O.O. No. D/9411/C.M.O. (HQ), 20...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3473 (From 1-3-07 To 31-3-07)

(17) Sailywages P.K.S/L.Rs Cont. sheet No. 3.

Circle No. II Voucher No. 50/H Dated 12/4/07

In continuation of Muster Roll No. 3458

13/4/07

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
15	Ajay S/o Sh. Krishan (W/R Thursday) Maidan Garhi Delhi	Daily wager	8 10 11 12 8 10 9 10 11 10 6 8 10 11 10 9 10 6 11 11 11 11 10 8 7 11 6 10 11 10 8	= 294 days	130-CA	39173 = 00	3/4/21 Sig Attested
				= 26 days	"	3376 = 00	Paid
16	Madhu w/o Sh. Rajinder W/R Wednesday Balmiki Sadan Mandir Mang N/Delhi	Daily wager		= 27 days	"	3506 = 00	Paid RTI Attested
17	Renu w/o Munna Balmiki Sadan Mandir Mang N/Delhi	"		= 28 days	"	3633 = 00	Paid Sig Attested
	Pay to Staff Rs 48688-					48688	
		Daily Total	11 13 14 15 11 12 11 13 14 14 8 10 12 13 13 12 13 8 13 13 13 14 13 11 9 14 8 12 14 13 11	= 375 days	G. Total	49688 = 00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Daily wages salary Sr. No. 1 to 17 fully paid, All RTI, LTI & Sig Attested. Voucher No. 50/H dated 12/4/07

16/4/07 SI-II

Pay Rs. 48688- (Rupees Rs Forty Eight thousand six hundred Eighty Eight only)

Accountant (HG) (M. O. MISHRA) AAO (Public Health) 11-4-07

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.

M.O.H. Sr. A.O (PH) CANCELLED S.P. Payment AO (Public Health) N.D.M.C. Palika Kendra New Delhi

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer Chief Sanitation Inspector Head Cashier

D.O. No. D/981/C.M.O. (HG), dt. 8.1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3473 (From 1-3-07 To 31-3-07)

(17) Dailywager S.K./L.88
Contd. sheet No. 2.

Circle No. II Voucher No. .... Dated ....

In continuation of Muster Roll No. 3457

Accountant (HG).

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Total	Rate Rs.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			191 days		~~25799=00~~ 3473	
9	Sunita w/o Suchdev, 1, Balmiki Sadan, Mandir Marg, N. Delhi	D/Lo	27 days	130+ CA	3506=00 Paid	सुनीता Sig. Attested
10	Manisha w/o Ajay, 161, Balmiki Sadan, M. Marg, N. Delhi	"	27 days	"	3506=00 Paid	Sig. Attested
11	Kailash Devi w/o Ram Dass, A-24, M. Valmiki I.D. Hospital, King Shwey Camp, Delhi-9	"	27 days	"	3506=00	कैलाश देवी Sig. Attested
12	Naveen S/o Hari Lal, Ranjit Nagar, DDA Flat, N. Delhi	"	22 days	"	2856=00 Paid	Naveen Sig. Attested
13	Arun Kr. N.A	"			Nil	
14	Devinder Kr. N.A	"			Nil	
					38173	
	Daily Total		294 days	Total	39173=00	

Dates From .... To ....

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Brought forward	4	6	7	8	5	7	6	7	7	6	2	6	7	8	7	5
9	P	P	P	H	W	P	P	P	P	P	P	W	P	P	P	P
10	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P
11	P	P	P	H	P	P	W	P	P	P	P	P	P	W	P	P
12	P	P	P	H	P	P	P	W	P	P	P	A	P	P	P	½
13	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
14	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
Daily Total	8	10	11	12	8	10	9	10	11	10	6	8	10	11	10	9

