Approval No. 4838/PS/Chairperson, dt - 7.8.06

HEALTH DEPARTMENT

(41) Daily wager S.K.S/L.B.S Const. sheed No. 8.

MUSTER ROLL No. 3375 (From 1-12-06 To 31-12-06)

Circle No. XIV Voucher No. 56/H Dated 9/1/07

In continuation of Muster Roll No. 3348

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
36	Ranbir s/o Sh. Prem chand			19 day.	125-80 +CA	2438	
37	Raj Kumar s/o Sh. Mahender Kumar			22 day		2823	
38	Digamber s/o Sh. Jai Kant			22 day. 11		2823	
39	Ashish s/o Sh. Ram Singh			17 day. 11		2182	
40	Jagan s/o Sh. Chander Bhan			24 day. 11		3086	
41	Sonu s/o Sh. Murari			23 day 11 / 22		2952 / 2823	
	Daily Total			952	G. Total	96494	
	Initials of person marking the daily attendance			951		96365	
	Initials of Inspecting Officer					121959 / 122029	

Pay Rs. 121959=00 (Rupees One Lac Twenty One Thousand Nine Hundred Fifty Nine only)

Rs 122029=00 (Rupees One Lac Twenty Two Thousand Twenty Nine only)

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. 4838/PS/Chairperson, dt- 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL No. 3375 (From 1-12-06 To 31-12-06)

(41) Daily wager D.K8/L.R8
Cont. sheet No. 7.

Circle No. XIV Vo

In continuation of Muster Roll No. 3342

Accountant (HG) 93089 93159 CHIEF MEDICAL OFFICER

नई दिल्ली नगर पालिका परिषद्
NEW DELHI MUNICIPAL COUNCIL
नकद/चैक भुगतान हेतु चालान
CHALLAN FOR PAYMENT OF CASH/CHEQUE
लेखा शीर्ष Head of Account 56/H
विभाग Deptt.
बिल संख्या/Bill No. Eleven hundred Fifty Five Rs
कृपया रूपये Please Receive Rupees
निवासी/कार्यालय From Sandeep S/o Onkar Daily wager
से/OF Salary A/C
के लेखे के प्राप्त करें । On Account of
तैयार कर्ता/Prepared by J SUMEENA S.I. Health N.D.M.C. Palika Kendra, New Delhi
रूपये/Rs. 385/-
दिनांक/Date

S.No.	Name, Father's/Husband's Name & Addre grouped according to classes		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
31	Naresh Kumar S/o Sh. Inder Pra		P	P	P	P		P	P	P	P	P	27day	125=88 +CA.	3463	
32	Shanker S/o Sh. Phool Singh		P	P	A	P	P	A	P	P	P	A	22day	"	2823	
33	Sunil S/o Sh. Munni lal	Sunil	P	P	A	A	P	P	A	P	A	A	20day	"	2567	Forwarded
34	Sandeep S/o Sh. Onkar		R	A	A	A	A	A	A	A	A	A	03day	"	385	
35	Vinod Kumar S/o Sh. Harichand	Kumar	P	P	P	P	P	P	P	P	P	P	27day	"	3463	
	Daily Total												825	G. Total	80196	
	Initials of person marking the daily attendance														105770	
	Initials of Inspecting Officer														105860	

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

All Sig. Attested by RTI Act S.No. 1-33, 35-41 Paid
Fully Paid
S.No. 34 Unpaid Rs. 385.00
SI XIV

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

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

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

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.

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

Rs.	P.

Approval No. 4838/PS/Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL No. 3375 (From 1-12-06 To 31-12-06)

(41) Daily wages S.Ks/2.B.
Cond. sheet No. 6

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

In continuation of Muster Roll No. 3342

Accountant (HG) 77758 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
26	Smt. Naresh W/o Sh. Dharmu Ram			26 days + CH	125-80	3337	
27	Vikas S/o Sh. Amar Singh			26 days	"	3337	
28	Smt. Rajwati W/o Sh. Chander Pal (Cl/R – Thursday)			24 days	"	3080	
29	Vishnu S/o Sh. Balbir			25 days	"	3209	
30	Anil Kumar S/o Sh. Ram Swaroop			19 days	"	2438	
				726	G. Total	67495	
	Daily Total					93089	
	Initials of person marking the daily attendance					93159	
	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. 4888/PS/Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

(41) Daily wager S.Ks/L.Bs
Cont. sheet No. 5.

MUSTER ROLL No. 3375 (From 1-12-06 To 31-12-06)

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

In continuation of Muster Roll No. 3342

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
21	Parveen S/o Sh. Surender Pal (W/R - FRI)		R/W	P	P	P	P	P	P	R/W	P	P	P	P	P	P	R/W	P	P	P	P	P	W	P	P	P	P	P	P	P	W/R	P	P	26 days	191-80 +CA	3337 3337	
22	Smt. Mukesh W/o Sh. Kanwar Chand (W/R - Wednesday)		P	P	P	A	P	R/W	P	P	P	P	A	P	R/W	P	P	P	P	A	P	R/W	P	P	P	P	P	P	R/W	P	P	P	P	24 days	"	3080	
23	Vikky S/o Sh. Bidhu		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	26 days	"	3337	
24	Smt. Beena W/o Sh. Madan lal (W/R - Saturday)		P	R/W	P	P	A	P	P	A	R/W	P	P	P	P	P	R/W	P	A	P	P	P	P	P	R/W	P	P	A	P	P	P	R/W	P	22 days	"	2823	
25	Sangeeta D/o Smt. Bharpal		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	S	26 days	"	3337	
		Daily Total																																66	G. Total	52094	
		Initials of person marking the daily attendance																																		77758	
		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. 4830/PS/ Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3375 (From 1-12-06 To 31-12-06)

(41) Daily wager S.Ks/L.Bs
Contd. sheet No. 4.

