Approval No. 6092/15/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3420 (From 1-1-07 To 22-1-07)

(28) Dailywager S.Kd / L.Bd Contd. sheet No. 3.

Circle No. X Voucher No. 2 108/4 Dated 13/2/07

In continuation of Muster Roll No. 3387

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
25	Smt. Manju Kumari w/o Sh. Kishan Lal, D-29 East Kidwai Nagar		18 days	125.80 + C.A	2308 paid	[thumb impression]
26	Smt. Mamta D/o Sh. Bal Kishan, S-29 East Kidwai Nagar		19 days	-do-	2437 paid	Mamta
27	Sh. Sunil Kr S/o Sh. Ram, E-24 East Kidwai Nagar		16 days	-do-	2052 paid	Sunil
28	Sh. Suresh S/o Sh. Nanua Ram, S-60/14 Jal Vihar Colony		19 days	-do-	2437 paid	[illegible]

Total: 424; Amount: 54379

Pay to Staff Rs 63613 —
B/F Rs Nil
SAR 63613 —

Daily Total	4	4	4	4	4	4	/	3	3	4	3	3	4	/	4	4	4	4	4	4	/	4	496	G. Total 63613

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 63613 — (Rupees Rs sixty three thousand six hundred thirteen only)

S.No. 1 to 28 All thumb & signature attested and fully paid

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.

Accountant (HG)
(M. C. MISHRA)
AAO (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.(H)

CANCELLED

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Received on 2/2/07
Entry 116 page No 2
S.No 17 dt 2/2/06
SO(HG)

02/02/07

2437

Approval No. 6072/PS/Chairperson, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3420 (From 1-1-07 To 22-1-07) (28) Daily wages S.Ks/L.Bs Cond. sheet No. 4.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3387

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 ... 41 (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.	Smt. Madhu w/o Sh. Pardeep Kr H.No. 195/274 Bapu Dham Chankaya Puri		P P P P P P (S) P P P P P (S) P P P P P P (S) P P P P P P	19 days 312	125.80 + C.A	2437	
20.	Sh. Anil Kr S/o Sh. Jai Pal Moti Bagh I-256		P P 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	19 days	-do-	2437	
21.	Smt. Poonam w/o Sh. Suresh S-60/19 Jal Vihar Collone. Lajpat nagar.		P P 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	19 days	-do-	2437	
22.	Sh. Pardeep Singh S/o Sh. Ranjeet Singh. 11/166 Bapu. Dham. Chankya Pur.		P P 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	19 days	-do-	2437	
23.	Sh. Manoj Kumar S/o Sh. Hori Lal. 110 Balmiki Basti mandar marg. New I ~~Benjamin Attorney~~		P P P P P P (A) (S) P P P P P P (S) (A) P P P P P P (S) P P P P P P	17 days	-do-	2180	
24.	Sh. Sunny S/o Sh. Budh Ram. H.No. 2556 E Block Jhagir Puri		P P 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	19 days	-do-	2437	
	Daily Total		6 6 6 6 6 5 / 6 6 6 6 6 6 / 5 6 6 6 6 6 / 6	424	G. Total	54379	
	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.

	Rs.	P.
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		

Approval No. 6072/PS/Chairperson, dt- 5-10-06

HEALTH DEPARTMENT

(28) Dailywager S.K.S/L.B.J
Cond. sheet No. 3.

MUSTER ROLL NO. 3420 (From 1-1-07 To 22-1-07)

Circle No. X Voucher No. .... Dated ....

