puri N.D.		P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	←																						→	7 days	-do-	911	CT! Attested
8.	Sh. Rakesh S/o Sh. Jai Pal T/29A Nai Bala N.D.		P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	←																						→	7 days	-do-	911	
9.	Smt. Meena D/o Sh. Babu Lal D-I West Kidwai Nagar N.D.		P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	←																						→	7 days	-do-	911	मीना
10.	Sh. Jai Kishan S/o Sh. Fateh Singh. Mangla Puri N.D.		P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	←																						→	7 days	-do-	911	Jaikishan
	Daily Total		5	5	5	-	5	5	5	5																								67	G. Total	8720	
	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. 7404/DS/Chairperson, dt- 2-12-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3441 (From 1-2-07 To 8-2-07)

(20) Daily wager Sts
Only four sheets (1+3=4)

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3426

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From To (41) 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. Sarita D/o Sh. Biraj lal S/q D- Story Ali Gaon N.D-		P P P S P P P P P 11 S 18 S 25 S	7 days.	127-40 + C.A	911	
2.	Smt. Inder Bala D/o late Sh. Bhath Ram 585 Ali Gaon par Begh. N.D-		P P P S P P P P P	7 days	-do-	911	
3.	Sh. Babu Ram S/o Sh. Chhota lal		P P P S P P P P P	7 days	-do-	911	
4.	Smt. Sheela Devi w/o Sh. Babu lal B-247 Mali Pal Pur N.D		P P P S P P P A A A	4 days.	-do-	521	
5.	Smt. Nima Devi w/o Sh. Vinod Kr H.No B-I/104 Madan Pur Khadar N.D-		P P P S P P P P P	7 days.	-do-	911	
	Daily Total		5 5 5 - 5 4 4 4	32	G. Total	4165	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

Grand Total of this Muster Roll ... ... 6789-00 + 521 = 12680

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