Approval No. 951/PS/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3650 (From 1-6-07 To 30-6-07)

(40) Dailywager Sikh/L.Bs Cont. Sheet No. 8.

Circle No. X Voucher No. 47/H Dated 11/7/07

In continuation of Muster Roll No. 3631

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 S 4 5 6 7 8 9 10 S 11 12 13 14 15 16 17 S 18 19 20 21 22 23 24 S 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
36.	Sh. Hukam Chand S/Sh. Ram Niwas 45/186 Block 45 L.H.M.C. Residential Bangla Sahib Lane N-D-	Daily wager SK	P P P S P P P P P S P P P P P A P P P P P S A A P P P	17 days	127.40 + C.A.	2209-00	Paid
37.	Sh. Pappu S/Sh. Shyam Lal H.No- B/4 J.J. Colony Madan Pur Khadar N.D-	—do-	A P P S P P A P P P S P P P A P P P P P S A P P P A	19 days	-do-	2469-00	Paid
(38)	Sh. Sushil Kr S/Sh. Mathu Ram 46/549 P.K. Road N.D-	-do-	P P P S P P A P P A S A P P P P A P P P P P S P P P P P	22 days	-do-	2859-00	Paid
39.	Sh. Vinod Kr S/Sh. DHARE Singh. 214 J.J. Colony Block No H wagjer Madan Pur N.D-	do-	P P P S P P P P P S P P P P P P P P P P P S P P P P P	26 days	-do-	3378-00	Paid
40.	Smt. Nirmal Devi w/o Sh. Vinod. B1/104 J.J. Colony Madan Pur Khadar N.D-	-do-	P P P S P P P P P S P P P P P P P P P P P S P P P P P	26 days	-do-	3378-00	Paid
Read today at 4.05 PM Entry has been E.C.R. Page No 4 S.No-72			Daily Total: 4 5 / 5 2 4 4 4 5 / 4 5 3 5 4 3 / 5 3 5 2 5 5 / 3 4 5 4 5 4	9 72 days	G.Total	1,26,292-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 12,62,92- (Rupees One lakh twenty six thousand two hundred Ninety two only)

Grand Total of this Muster Roll ... ... Rs. P.

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

M.O.H. Sr. S.O. 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.

VERIFIED FOR PAYMENT Head Cashier

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

S.No. 1 to 40 All Thumb & signatures Attested and fully paid

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3650 (From 1-6-07 To 30-6-07)

(40) Daily wager S.Ks/L.Bs Cont. sheet No. 7

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

In continuation of Muster Roll No. 3631

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 S	4	5	6	7	8	9	10 S	11	12	13	14	15	16	17 S	18	19	20	21	22	23	24 S	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
31.	Smt. Rina w/o Sh. Som Prakash 39 A Ayurvigyan Nagar N.D.	Daily wager SIS	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 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 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 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 P P	P P P P	—	26 Days	127.40 + C.A.	95109-00 3378-00	Paid
32.	Smt. Sunita w/o Sh. Jagdish H.No-4 Bangla Camp Teen Murti N.D.	-do-	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 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 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 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 P P	P P P P	—	26 days	-do-	3378-00	Paid
33.	Smt. Indira Bala w/o Sh. Subhash Chand. Village Katwariya Sarai N.D.	-do-	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 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 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 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 P P	P P P P	—	26 days	-do-	3378-00	Paid
34.	Smt. Prem w/o Sh. Anant Vir 1285 J.J. Colony Sarita Vihar N.D.	-do-	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 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 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 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 P P	P P P P	—	26 days	-do-	3378-00	Paid
35.	Sh. Prem Pal Singh S/o Sh. Poorem Singh. RZ 4/98 Bishwas Park Raja Puri Uttam Nagar N.D.	-do-	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 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 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 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 P P	P P P P	—	26 Days	-do-	3378-00	Paid
	Daily Total		5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	—	862 days	G. Total	1,11,999-00	
	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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Approval No. 951/PS/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3650 (From 1-6-07 To 30-6-07)

(40) Dailywager S.Ks/L.Bs Contr. Sheet No. 6.

