Approval No. 6072/RS/Chief, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3380 (From 1-12-06 To 31-12-06)

(40) daily wager SKs/L.Br Cond. sheet No. 7.

Circle No. III Voucher No. 19/H Dated 8/1/07

In continuation of Muster Roll No. 3348

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 ... 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
38	Sh. Amit Kumar S/o Sh. Jai [illegible]	D/w.	P P P P P P P L H S H P P P P P P S P P P P P S	18 days	125-81 +CH	1659=00 2310=00	Paid
39	Smt Shakuntala W/o Deepak	Sweeper	P P S P P P P P P P P S P P P P P P P P P P P P S	25 days	do	3209=00	Paid
40	Smt Santosh W/o Sunil	Sweeper	P P S P P P P P P P P S P P P P P P P P P P P P S	26 days	do	3337=00	Paid
		Daily Total	34 33 7 31 33 31 29 32 29 7 25 31 30 31 32 27 7 29 31 31 31 32 28 8 29 33 31 32 33 27 9	977 days	G.Total	125395=00 only.	
		Initials of person marking the daily attendance				125266=00	
		Initials of Inspecting Officer					

Pay Rs. 125266=00 (Rupees One Lac Twenty Five Thousand Two Hundred Sixty Six Only)

Accountant (HG) (V.K. MISHRA) A.A.O (Public Health) 6-1-07

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.

Released for Payment (A.) Audit Deptt. N.D.M.C. Palika Kendra, New Delhi-110 001

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... ... Rs. P.

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

All LTI & RTI, Slip values returned Fully Paid

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

Contd. on page No. 13 Serial No. 349 5/1/07

5/1/07 12/35 pm SO(HG)

313 10.1.07 Initials of person marking the daily attendance

5/1/07

Approval No. 6672/PS/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3380 (From 1-12-06 To 31-12-06)

(To) Sailyaraja S.K.S/L.D.C
Cont. sheet No. 3.

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 3344

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 ... 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
32	Sh Sanjay S/o Ramesh	S.K.	P P P S 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 P P	26 days		8827=00 3337=50	Paid
33	" Rakesh S/o Jugal kishore	S.K	P P P S P P P P P A A A A A A A A A A A A A A A A P P P P P P P P P	17 days		2182=50	Paid
34	" CHIRAG S/o Sh Jai prakash	S.K चिराग	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	26 days		3337=50	Paid
35	Sh Ravi S/o Bela Ram	S.K रवि	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	25 days		3209=00	Paid
36	" Deepak S/o Udai Singh	S.K दीपक	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	26 days		3337=00	Paid
37	Smt Naseem W/o Shafiq	S.K नसीम	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	18 days		2310=00	Paid
	Daily Total		31 31 7 29 31 29 27 29 27 7 22 28 27 29 30 25 7 26 28 28 28 29 25 8 27 30 28 29 30 24 9	908 days	G. Total	116539=00	
	Initials of person marking the daily attendance			907		116407=00	
	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. 6672/PS/Chairperson, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3380 (From 1-12-06 To 31-12-06)

(40) Shri Jyoti Prasad S.K. @ 125.00/- P.M.
Contd. sheet No 2.

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 3348

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 — 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
26	Sh Ram Kishore S/o Mahi Din S.K.		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	26 days		3337=00	
27	" Rajesh S/o Narayan	do	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	23 days		2952=00 2823=00	
28	" Vinod S/o Kalu Ram	do	P P P P P S P P P P P A A A P P P P P P P P P P P P P P S	22 days		2823=00	
29	" Sunny S/o Chatter	do	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	26 days		3337=00	
30	" Sanjeev Kr S/o Raj Pal	do	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	26 days		3337=00	
31	" Hari Kishan S/o Munshi Ram	do	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	26 days		3337=00	
	Daily Total			770 days	G. Total	98827=00	
	Initials of person marking the daily attendance			769		98698	
	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/Ch ... 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3380 (From 1-12-06 To 31-12-06)

(40) Dailywager S.Ks/L.Bs
Cont. sheet No. 6.

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

In continuation of Muster Roll No. 3348

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation S.K.	Dates From ... To ... 1 20	2 19	3 4	4 19	5 20	6 18	7 17	8 19	9 19	10 4	11 15	12 19	13 17	14 19	15 20	16 18	17 4	18 17	19 18	20 18	21 19	22 18	23 16	24 4	25 17	26 19	27 18	28 20	29 20	30 16	31 5	Total 495 days	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	Sh. Amit s/o sh. Mahender	" Amit	P P P	R	P P P	P P P	P P P	P P P	P P P	P P P	R	P P P	P P P	P P P	P P P	P P P	P P P	R	P P P	P P P	P P P	P P P	P P P	P P P	R	P P P	P P P	P P P	P P P	P P P	P P P	R	P P P	26 days		63533=00 3337=00	Paid
22	Smt. Geeta w/o sh. Mohan	Amit	P P P	R	P P P	P P P	P P P	P P P	P P P	P P P	R	P P P	P P P	P P P	P P P	P P P	P P P	R	P P P	P P P	P P P	P P P	P P P	P P P	R	P P P	P P P	P P P	P P P	P P P	P P P	R	P P P	26 days		3337=00	Paid
23	Sh. Surender s/o sh. Resal Singh	do	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	S	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 P	P P P	S	26 days		232-4 3337=00	Paid
24	Sh. Hari Singh s/o sh. Balveer	do	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	S	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 P	P P P	S	26 days		3337=00 Hsingh	Paid
25	Sh. Rajender s/o sh. Kaivar Chand	do	P L	P L	S	P L	P L	P L	P L	A	A	A	A	P L	P L	P L	P L	A	A	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	S	22 days		2823=00	Paid
	Daily Total		25	22	6	24	25	23	22	23	21	6	19	24	22	24	25	20	6	22	23	23	24	23	19	6	22	24	23	25	25	19	7	621 days	G. Total	79704=00	
	Initials of person marking the daily attendance		H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H				
	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. 6072/18/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3380 (From 1-12-06 To 31-12-06)