	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Brought forward	7	2	8	8	8	8	6	5	3	8	4	8	8	6	4	=191 days
9	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	=27 days
10	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	=27 days
11	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	=27 days
12	P	A	P	P	P	W/R	P	A	P	A	A	A	W/R	P	P	=22 days
13	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
14	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
Daily Total	10	6	11	11	11	11	10	8	7	11	6	10	11	10	8	=294 days

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3473 (From 1-3-07 To 31-3-07)

(17) Daily wager S.K.s | L.B.8
Only three sheets (1+2=3)

Circle No. II Voucher No. Dated

In continuation of Muster Roll No. 3458

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
(1)	Seema Devi, Kingsway Kemp, Delhi	D/Wages S/K	P	P	P	H	P	P	(A)	P	P	(A)	(S)	P	(A)	P	P	(A)	P	(S)	P	P	P	P	(A)	(A)	(S)	P	P	P	P	P	(A)	@180/+ = C.A. 21 days	130+CA	2726=00	Paid, [signature] Sig Attested
(2)	Ajay Parsad s/o Sh. Jagdish, Balika Dham, Gole Mkt. N. Delhi	D/Wages S/K	P	P	P	H	P	P	P	P	P	P	(S)	P	P	P	(A)	(A)	P	(S)	P	P	P	P	P	(A)	(S)	P	(A)	P	P	P	P	=24 days	"	3116=00	Paid, [signature] Sig Attested
(3)	Parveen s/o Sh. Udai Singh, Balmiki Sadan, Mandir Marg, New Delhi-	D/Wages S/K	(A)	(A)	P	H.	P	P	P	P	P	(W/R)	P	P	P	P	P	P	(W/R)	P	P	P	P	P	P	(W/R)	P	P	P	P	P	P	(W/R)	=25 days	"	3246=00	Paid, [signature] Sig Attested
(4)	Sonu s/o Sh. Ram Kishan, Balmiki Sadan, Mandir Marg, New Delhi-	D/Wages S/K	P	P	P	H	(A)	P	P	P	P	P	(S)	P	P	P	P	P	P	(S)	P	P	P	P	P	P	P	P	(A)	P	P	P	P	Absy =27 days	"	3506=00	Paid, सोनू Sig Attested
(5)	Sajan w/o Sh. Rajesh, Balmiki Sadan Mandir Marg, New Delhi	D/Wages S/K	(A)	P	P	H	P	P	P	P	P	P	(S)	(A)	P	P	P	P	P	(S)	P	P	P	P	P	P	(S)	P	(A)	P	P	P	(A)	=24 days	"	3116=00	Paid, [thumb impression] RTI Attested
(6)	Kusum w/o Hari Kishan, Pahari Dheeraj, Sadar Bazar, Delhi	D/Wages S/K	P	P	P	H	(A)	P	P	P	P	P	(S)	P	P	P	P	P	P	(S)	P	P	P	P	P	P	(S)	P	P	P	P	(A)	P	=26 days	"	3376=00	Paid, [signature] Sig Attested
(7)	Rakesh Kumar s/o Sh. Deen Dayal, Patel Nagar, N. Delhi.	D/Wages S/K	(A)	(A)	(A)	H	(A)	(A)	(A)	(A)	(A)	P	P	P	P	P	P	P	(W/R)	P	P	P	P	P	P	(W/R)	P	P	P	P	P	P	(W/R)	=20 days	"	2597=00	Paid, [signature] Sig Attested
(8)	Babita w/o Sh. Ajay, Balmiki Sadan, M/M, N. Delhi	D/Wages S/K	(A)	P	P	H	P	P	P	P	P	P	(S)	(A)	P	P	P	P	P	(S)	P	P	P	P	P	P	(S)	P	(A)	P	P	P	(A)	=24 days	"	3116=00	Paid, [signature] Sig Attested
	Daily Total		4	6	7	8	5	7	6	7	7	6	2	6	7	8	7	5	7	2	8	8	8	8	6	5	3	8	4	8	8	6	4	=191 days	G. Total	~~25799~~ 24794 =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 ... ...

Rs.	P.

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

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