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

In continuation of Muster Roll No. 3631

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
26.	Sh. Bansi lal s/o Sh. Ram Sahai 181 H. Basti Mandir Marg N.D.	Daily Wager SK	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	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	P P P	—	602 days 26 days	127.40 + C.A	3378-00	Paid
27.	Smt. Sobha w/o Sh. Raja B-138 Sec-24 Rohini N.D.	-do-	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	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	P P P	—	26 Days	-do-	3378-00	Paid
28.	Sh. Om Vir s/o Sh. Soham Pal 4/71 Rakshin Puri Extention N.D.	-do-	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	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	P P P	—	26 Days	-do-	3378-00	Paid
29.	Sh. Rahul Ch. s/o Sh. Mukesh Chandaliya 85/134 P.K. Road N.D.	-do-	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	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	P P P	—	26 Days	-do-	3378-00	Paid
30.	Smt. Bir wati w/o Sh. Dhanna 113 H. Basti Mandir Marg N.D.	-do-	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	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	P P P	—	26 days	-do-	3378-00	Paid
	Daily Total		5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	/	5 5 5 5 5 5	—	732 days	G. Total	95109-00	
	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.

Sanitation Officer Chief Sanitation

Approval No. 951/PO/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3650 (From 1-6-07 To 30-6-07)

(40) Dailywager S.Ks/L.Bs Cont. sheet No. 5.

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

In continuation of Muster Roll No. 3631

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 S	4	5	6	7	8	9	10 S	11	12	13	14	15	16	17 S	18	19	20	21	22	23	24 S	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. Satbir S/o Sh. Roop Chand 85/80 R.K. Road N.D.	Daily wager SK	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 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 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 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 P P	P P P P	—	506 days 26 Days	127.40 + C.A	65745-00 3378-00 Paid	Sadbir
22.	Smt. Bimla W/o Sh. Nathali Ram F-16 Double Story Lodhi Colony N.D.	-do-	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 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 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 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 P P	P P P P	—	26 Days	-do-	3378-00 Paid	
23.	Sh. Manoj S/o Sh. Bela Ram 97, N.D.M.C. Housing Complex Mandir Marg N.D.	-do-	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 P P	P P P P	S	P P P P	P P P P	A	A	A	A	S	A	P P P	A	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 P P	P P P P	—	20 days	-do-	2599-00 Paid	
24.	Sh. Ajay Kr S/o Sh. Rama Nand 129 Balmiki Sadan Mandir Marg N.D.	-do-	P P P	A	S	P P P	P P P	P P P	A	A	P P P	S	A	A	A	A	A	A	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	P P P	—	17 days	-do-	2209-00 Paid	
25.	Sh. Ajay S/o Sh. Raj Pal 94 Balmiki Basti Mandir Marg N.D.	-do-	A	A	S	P P P	A	A	A	A	P P P	S	P P P	P P P	A	A	P P P	A	S	A	P P P	A	P P P	A	A	S	A	A	A	A	A	A	—	07 days	-do-	910-00 Paid	Ajay
	Daily Total		4	3	/	5	4	4	3	3	5	/	4	4	2	2	3	2	/	3	5	3	5	4	4	/	4	4	4	4	4	4	—	602 days	G. Total	78219-00	
	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.

Approval No. 951/PS/Chairperson, dt- 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3650 (From 1-6-07 To 30-6-07)

(40) Daily wager S.Ks/L.T.S Cont. sheet No. 4.

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

In continuation of Muster Roll No. 3631

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 S	4	5	6	7	8	9	10 S	11	12	13	14	15	16	17 S	18	19	20	21	22	23	24 S	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. Mahesh S/osh. Suresh B-23 Palika Dham Gole Market N.D.	Daily wager S/K	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	P P	S	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	P P	—	377 days 26 days	127-40 + C.A.	48984-00 3378-00	Paid Mahesh Paid
17.	Sh. Amit S/osh. late of Balbir Singh. B-6 Palika Dham Gole Market N.D.	-do-	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	P P	S	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	P P	—	26 days	-do-	3378-00	Paid 3378 Paid
18.	Sh. Manoj Kr S/osh. Ram Chander C-35/187 R. Diz Aera Sec-4 Gole Market N.D.	-do-	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	P P	S	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	P P	—	25 Days	-do-	3249-00	Paid Manoj Kr Paid
19.	Smt. Kailashwati W/osh. Prem Chand. 7/50 G Satya Marg Ch. Puri N.D.	-do-	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	P P	S	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	P P	—	26 Days	-do-	3378-00	Paid
20.	Sh. Ajay Kr S/osh. Ram Chander C-35/187 R Diz Aera Sec-4 Gole Market N.D.	-do-	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	P P	S	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	P P	—	26 Days	-do-	3378-00	Paid Paid
	Daily Total		5	5	/	5	5	5	5	5	5	/	5	5	5	5	5	4	/	5	5	5	5	5	5	/	5	5	5	5	5	5	—	506 days	Total	65745-00	
	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.

Approval No. 951/PS/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3650 (From 1-6-07 To 30-6-07)

(40) Dailywager SKs/LB
Cont. sheet No. 3.