In continuation of Muster Roll No. 3387

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3	4	5	6	7 S	8	9	10	11	12	13	14 S	15	16	17	18	19	20	21 S	22	23	24	25	26	27	28 S	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.	Sh. Anil S/o Sh. Chander Bhan H. No. 1. Jang Pura Bhogal		P	P	P	P	P	P	S	P	P	A	P	A	A	S	P	P	P	P	P	P	S	P										16 days	125.80 + C.A	2052 paid	Anil
14.	Sh. Deepak S/o Sh. Santy H. No. 2538 Gali No. 62 E 2 Block Mordanel Vistar Colony		P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P										19 days	-do-	2437 paid	Deepak
15.	Sh. Rajender S/o Sh. Jai Pal 8/17 Trilok Puri N.D.		P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P										19 days	-do-	2437 paid	[illegible]
16.	Sh. Vijay Singh S/o Sh. Ami Chand S-205 R.K. Puram Camp Sec-6 N.D.		P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P										19 days	-do-	2437 paid	विजय सिंह 26/2/07
17.	Sh. Naveen S/o Sh. Ravinder B. 205 Madhanpur Khadar New Delhi-76		P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P										19 days	-do-	2437 paid	नवीन
18.	Sh. Sunil Kr S/o Sh. Kartar Singh WZ-48/37 Khala Village		P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P										19 days	-do-	2437 paid	Sunil
	Daily Total		6	6	6	6	6	6	/	6	6	5	6	5	5	/	6	6	6	6	6	6	/	6										312	G. Total	40014	
	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. 6072/PS/Chairperson, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3421 (From 1-1-07 To 22-1-07) (28) Daily wager S-Ks/L.Bs Cont. Sheed Nos 2.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3387

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 ... 4w1 (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	Smt. Maya Devi w/o Sh. Roop Chand. H.No. 338. Qtr. No 6. Block 6 Shagun Vihar.		P P 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 S P P P P P P	19 days	125.80 + C.A	2437 Paid	
8.	Sh. Jai Kumar S/o Sh. Vijay Pal H.No. D.2/104 Madhuganjari		A A P P P P S P P A P P P A P P S P P P P A A A A S P P P	11 days	-do-	1410 Paid	
9.	Sh. Suraj Kr S/o Sh. Sumer Singh. D-II 170 Madhuganjari		A A P P A P P P S P P A P P P S P P P P A A P P A S P P P	11 days	-do-	1410 Paid	
10.	Sh. Shiv Charan S/o Sh. Mali Ram S/3 Dhampuri Block No 5 Ambedkar Nagar.		P P 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 S P P P P P P	19 days	-do-	2437 Paid	
11.	Sh. Sunny S/o Sh. Jogindar H.No. B/205 Madhanpur Khadgar.		P P 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 S P P P P P P	19 days	-do-	2437 Paid	
12.	Sh. Anil Kr S/o Sh. Veer Pal H.No. A-127. Hari Nagar.		P P P P P P S P P P P P P S P P A P P P P S A P P P P P P S A P P P P P P	17 days	-do-	2180 Paid	
	Daily Total		4 4 6 5 6 6 / 6 4 6 6 4 6 / 6 6 3 4 5 4 / 5	201	G. Total	25777	
	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. 6072/PS/Chairperson, dt-5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3420 (From 1-1-07 To 22-1-07)

(28) Dailywager S.K.J/L.B.J
Only Five sheets (1+4=5)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3387

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 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. Usha w/o Sh. Ramesh H. No 449 Tigri Janta Kaun. Camp.			18 days	125.50 + CA	2388	Paid
2.	Smt. Krishna w/o Sh. Premchand S/231 Vishanpuri N.D.62.			19 days	do	2437	Paid
3.	Smt. Usha w/o Sh. Rajesh Q. No. C-263 Ashoka Hotel Sahar Quarter Chanakyapuri Near Delhi 23.			16 days	do	2052	Paid
4.	Smt. Vidya Devi w/o Sh. Ramesh Kumar Geeta Sharma Jain manor Jagpo. 158/25 Shalimar Bagh			17 days	do	2180	Paid
5.	Smt. Kasturi w/o Sh. Om Parkash B-77-A Dasharath Puri Dabri more.			16 days	do	2052	Paid
6.	Sh. Shazwens Kr s/o Sh. Kanhiya Lal Village Fast = Jahangirpuri.			19 days	do	2437	Paid
	Daily Total		6 6 6 6 5 4 / 5 6 6 6 5 5 / 5 6 6 5 6 6 / 5	105	G. Total	13466	
	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.