Vide. Approval No. 2930/PS/Chairman dt. 11/06/07.

(23) daily wages 8/12, 4/13 @ 133.

(143) = total sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 3769 (From 01/09/07 To 28/09/07)

Circle No. XIV Voucher No. 89/H Dated 15/10/07

In continuation of Muster Roll No. 3749.

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
19	Ashok S/o Sarup Singh 21/Sund Colony Delhi	RMR SK		24 days	13341 + CA	3266	Signature
20	Anil (अनिल) S/o Budhan Singh 20 R.J. Madangiri Delhi	— do		24 days	"	3266	Signature
21	Joyti W/o Ravi F.R.S. Janakpuri Delhi	— do		~~25 days~~ 24	"	~~3266~~ 3400	Signature
22	Anju W/o Chander Pal 34 Delhi Rajkiya Pratibha Vikas Vidyalaya N. Delhi	— do		24 days	"	3266	Sign Attested
23	Saroj W/o Shyam Singh H.N.I Palika Kendra N. Delhi	— do		24 days	"	3266	Sign Attested
	Pay to staff			539		72397	
	B/F		Daily Total	~~533~~	G. Total	~~72488~~	
			Initials of person marking the daily attendance				
	Sub		Initials of Inspecting Officer				

Received on 5/10/07 at 2.30 PM Entry No. 188 Page No. 93 Serial No. 188 dt. 5/10/07

Pay Rs. 72397/- (Rupees Rs. Seventy two thousand three hundred ninety seven only)

Bill is fully paid

Accountant (HG) — M.O.H. — Sr. A.O.

CANCELLED (W.K. GOEL) AO (PH) Released to Treasury

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

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.B. MISHRA) A.O. (Public Health) N.D.M.C., Palika Kendra

VERIFIED FOR CASH, CHEQUE PAYMENT

Vide approval No - 12930 | PS | Chairman

HEALTH DEPARTMENT

MUSTER ROLL NO. 3768 3769 (From 01/09/07 To 28/09/07)

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3748 3749

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccording 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
13	Bishnu S/o Magal Singh 80 Gali Tilak Nagar	RMR-SK		24 days.	135.45 + CA.	3266	Sign Attested
14	Smt. Mahendri W/o Jaipal 3/85 Hemat Puri Delhi	-do-		24 days.	"	3266	Sign Attested
15	Ajay S/o Laxman 6/30 T. Puri Delhi	-do-		22 days.	"	2992 2994	Sign Attested
16	Amit Kumar S/o Mukesh Singh 20/1 Kedar Puri Delhi	-do-		24 days	"	3266	Sign Attested
17	Gurdeep S/o Manwashi Ram F-8 Sector Puri Delhi	-do-		24 days	"	3266	Sign Attested
18	Mithlesh W/o Samser Singh 20/21 T. Puri Delhi	-do-		24 days	"	3266	Sign Attested
	Daily Total			412	G. Total	5600 32	
	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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3769. (From 1/9/07 To 28/09/07)

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

In continuation of Muster Roll No. 3749

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
7	Sandeep S/o Rajpal H/30 Tri Nagar Delhi	RMR SK	P P P	P P P	P P P	H	A	W/R P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	P P P	W/R P P	P P P	P P P	P P P	P P P	P P P	W/R P P	P P P				23 day.	135.45 +CA.	3128 3130	
8	Sachin S/o Dheer Singh 10 Rajnagar N. Delhi	— do	P P P	P P 4B	P P 4B	H	P P 4B	P P P	W/R 4B	P P P	P P P	P P P	P P P	P P P	W/R	W/R P P	P 4B	P P P	P P P	P P P	P P P	W/R P P	P P P	P P P	P P P	P P 4B	P P P	P P P	W/R				24 days.	"	3266	
9	Naveen Kumar S/o Shankarlal F-30 Palam Delhi	do	P P P	S P P	P P P	H	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	A S	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				23 days.	"	3130 3128	
10	Jitendra S/o Shivlal Vill Samaspur Pelpur Gurg. Delhi	do	P 4B	P 4B	P P P	H	W/R P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P 4B	P 4B	P 4B	P 4B	P P P	W/R P P	P P P	P P P	P P P	P P P	P P P	P 4B	W/R P P	P P P					24 days.	"	3266	
11	Ravi S/o Baljeet F-15 Kalkaji Ext. New Delhi	do	P P P	S P P	P P P	H	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	P P P	P P P	S P P	P P P	P P P	P P P	P P P					24 day.	"	3266	
12	Jagjinder S/o Kishanlal Gautam Kadh Nagar Delhi	do	P P P	P P W/R	H	P P P	P P P	P P P	P P P	W/R P P	P P P	P P P	P P P	P P P	P P P	W/R 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	W/R P P	P P P	P P P	P P P					24 day.	"	3266	
		Daily Total																																270	G. Total	36743 36720	
		Initials of person marking the daily attendance																																270			
		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.

(23) daily wages 8/SL/B @ 133.45 +CA.

Contd. sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 3769. (From 01/9/07 To 28/09/07)

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

In continuation of Muster Roll No. 3749.

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
1	Smt Rachna W/o Sanjay SK 20 R.P. Road N. Delhi	RMR.	P P P P P P	P P P P P P	P P P W/R 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	W/R 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 P P	P P P P P P	P P P W/R 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 P P P P P	W/R P P P P P	P P P P P P	P P P P P P	P P P P P P				24 days.	133.45 +CA.	~~3269~~ 3267	(रचना) Sign Attested
2	Sri Anita W/o Sonu 2/14 Chirag Delhi	-do-	P P P P P P	P P P H P P	P P P P P P	P P P W/R 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 P P P P P	P P P P P P	W/R 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 P P	P P P P P P	W/R 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 P P	W/R P P P P P	P P P P P P				24 days.	"	~~3266~~ 3266	(अनीता) Sign Attested
3	Vinod S/o Harichand J-/234 Dakshin Puri Delhi	-do-	W/R P P P P P	P P P H P P	P P P P P P	P P P W/R P P	P P P P P P	P P P P P P	W/R 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	W/R 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 P P	P P P P P P	W/R 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 P P				24 days.	"	3266	(Vinod) Sign Attested
4	Parveen W/o Raju 2/Balmik Basti Mera N. Delhi	-do-	W/R A A H P P P P P P	P P P A W/R 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 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	W/R A 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 P P	P P P P P P	W/R A A A A A A												~~28~~ 08 days	"	1089 088	(Parveen) Sign Attested
5	Vikash Lehra S/o Chamanlal 10/Janakpuri Delhi	-do-	W/R P P P P P	P P P H P P	P P P P P P	P P P W/R 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 P P P P P	P P P P P P	W/R 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 P P	P P P P P P	W/R 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 P P				24 day	"	3266	(VIKAS) Sign Attested
6	Arun Kumar S/o Om Parkash Madangir New Delhi	-do-	P P P P P P	P P W/R H 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	W/R 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 P P	W/R 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 P P	W/R 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 P P				24 days.	"	3266	(Arun Kumar) Sign Attested
	Daily Total																																	~~128~~ G. Total		~~17408~~	
	Initials of person marking the daily attendance																																	128		17419	
	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