Contd. Sheet -II

HEALTH DEPARTMENT

MUSTER ROLL NO. 3780 (From 12/9/07 To 30/9/07)

Circle No. V Voucher No. 72/H Dated 15/10/07

In continuation of Muster Roll No. Fresh.

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
9.	Sarita w/o Sh. Sunil, Add. H. No. F. 12, Bhagat Singh Lane, Lekha Mkt N.D	D/W SK	P marked 15–29; S marked on 16, 23, 30	~~118~~ 13 days	~~134~~ 133.45 CA CPRobb	~~1605.62~~ 1769.00	सरिता
10.	Geeta w/o Sh. Sunil [illegible, struck through]	-do-	P on 15; 16–21 marked A	1 day	"	136.00	गीता
11.	Vijay S/o Sh. Amar Singh, Add. H. No. 103 Balmiki Sadan Mandir Marg N.D	-do-	P on 17, 18; 19–30 marked A	2 days	"	272.00	Vijay Kumar
	Deepak	-do-		Not join his duty			
	Pay to Staff Rs 18233 — B.I.F. Rs Nil — G.A. Rs 18233						
	Daily Total			134	G. Total	~~18233~~ 19233.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 18233/- Rupees Rs. Eighteen thousand two hundred thirty three only

Accountant (HG)

M.O.H.

Sr. A.O.

(V. K. GOEL) AO (PH)

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 ... Fully Paid

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

H-128 S/-S 23/X/07

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

Rs.	P.

CANCELLED — Released for Payment

CASH/CHEQUE PAYMENT — Head Cashier

S.No. 9 to 12 Sep Attd.

S.No. 11 to [illegible] regularised [illegible] circle IV 10/10/07

Recd. on 5/X/07 at 4:55 PM

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Contd-sheet - I

HEALTH DEPARTMENT

MUSTER ROLL NO. 3780 (From 12/9/07 To 30/9/07)

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

In continuation of Muster Roll No. Fresh.

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 ...	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
5.	Smt. Saraj Mom Sohan Lal Add - H.No - 5162 Basant Rd Pahar Ganj N.D	Daily wage SK		5 S 15 days	1337 eA	20412.00	सरोज
6.	Smt. Babita Mom Pramod Kr Add - H.No - 4071. Gali No - 15 Ajit Nagar Shahdara. Delhi	— " —		15 days	"	20412.00	
7.	Seema Mom. Sukbir Add - H.No - F-16, Prathavi Raj Lane Khan Mkt. N.D.	— " —		15 days	"	20412.00	सीमा
8.	Harish Mom Rajinder Kr Add H.No - C-51. Palika Kunj Karwala Lodhi Rd. N.D	— " —		15 days	"	20412.00	Harish
	Daily Total			118	G. Total	160567.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

SNO/408

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 Off...

O.O.No. — 854/D/PA/MOH Dt 17/9/07
vide approval Chairman No-4912/PS/Chairman Dt 23/8/07

(12) daily wages S/K, 4B. @ 133.45 each.
(N-2) = Total 3 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3780 (From 12/09/07 To 30/09/07)

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

In continuation of Muster Roll No. Fresh.

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
1.	Sh. Vijay S/o Sh. Kishan Lal Add. H.No-7, Modi Bhawan Raj Niwas Marg Delhi-54	Daily Wager Sh.													P	P	P	S	P	P	P	P	P	P	S	A	A	P	P	P	P	S		13 days	133.45 @	1769 / 1764=40 / 1768	[signature]
2.	Smt. Madhu W/o Vijay Pal House No 16/315 Trilok Puri Delhi-91	-do-													P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S		15 days	"	2041=00 / 2041	[signature]
3.	Sanjay S/o Sh. Jai Bhagwan Add. H.No-1180 Madanpur Khadir J.J. Colony Phase-II Delhi	-do-													P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S		15 days	"	2041=00 / 2041	[signature]
4.	Smt. Premwati W/o Sh. Anandkar Add. H.No-H-415 Dakinpuri Delhi-62	-do-		S							S				P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S		15 days	"	2041=00	[signature]
	Daily Total														[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S		58	G. Total	7892=00	
	Initials of person marking the daily attendance														[initials]							[initials]						[initials]				[initials]					
	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