O.O.No. D/981/C.M.O.(HQ), dt. 8.11.04

HEALTH DEPARTMENT

MUSTER ROLL NO. 3469 (From 1-2-07 To 28-2-07)

(19) Daily wagers S. Rs/L.Bs Cond. sheet No: 4.

Circle No. XIII Voucher No. 54/H Dated 6/3/07

In continuation of Muster Roll No. 3439

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Accountant (HG),

S.No.	Name, Father's/Husband's Name & Address grouped accc rding to classes	Designation	Dates From ... To ... (1 1½ 2 2½ 3 3½ 4 4½ 5 5½ 6 6½ 7 7½ 8 8½ 9 9½ 10 10½ 11 11½ 12 12½ 13 13½ 14 14½ 15 15½ 16 16½ 17 17½ 18 18½ 19 19½ 20 20½ 21 21½ 22 22½ 23 23½ 24 24½ 25 25½ 26 26½ 27 27½ 28 28½ 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- Amit S/o Jaipalsingh	Daily		24 days	R 30 (12).40		3124 —
17	Sh- Naveen S/o Ramvarchand	Atdt.		24 days	do		3124 —
18	Sh- Sarvesh S/o Daya Nand	Atdt.		24 days	do		3124 —
19	Sh- Rajender S/o Rattanlal	Atdt.		21 days	do		2733 —
	Pay this staff Rs 54926 B/F Rs Nil						
	S&R 54926						
	Daily Total		18 19 14 S 18 17 18 15 16 15 S 16 16 19 19 15 18 S 18 18 18 19 18 19 S 19 19 18	422	Grand Total		54926 —
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

VERIFIED ... Cashier

Pay Rs. 54926/- (Rupees Fifty four thousand nine hundred twenty six only)

Accountant (HG) (B.G. DISHRA) AAO (Public Health) N.D.M.C., Palika Kendra

M.O.H. Sr. A.O

CANCELLED 06.03.07 Released TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

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

Sanctioned 110 10019 level 6 fully billed Rs. del. Signature title attested

Rs. 16/3/07

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

O.O. No. D/981/CM.O.(HQ), dt-8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3469 (From 1-2-07 To 28-2-07)

(19) Daily wager S.Ks/L.Bs Cont-sheet No. 3.

Circle No. XIII Voucher No. Dated

In continuation of Muster Roll No. 3439

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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	Sh-Satish S/o Kuldeep Addl			18 days	-do-	—	2343 —
12	Sh-Mukesh S/o Khushi Ram — Addl			18 days	-do-	—	2343 —
13	Sh-Sanjay S/o Ramdhir Singh — Addl			24 days	-do-	—	3124 —
14	Sh-Sonu S/o Jagdish Addl			24 days	-do-	—	3124 —
15	Sh-Vicky S/o Chandey Addl			22 days	-do-	—	2863 —
	Daily Total		14 15 15 5 13 14 15 11 12 10 5 12 12 15 15 15 14 5 14 14 14 15 14 15 5 15 15 14	329 days	Grand Total	—	42821 —
	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.

O.O. No. D/981/C.M.O. (HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3469 (From 1-2-07 To 28-2-07)

(19) Dailywager S.Ks/L.Bs Cont. Sheet No. 2.

Circle No. XIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3439

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
6	Smt Munny w/o Dharampal Add-	TMR		24 days	-do-	—	3124-00
7	Smt Urmila Devi w/o Dinesh Add	-do-		24 days	-do-	—	3124-00
8	Smt Kamlesh w/o Ajeet Add			24 days	-do-	—	3124-00
9	Smt Anita w/o Subhash Add	-do		24 days	-do-	—	3124-00
10	Sh. Sanjay s/o Ramkaran Add-	-do		17 days	-do-	—	2213-00
	Daily Total			223	G. Total	—	29024-00
	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.

O.O. No. D/951/C.M.O. (HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3469 (From 1-2-07 To 28-2-07)

(19) Dailywager S.Ks / L.Du
Only Four Sheets (1+3=4)

Circle No. XIII Voucher No. .... Dated ....

In continuation of Muster Roll No. 3439

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.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Roopa w/o Vicky, Add. 558 Ram Nagar Bata Mode Faridabad	TMR	P	P	P	S	P	P	A	P	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	—	—	—	22 days	127.40 -do-	—		2863 — [illegible] signature
2	Smt Rakhi w/o Rakesh, Add. 518 Ram Nagar Bata Mode Faridabad	-do-	P	P	P	S	P	P	A	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	—	—	—	22 days	-do-	—		2863 — [illegible] signature
3	Smt Usha w/o Raj Kr., Add. 14/29 Dakshinpuri N. Delhi-62	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	P	S	P	P	P	—	—	—	23 days	-do-	—		2993 — [illegible] signature
4	Sh. Umesh S/o Jai Karan	-do-	P	P	P	S	P	P	P	P	P	A	S	P	A	P	P	A	P	S	P	P	P	P	A	P	S	P	P	P	—	—	—	20 days	-do-	—		2603 — [illegible] signature
5	Smt Nirmala w/o Satish, Add. G-2/6, Madan Giri N. Delhi		P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	P	S	P	P	P	—	—	—	23 days	-do-	—		2993 — [illegible] signature
	Daily Total		5	5	5	S	5	5	3	5	5	3	S	4	4	5	5	2	5	S	5	5	5	5	4	5	S	5	5	5	—	—	—	110 days	Total	—		14315 —
	Initials of person marking the daily attendance																																					
	Initials of Inspecting Officer																																					

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

Signed also 10019 Rewal & fully bill all signature this attested

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

Rs.	P.

[illegible signature] 16/3/07

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

[illegible signature] 02/03/07
Recd today at 1.55 PM 2-3-07
Entered at Sl. No. 55 Regr. No. 95
S.O (HG) 2/3/07 2 pm