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

In continuation of Muster Roll No. 3342

46193
46723

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
16	Sonu s/o sh. Devi sahai (W/R - WED)		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	W/R	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	W/R	P P P	P P P	P P P	P P P	27 days.	195-00 + CA	3463	Mus Sg Delhi Rl
17	Kamal s/o sh. Hariom (W/R - WED)		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	W/R	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	A/R	P P P	P P P	P P P	P P P	27 days	"	3463	Freeh Sg Delhi Rl
18	Garibdass s/o sh. Sukh Ram (W/R - THUR.)		A P P	P P P	P P P	A P P	P P P	W/R	P P P	P P P	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	A	W/R	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	23 days.	"	2952	12.12.06 Sg Delhi Rl
19	Darmender s/o sh. Bhikari lal (W/R - MON.)		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	W/R	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 P	27 days.	"	3463	13/12/06 Sg Delhi Rl
20	Ghanshyam s/o sh. Ajay (W/R - SUN.)		P P P	A	W/R	A	P P P	P P P	P P P	A	A	W/R	A	P P P	P P P	A	A	P P P	W/R	P P P	P P P	P P P	A	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	W/R	18 days.	"	2310	14/12/06 Sg Delhi
	Daily Total																																	482	G. Total	36180	
	Initials of person marking the daily attendance																																			61774	
	Initials of Inspecting Officer																																			61844	

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. 4838/PD/Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL No. 3375 (From 1-12-06 To 31-12-06)

(41) Daily wager S.K.S/L.B.S @125.86/- + C.A.
Contd. sheet No. 3

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

In continuation of Muster Roll No. 3342

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
11	Anil Kumar S/o Sh. Harichand (W/R-THUR)		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	W/R	P P P	P P P	P P P	P P P	P P P	P P P	R/W	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	27 days	125.86 +CA	3463	
12	Vijay Kumar S/o Sh. Harichand (W/R-TUE)		P P P	P P P	A W/R	P P P	P P P	P P P	A A 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	W/R	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	23 days	11	2952				
13	Ravinder S/o Sh. Babulal (W/R-WED)		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	W/R	P P P	P P P	P P P	P P P	P P P	P P P	P P P	R/W	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	27 days	11	3463				
14	Ajay S/o Sh. Premchand (W/R-SUN)		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	W/R	P P P	P P P	W/R	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	A P P	P P P	P P P	W/R	25 days	11	3209				
15	Surender S/o Sh. Omprakash		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	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	W/R	P P P	P P P	P P P	27 days	11	3463				
	Daily Total																																	360	G. Total	20529	
	Initials of person marking the daily attendance																																			46123	
	Initials of Inspecting Officer																																			46193	

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. 4838/88/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3375 (From 1-12-06 To 31-12-06)

(41) Daily wages SKs/L.Bs
Cont. sheet No. 2.

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

In continuation of Muster Roll No. 3342

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.	Naveen S/o Sh. Khemchand Tanwar		P P P	W/R	A	A	A	A	A	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	W/R	P P P	P	P P P	P P P	P P P	W/R	P P P	P	21 days	125-80 +CA.	2695	
7.	Ashok Kumar S/o Sh. Omprakash		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL	"	NIL	
8.	Suraj S/o Sh. Raipal (W/R-THUR)		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	W/R	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	W/R	P P P	P P P	P	27 days	"	3463	
9.	Harichand S/o Sh. Mahavir (W/R-FRI)		W/R 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 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	W/R	P P P	P P P	P	26 days	"	3337	
10	Mukesh S/o Sh. Kaloo Ram (W/R-SUN)		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	W/R	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	W/R	P	26 days.	"	3337	
	Daily Total																																	231	G. Total	3979	
	Initials of person marking the daily attendance																																			2973	
	Initials of Inspecting Officer																																			29643	

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 ... ... Rs. P.

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

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

Vrat No. 4838/PS/Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL No. 3375 (From 1-12-06 To 31-12-06)

(41) Daily wages S.Ks/L.Bs @125=80/+CA
Only Eight sheets (1+7=8)

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

continuation of Muster Roll No. 3342

PART-NOMINAL-ROLL

Accountant (HG) (41) 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.	Shyam S/o Sh. Mahender Kumar (W/R-FRI)		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	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 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	W/R P P	P P P P	P P P P	26 days	12580 +CA	~~3357~~ 3337	[illegible]	Sd/ Alley RL
2.	Sandeep S/o Sh. Ram Kumar (W/R-TUE)		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	W/R 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	27 days	11	Recd 3463	[illegible]	Sd/ Alley RL
3.	Sanjeev S/o Sh. Babu lal (W/R-SUN)		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	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	W/R P P	P P P	P P P	P P P	P P P	P P P	W/R P P	26 days	11	Recd 3337	[illegible]	Sd/ Alley RL
4.	Neeraj S/o Sh. Suresh Kumar (W/R-WED)		P P P	P P P	P P P	P P P	P P P	W/R P P	A 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	W/R 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	26 days	11	Recd 3337	[illegible]	Sd/ Alley RL
5.	Ravi S/o Sh. Omprakash. (W/R-SUN)		P P P	P P W/R	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	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	P P P	P P P	W/R P P	26 days	11	Recd 3337	[illegible]	Sd/ Alley RL
	Daily Total																																	131	G. Total	16811	
	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.