(40) Sailyawager S.K./L.B.S. Cont. sheet No. 5

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

In continuation of Muster Roll No. 3348

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 15	2 14	3 3	4 14	5 15	6 14	7 14	8 14	9 14	10 3	11 12	12 15	13 13	14 14	15 15	16 14	17 3	18 13	19 15	20 14	21 15	22 14	23 13	24 3	25 14	26 15	27 14	28 15	29 15	30 12	31 3	Total 380 days	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	Sh. Jai Kumar s/o sh. ~~Kamal Dass~~ Chander Singh	S.K. D/m	P L	P L	P L	P L	P L	W R	A	P L	P L	P L	A	P L	P L	P L	P L	P L	P L	W R	P L	P L	P L	P L	P L	P L	W R	P L	P L	P L	P L	P L	P L	26 days	[illegible]	8773=00 3337=00	Paid
17	Sh. Haresh s/o Sh Mahak Pal	"	P P P	P P P	S S	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 P	P P P	S	P P	A	P P P	P P P	A	A	S R	P P P	P P P	P P P	P P P	P P P	P P P	S	23 days	Hadish	2952=00	Paid
18	Smt Geeta w/o sh. Ram Charan	[illegible]	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	S	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 P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	26 days		3337=00	Paid
19	Sh. Sumit s/o sh. Rajender	[illegible]	P P P	P P P	S S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P	A	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	S	P P P	P P P	P P P	P P P	P P P	P P P	S	25 days		3209=00	Paid
20	Sh. Rampal s/o sh. Shivcharan	"	P P P	P P P	S	P P P	P P P	P P P	A	P P P	P P P	S	A	P P P	A	P P P	P P P	A	S	P P P	A	A	A	P P P	A	S	A	A	A	P P P	P P P	A	P P P	15 days	[illegible]	1925=00	Paid
	Daily Total		20	19	4	19	20	18	17	19	19	4	15	19	17	19	20	18	4	17	18	18	19	18	16	4	17	19	18	20	20	16	5	495 days	G. Total	63533=00	
	Initials of person marking the daily attendance		H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H				
	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, 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3380 (From 1-12-06 To 31-12-06)

(40) Daily wages Rs. 1/- BS Cont. sheet No. 4.

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 3348

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 — 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. Suraj s/osh. Ramesh	S.K	25 days		32857=00 3209=00 2520	Paid
12	Sh. Amit s/osh. Kishorilal	do	25 days		3209=00	Paid
13	Smt. Suman w/osh. Manoj	do	23 days		2952=00	Paid
14	Sh. Mahesh s/osh. Shivcharan	do	25 days		3209=00	Paid
15	Sh. Hamant s/osh. Kanaiyalal	do	26 days		3337=00	Paid
	Daily Total		380 days	G. Total	48773=60	
	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. 3380 (From 1-12-06 To 31-12-06)

(40) Daily wager S.K.S/L.B.S @ 120-80/+CA.
Only Eight sheets only

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

In continuation of Muster Roll No. 3348

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
6	Smt Rajmala W/o Ravinder	D/o		26 days		16685=00 3337=00	
7	" Samitra W/o Kanhiya	-do		25 days		3209=00	
8	" Pooja W/o Deepak	-do		26 days		3337=00	
9	" Sarita W/o Kuldeep	-do		26 days		3337=00	
10	" Saroj W/o Hari Kishan	-do सरोज		23 days		2952=00	
	Daily Total			256	G. Total	32857=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. 6072/PS/Chairperson, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3380 (From 1-12-06 To 31-12-06)

(40) Daily wages SKs/L.Bs, @125.80/- + C.A.
Only Nine sheet (1+8=9)

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

In continuation of Muster Roll No. 3348

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To 4/1

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	Smt Bhawana Gehlot W/o Sh Jagdish	[illegible]	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	125.80 + 66.00	3337=00	भावना
2	" Geeta W/o Chander Shekhar	[illegible]	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=00	गीता
3	Sh Charanjit Kr Sh Madan Lal Gangahari	L/B	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=00	Charanjeet
4	Smt Asha W/o Roshan	[illegible]	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=00	आशा
5	Sh Jagdish S/o Jai Bhagwan	L/B	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=00	Jagdish
	Daily Total		5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	=130	G. Total	16685=00	
	Initials of person marking the daily attendance		[illegible]																																		
	Initials of Inspecting Officer		[illegible]																																		

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.