Appendix (

(20) Sanitary Labourers Sweepers

Cond. Shreed No. 5.

MUSTER ROLL NO. 3620 (From 1-5-07 To 31-5-07)

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

In continuation of Muster Roll No. 3578

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	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
																																			G. Total		
		Daily Total																																			
		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

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Asstt. Sanitation Inspector

Approval No. 1701/PS/Chairperson, ...

HEALTH DEPARTMENT

(23) Daily wager S.K.S/L.R. Cont. Sheet No. 7.

MUSTER ROLL NO. 3620 (From 1-5-07 To 31-5-07)

Circle No. XIV Voucher No. 89/4 Dated 12/6/07

In continuation of Muster Roll No. 3578 (13/6/07)

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 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
18	Rajender S/o Om Parkash D-21/1 Dakshinpuri Delhi			16 days	12746 + CA	2677	
19.	Lalit Verma S/o Mukesh 25 Madangir Delhi 62			26 days	"	3376	
20.	Vikash S/o Surat Pal 28/31 Nimri Pur Delhi			27 day	"	3506	
21.	Ram Gopal S/o Chhalan 80 Gen Pallak Vihar Delhi			23 day	"	2986	
22.	Jagender S/o Rattan Singh Ali Gram 20 Sunlit Colony Delhi.			17 day	"	2207	
	Sagar S/o Kartar Singh 3/320 Tripuri Delhi 91.			22 day	"	2856	
	Pay to Staff file 63621 B/FWA NDMC			490	G. Total	63621	
			Daily Total				
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Received 11/6/07 out 12.30 pm 23

06/6/07

Recorded on 6/6/07 at 3 pm entry the page No 3 serial No. 32 dt 6/6/07

SO(HQ) 6/6/07

Pay Rs. 63621 (Rupees Rs Sixty three thousand six hundred twenty one only)

Accountant (HG)
RAM SINGH
Jr A.O. (Compost Plant)
N.D.M.C., 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.

VERIFIED FOR CASH/CHEQUE
Head Cashier

M.O.H.

Sr. A.O.
S. P. TANEJA
AO (Public Health)
N.D.M.C. Palika Kendra
New Delhi

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

Voucher is fully paid

Rs.	P.

Approval No. 1701/PS/Chairperson, dt. 16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3620 (From 1-5-07 To 31-5-07)

(23) Dairymanager S.K.S/L.B.S Const. wheel No. 4.

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

In continuation of Muster Roll No. 3578

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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
12.	Smt. Kiran W/o Vijay Jassi Ad. 20 Jhangir Mandoli Delhi		P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	25 days	129.40 + CA	3246	
13.	Smt. Dayawati W/o Chander Pal Ad. 20/16 T. Pari Delhi		P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	27 days	"	3506	
14.	Sunder Pal S/o Bali Ram 61/R. Ram Pehar No.		A	R	A	P	P	A	P	P	R	P	P	A	A	A	A	R	P	P	A	P	P	P	R	P	A	P	P	P	P	R	P	15 days	"	1948	
15	Kamal Kant S/o Jeevan Singh 81/10 Shahadrah Delhi		P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	R	P	P	P	P	P	R	25 days	"	3246	
16.	Amit Kr S/o Ben Singh 20 Barlmukmendr marg N. Delhi		R	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	R	P	26 days	"	3376	
17.	Sunil Kr S/o Ram Manik 21 Sunlight Colony Delhi		P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	R	P	27 days	"	3506	
	Daily Total																																	359	G. Total	46613	
	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. 1701/PS/Chairperson, dt. 16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3620 (From 1-5-07 To 31-5-07)

(23) Daily wager S.K.S/L.B.S Cont. Sheet No. 2.

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

In continuation of Muster Roll No. 3578

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 ... (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
7.	Rohit S/o Inderlal. R/o Balmukand Basti Nizamuddin N. Delhi			21 days	127.40 + CA	2726	Rohit
8.	Rishi S/o Sri Soni. Add: 14/343 Trilokpuri N. Delhi			15 days	"	1948	
9.	Dinesh S/o Sri Motilal. Add: PR-Lane 2 Tankath N.D.			18 days	"	2337	
10.	Amitkar S/o Raj Pal. R/o Kalu Mandir Lane N.D.			15 days	"	1948	
11.	Sandeep S/o Sri Jaikishan. Sector-19 Jhi PR-1 Zone			22 days	"	2856	
	Daily Total			214	G. Total	27785	
	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.

	Rs.	P.
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		

Approval No. 1701/PS/Chairperson, dt- 16.9.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3620 (From 1-5-07 To 31-5-07)

(23) Dailywages S.K.s/L.Bs Only Fire sheeds

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

In continuation of Muster Roll No. 3578

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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	Anil Kr. S/o Suratsingh 30/172 Trilokpuri Delh	Daily Wager	W/R	A	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	P	P	25 days	122-40 + CA	3246	
2.	Rajesh S/o Kishanlal 1836 Yamina Bazar Delh		P	P	W/R	P	P	P	P	P	P	W/R	A	P	W/R	P	P	P	W/R	P	P	P	P	P	P	W/R	A	P	W/R	P	A	P	W/R	21 days	4	2726	
3.	Rakesh S/o Khushi Ram 8185 Punjabi Bld Rashnepeed N.D.		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	N.C.4			
4.	Kamalkishor S/o Nand Kishor 17-7 Ho Gali dahnwali Pulan Gaon N.D.		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	A	P	P	W/R	P	P	P	P	A	25 days	4	3246	
5.	Anil Kr. S/o Hari chand J.384 Dr Ambedkar Nagar Sec. 5 N.D. 62		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	P	W/R	P	P	P	P	P	27 days	4	3506	
6.	Ravinder S/o Raj Kumar C19 Patel Nagar		P	P	P	P	P	W/R	P	P	W/R	P	P	P	W/R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W/R	P	P	P	25 days	4	3246	
	Daily Total																																	123	G. Total	15976	
	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.