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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3671 (From 1-6-07 To 22-6-07)

(21) Daily wager S.K.P/L.T.B Cond. sheet No. 2.

Circle No. XII Voucher No. 5114 Dated 11/7/07

In continuation of Muster Roll No. 3618

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
19	Sh. Dinesh S/o Viperdas Singh D-71/2 Harizan Basti Masoodpur			19 days		2469 —	
20	Sh. Rajesh S/o Sh. Ramesh Chand A-25 D.D.A Flats Gali Sokai			19 days		2469 —	
21	Sh. Sunil S/o Sh. Prem Singh H.No-453 Indira Puri Kirti Kunj N.D.-12			19 days		2469 —	
	Deputy Staff Rs 400/20 — B/F Rs Nil			308		40020 —	
	Daily Total			G. Total 307		42637 —	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 40020 — (Rupees Rs Forty thousand Twenty only)

Accountant (HG) 10/7/07

(M. C. MISHRA) AO (Public Health) N.D.M.C. Palika Kendra

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.

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

CERTIFIED GENUINE Released for Payment

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 Sanitation Inspector

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3671 (From 1-6-07 To 22-6-07)

(21) Daily wager S.K.S/L.B.O Cont. Road No. 4.

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3618

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
13	Rameshwer S/o Sh. Chawa Jhajjar M. 85 Mantri Nagar New Delhi	S.K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	A	A	A										do	150 dy	Paid 1949 —	Sig Attend
14	Suresh S/o Sh Raja Ram H.N. 159 Balmiki Basti New Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	A	S	P	A	A	A	A										do	13 dy	Paid 1689 —	Suresh Sig Attend
15	Pradeep S/o Sh Partap Singh H.N. 4/21 Daksin Puri New Delhi	"	A	P	S	A	A	A	A	A	S		P	A	A	A	A	S		A	A	A	A	A										do	2 dy	Paid 200 — 207 —	Sig Attend
16	Rajiee S/o Sh. Ramesh 25 Ghari East of Kailash	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	A	S	P	P	P	P	A										do	16 dy	Paid 2079 —	Rajiv Sig Attend.
17	Laxman S/o Sh Suraj Singh 10/91 Tirlok Puri N. Delhi -	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	A	P	P	P	P										do	16 dy	Paid 2209 —	Laxman Sig Attend
18	Rajesh S/o Sh Ved Parkash Dakshin Puri N. Delhi -	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	A	S	A	A	A	A	A										do	12 dy	Paid 1559 —	Rajesh Sig Attend.
		Daily Total																																	251	G. Total 25,435230 —	
		Initials of person marking the daily attendance																																		32613	
		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, ...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3671 (From 1-6-07 To 22-6-07) (21) Daily wager S.K.S/L.B.S

Only Four sheets (1+3=4)

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3618

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 ... (1–31)	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	Smti Kamlesh W/o Sh Suresh H. No. 62 Mangal Puri New Delhi	S.K	P P S P P P P P S P P P P P P S P P P P P P

Approval No. 957/PS/Chairperson, dt. 24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3671 (From 1-6-07 To 22-6-07)

(21) Daily wager S.K.S/L.B.C Const. Sheet No. 3.

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3618

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
1	Smt Jyoti W/o Sh. Ravi Balmiki Basti Mandir Marg N. Delhi-1		P P S P P P P P P S P P A P A A S A A A A A S	11 day	127-40	Paid 1429-00	Jyoti Sig Attend.
2	Rakesh S/o Sh. Ram Chander C-II 429 Sultan Puri N. Delhi-		P P S P P P P P P S P P A P A A S A A A A A	11 day	do	Paid 1429-00	[redacted] Sig Attend.
3	Ramji S/o Sh. Bhikam Balmiki Basti Mandir Marg New Delhi-		P P S P P P P P P S P P P P A A S A A A A A	12 day	do	Paid 1559-00	Ramji Sig Attend.
4	Veep Pal S/o Sh. Omprakash H.N. 121 Naraina N. Delhi		P P S P P P P P P S P P P P A A S A A A A A	12 day	do	Paid 1559-00	Veep Pal Sig Attend.
5	Mahipal S/o Sh. Ram Kishan B-137 D.D.A. Flats Janakpuri New Delhi-		P P S P P P P P P S P P P P P A S P P P A P	17 day	do	Paid 2209-00	महीपाल Sig Attend.
6	Narender S/o Sh. Parkash E-728 Shah Bad Dairy New Delhi.		P P S P P P P P P S P P P P P S P P P P P	19 day	do	Paid 2469-00	नरेन्द्र Sig Attend.
	Daily Total			82 day	G. Total	10654-00	
	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.

Sanitation Officer

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.