Approval No. 1/9/039/08/Chairperson, dt. 24.2.08

HEALTH DEPARTMENT

MUSTER ROLL NO. 3654 (From 1-6-07 To 30-6-07) (21) Railwayer S.Ks/L.Bs Const. Ahead No. 4.

Circle No. XIV Voucher No. 118/M Dated 23/7/07

In continuation of Muster Roll No. 3635 24/7/07

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
16	Smt. Sunita w/o Sh Pappu S-93 Dehicolony	S/K	P P P R/W P P P P P P P P R/W P P P P P P P P P P P P P P P P R/W	25 days.	127.40 fca.	3249	
17	Smt Lachho w/o Sh Lakhan F-96 Harijan Basti N.De	-do-	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 P P P P P P	25 days.	11	3249	
18	Smt. Birmati w/o Sh. Devender Kr. D II 63 Sewa Nikunj or N.D.	-do-	A A A A A A A A A A A A A P P P P P P P P P P P P P P P P P P P P P	17 days.	11	2209	
			Daily Total	425	G. Total	55227	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Rec'd on 18/7/07 at 3:55 PM entry in page 465 serial No 93 dt 16/7/07

16/7/07

16/7/07

SO(HG)

Pay Rs. 55227 (Rupees Rs Fifty five thousand two hundred twenty seven only)

Pay to Staff Rs. 55227

BIR Rs. Nil

SAN Rs. 55227

CANCELLED Disha

Released for payment 27/7/07

Accountant (HG) M. C. MISHRA AAO (Public Health) NDMC Palika Kendra

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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. [illegible]/PS/Chairperson, dt. [illegible]

HEALTH DEPARTMENT

MUSTER ROLL NO. 3654 (From 1-6-07 To 30-6-07)

(21) Daily wager S.Ks/L.Bs Contd. sheet No. 3.

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. 3635

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
11.	Smt. Maya w/o Sh. Vijay 1W3 Bewalwild Sadan mandir marg N.D.	SK	R W P P P P P P R W P P P P P A W P P P P P P R W P P P P P A A R W P P P P P R W P	22 days	127.16 +CA	2859/-	+2112
12.	Smt. Vimlesh w/o Sh. Rajesh Kr. C. Multan Tenbasti mandir marg N.D.	-do-	P P S P P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P	26 days.	11	3378	IGNH
13.	Gopichand s/o Sh. Ramjilal 85/276 Sengalstan N.D.	-do-	R W P P P P P P R W P P P P P A W P P P P P P A A A A A A W P P P P P P R W P	18 days.	11	2339	[illegible]
14.	Smt. Rajni w/o Sh. Budh Ram 528 Prem Nagar N.D.	-do-	P P P P A W P P P A W P P P P A W P P P P A W P P P P A W P P P P A W P P P P P P	23 days	11	2989	25 नवी
15	Ram Kishan s/o Sh. Sohan Pal 3/258 E. Kg Pur Road N.D.	-do-	P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P P P S P P P P P P P	26 days	4	3378	[illegible]
			Daily Total	358	G. Total	46520 / 465	
			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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

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. 1901/PS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3654 (From 1-6-07 To 30-6-07)

(21) Dailywager S.K.s / L.B.S Cond. Sheet No. 2.

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

In continuation of Muster Roll No. 3635

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
6	Rahul s/o Sh. Dharam Pal S A/11366 Santnagar NDe	Daily wage S.K	P / CB marks, S on 3	26 days	127.40 + CA	3378	Rahul
7.	Sunder s/o Sh. Sewak Ram 2 Dal mill Sadan N.D.	-do-	P marks, R/W and A circled	25 days	"	3249	[illegible]
8.	Smt. Geeta w/o Sh. Manoj Kr. 37 N.D.M.C. Colony N.D.	-do-	P marks, R/W and A circled	25 days	"	3249	[illegible]
9	Smt Shushma w/o Sh. Niraj 14/167 Shakerpur Delhi	-do-	P marks, R/W and A circled	24 days	"	3119	[illegible]
10	Vikram Singh s/o Sh. Nanak chand 281 Harijan Basti mandir marg	-do-	P marks, R/W and A circled	24 days	"	3119	[illegible]
	Daily Total			243	G. Total	~~31557~~ 31577	
	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

Approval No. 881/PS/Chairperson, dt-24.7.08

HEALTH DEPARTMENT

MUSTER ROLL NO. 3654 (From 1-6-07 To 30-6-07)

(21) Dailywager S.Ks/L.Bs Only Four sheets (1+3=4)

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. 3635

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
1.	Smt. Asha W/o St. Ramkishan 148 Harijan Basti Mandi Delhi	SK	P P P P P R(W) P P P P P R(W) P P P P P R(W) P P P P P R(W) P P P P P	26 days	127.50 +CA	3378	3378
2.	Bunty Singh S/o St. Vikram Singh 5 No/120 Hdiwas camp mayur vihar	-do-	P P P P P R(W) P P P P P R(W) P P A P P B P P P A P P R(W) P P P	24 days.	4	3119	Bunty Singh
3.	Vicky S/o St. Nathi Ram 70 double Storey Dee	-do-	P P P P R(W) P P P P P R(W) P P P P P R(W) A P P P P R(W) A A A	21 day.	4	2729	Vicky
4	Anil S/o St. Ram Saran 37 37 Bapudham N Dee	-do-	P P P P R(W) P P P P P R(W) P P P P P R(W) A A A	22 days.	4	2839 2859	Anil
5.	Shashi Devi W/o St. Malipal C/ Jang Pura	-do-	P P P P R(W) P P P P P R(W) P P P P P R(W) P P P	26 days.	4	3378	11816
	Daily Total			119	G. Total	15443 15463	
	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