Approval No. 2980/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

(20) Dailywages 8.40/L.Bs
Cont. sheet No. 4.

MUSTER ROLL NO. 3740 (From 1-8-07 To 31-8-07)

Circle No. V Voucher No. 60/11 Dated 18/9/07

In continuation of Muster Roll No. 3697

19/9/07

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
16.	Smt Kusum W/o Sanjay. Add H.No. 70, Sher Pur village Gokalpuri Delhi	D/W GK.		27 day	133+ 45/-	3669.00	Kusum
17.	Smt. Baby W/o. Gautam H.No-K-51 J.J. Camp. Tigari N.D-62	-do-		24 days	"	3261.00	बेबी
18.	Smt. Tulsi W/o Dharmender Add	-do-		22 days	"	2990.00	तुलसी
19.	Sh. Nitin S/o Hari Kishan Add-A-88 Extra 31. Trilok Puri	-do-		26 day		3533.00	नितिन
20.	Sh. Birju S/o Brahmchand Add-K/204 M.C.D. Quarters Sunder Nagari	-do-		21 day		2854.00	बिरजू
	Daily Total			491	G. Total	67128.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay to Staff Rs 67128 — B I Rs Nil — SAR 67128

11/9/07 at 12.15 PM

Recd on 11/9/07 entry to page no 8 Serial No. 17, dt 11/9/07

Pay Rs. 67128/- (Rupees Rs Sixty Seven thousand one hundred twenty Eight only)

Accountant (HG) (M. C. MISHRA) HAO (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.

CANCELLED — Released for Payment

Sr. A.O. (V.K. GOEL) AO (PH)

Grand Total of this Muster Roll ... Fully Paid ...

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

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Approval No. 2980/PS/Chairman, dt - 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3740 (From 1-8-07 To 31-8-07)

(20) Sanitary Wagon S.Ks/L.Bs Cont. Sheet No. 3.

Circle No. V Voucher No. Dated

In continuation of Muster Roll No. 3697

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.	Sh. Dinesh kr Gosh Dharm Pal Add - H-No - B-30 Harizan Basti Kodali Delhi-96.	D/W SK.	P P P P S P P P P P P A A P P P P P S P P P P P S P P P P P P P	25 days		3397/-	Dinesh
12.	Sh. Dheer Singh Gosh. Daulichand Add - H.No-6/77 Bapudham N.D.	do.	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 P P P P P P P	27 days	4	3669/-	
13.	Smt Laxmi W/o Sh. Rajan Add - H.No - B-27, M.C.D Quarters Timar Pur	do.	P P P P S P P P P A P P P S P P P P P P P P P P P P P P P P P A P S P P P P P	24 days	4	3261/-	
14.	Sh. Ajay Kr Gosh. Bhagat Ram Add - H.No - F-542 Dakinpuri N-D-62	do.	P P P P S P P P P P P S P P H P P P P S P P P P P S P P P P P P P	27 days	4	3669/-	
15.	Sh. Lalit Chawariya S/o Sh Inder Pal Add - 3/334 Trilokpuri		A P P P S P P P P P O P P P P P S P P P P P O P P P P P P P P P	26 days	4	3533/-	
	Daily Total			374			
				37/-	G. Total	5082/-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. 2930/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3740 (From 1-8-07 To 31-8-07)

(2) Dailywager S.Ks/L.Bs Cont. Sheet No. 2.

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3697

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.	Smt. Geeta Mo Sh. Rajinder Kr Add. H.No-E-109 Kidwai Nagar. N.D.	D/W SK.	S S S S S S	27 days		3669=00	गीता
7.	Smt. Sharda Mo Sh Jagdish Kr Add - 3/149 [illegible]	— do —	A S S H S S S	26 days		3533=00	R+1
8.	Sh. Anoop Mo Sh. Ombir Add - H.No - A2/623 J.J. Colony Bharsua Delhi	— do —	S S S A	26 days		3533=00	Anoop
9.	Sh. Deepak Kr Mo Sh Videshi Add. H.No - 5/61 Bapudham N.D	— do —	A A A A S A A A A A A S S S S	17 days		2310=00	दीपक
10.	Sh. Ajay Kr Mo Sh. Shyam Lal Add. H.No - B-19/1 Indra Vikash Colony Mukharji Nagar. N.D	— do —	S A S S A S S A	25 days		3397=00	
				245			
	Daily Total			242	G. Total	33292=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. 2930/PS/Chairman, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3740 (From 1-8-07 To 31-8-07)

(20) Dailywager S.K.s/2.B.S
Only four sheets (1+3=4)

Circle No. V Voucher No. .... Dated ....

In continuation of Muster Roll No. 3697

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 Santosh Kumari W/o Sh. Satish Kumar Add - H.No - T-377-A Basti Nizamuddin N.D.	Daily wager SK	P on all days except S on 5, 12, 19, 26	27 days	133+4560	3669=00	संतोष [signature]
2.	Smt Beena W/o Sh. Rajesh Add - H.No - 6/76 Bapudham N.D.	-do-	P except S on 5, 12, 19, 26; A on 13, 29	25 days	"	3397=00	बीना [signature]
3.	Sh. Sunil S/o Sh. Salek Singh Add - H.No - 31/6 Trilok Puri	-do-	P except S on 5, 12, 19, 26; A on 6, 9, 10, 28, 31	22 days		2990=00	सुनील [signature]
4.	Sh. Ravi S/o Sh. Chander Bhan Add - H.No. 2/17 Bapudham N.D	-do-	P except A on 2, 4, 7, 9; S on 5, 12, 19, 26	23 days		3128=00	रवि [signature]
5.	Smt. Rani D/o Sh. Ratan Lal Add - H.No - 9.B. Aram Bagh Panchkuiyan Road N.D.	-do-	P except S on 5, 12, 19, 26; H on 14	27 days		3669=00	RANI [signature]
	Daily Total			124	G. Total	16850=00	
	Initials of person marking the daily attendance		[initials]				
	Initials of Inspecting Officer		[initials]				

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

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

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

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

Rs.	P.