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

In continuation of Muster Roll No. 3631

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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.	Sh. Gurmeet Kr S/o Sh. Ravi Lal A-45 Indira Enclave No I Kiraki N.D-	Daily Wager SK	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	—	253 days 26 days	127-40 + C.A	32072-00 3378-00 Paid	[signature]
12.	Sh. Deepak S/o Sh. Phoola Ram	SK	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	A	P	S	P	P	P	P	P	P	—	23 days	-do-	2989-00 Paid	[signature]
13.	Sh. Sonu S/o Sh. Mahinder Singh 1/9 Bapu Dham Chanakya Puri N.D-	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	—	26 days	-do-	3378-00 Paid	[thumb impression]
14.	Smt. Pooja W/o Sh. Rakesh 7/50 Lady Harding Near Gole Market N.D.	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	—	26 Days	-do-	3378-00 Paid	[signature]
15.	Sh. Naveen Kr S/o Sh. Ramesh 122 A village Budhan Pur Majra N.D-	-do-	P	A	S	A	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	—	23 days	-do-	2989-00 Paid	[thumb impression]
	Daily Total		5	4		3	4	5	5	5	5		5	5	5	5	5	5		5	5	5	4	4	5		5	5	5	5	5	5	—	377 days	G. Total	48984-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

Accountant (HG) M.O.H. Sr. A.O

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

Rs.	P.

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

Approval No. 957/PS/Chairperson, ...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3650 (From 1-6-07 To 30-6-07)

(40) Daily wager S.Ks/L.Bs Cont. Sheet No. 2.

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

In continuation of Muster Roll No. 3631

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. Lokesh Kr S/osh. Tek Chand. R2 20B/4 Gali No 2 Main Sagar Pur N.D.	Daily wager SK	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 P	S	P 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 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 P		123 days 26 days	127.40 + C.A	15982-00 3378-00	Paid
7.	Sh. Sat Pal S/osh. Lal Chand. 189 Ali Ganj Lodhi Road N.D.	do	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 P	S	P 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 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 P		26 Days	do	3378-00	Paid
8.	Sh. Ravinder Kr S/osh. Tara Chand. 1330 Gali Beri Bali Kala Mehal Earya Ganj N.D.	do	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 P	S	P 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 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 P		26 Days	do	3378-00	Paid
9.	Sh. Vikash S/osh. Suresh K-487 Gali No-7 Gautam Vihar N.D.	do	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 P	S	P 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 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 P		26 Days	do	3378-00	Paid
10.	Sh. Dhir Singh S/osh. Khazan Singh. J-I A.R.D. Complex R.K. Puram Sec-13 N.D.	do	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 P	S	P 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 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 P		26 Days	do	3378-00	Paid
	Daily Total		5	5		5	5	5	5	5	5		5	5	5	5	5	5		5	5	5	5	5	5		5	5	5	5	5	5		253 days	G. Total	32872-00	
	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.

Sanitation Officer Chief Sanitation Inspector

Approval No. 951/PS/Chairperson, dt - 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3650 (From 1-6-07 To 30-6-07) (40) Dailywager S.Ks/L.B.S Only Eight sheet (1+7=8)

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

In continuation of Muster Roll No. 3631

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
					S							S							S							S											
1.	Smt. Sarita w/o Sh. Vinod, 8-9 Lodhi Road N.D.	Daily wager S/K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P		26 Days	127.40 + C.A	3378-00	Paid
2.	Smt. Munni w/o Sh. Brijesh Kr., S12/10 Indira Gandhi Camp Sewa Nagar N.D.	S/K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P		25 days	-do-	3249-00	Paid
3.	Sh. NAME Kumar S/o Sh. Krishan Kr., 10/9 Dabash Nagar Mularb Puri N.D.	S/K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P		26 Days	-do-	3378-00	Paid
4.	Sh. Devender Kr. S/o Sh. Maha Singh, 10, Balmiki Basti Sultan Puri N.D.	S/K	P	P	S	P	A	P	P	P	P	S	A	A	P	P	P	P	S	P	P	P	P	P	P	S	A	A	A	P	P	P		20 Days	-do-	2599-00	Paid
5.	Smt. Rani w/o Sh. Pappi, S-98/2 T Huts Yusuf Sarai N.D.	S/K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P		26 Days	-do-	3378-00	Paid
	Daily Total		5	5	/	5	4	5	5	5	5	/	4	4	5	5	5	5	/	5	4	5	5	5	5	/	4	4	4	5	5	5		123 days	G. Total	15982-00	
	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