Approval No. 6072/P8/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3301 (From 1-12-06 To 31-12-06)

(26) Dailywager S.Ks/L.Bs
Cont. sheet No. 3.

Circle No. IV Voucher No. 21/H Dated 8/1/07

In continuation of Muster Roll No. 3349 Finally credited vide CH No. 1019/31 dt. 31/1/07

61348-00 Rs.
61220-00

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
21	Smt Reinka W/o Sunder Pal B-2 Madanpuri Delhi	D/W	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	23	125-80 +66-00	2952-00	
22	Ll Lajwanti W/o Ramesh Gr-35 Harijan Basti N.D	"	P P P P P P P 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	"	3337-00	
23	Sh. Ashish S/o Lajwanti 813, D.D.A. Flats Phase Gauri N.D.	"	L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L	25	"	3209-00	
24	Ll Monu S/o Ramchander B-12 Pelika Dhanu N.D.	"	L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L	26	"	3337-00	
25	Ll Sunder S/o Lal Singh D/173 Sec-I Dwarka Delhi	"	L L	2	"	257-00	Balance
			L = Leave Duty				
	Daily Total			579	G. Total	74402-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 74402-00 (Rupees Seventy Four Thousand Four Hundred Forty Only)

SNo 1 To 24 Signature Attached

Accountant (HG) 6-1-07

M.O.H. Sr. A.O.

CANCELLED Release Payment

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Balance Roll
Total Received Rs- 74440-00
Pay & staff- 74183-00
257-00

Grand Total of this Muster Roll ...

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

2 Items No-25

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

Rs.	P.

Total Received- 74440-00
Pay & staff- 74183-00
Balance = 257-00
2 Items No-25
Received Rs 257/-
27/1/07

Balance Roll

Ref Page No 93 Serial No 20 dt 5/1/07

5/1/07 12:35 PM

Approved No. 6072/88/Chairperson, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3381 (From 1-12-06 To 31-12-06)

(26) Sailywager S.K.S/L.B.S
Cont. sheet No. 2.

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3349

PART-NOMINAL-ROLL

Accountant (HG) 45690 45562-00 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
16	Smt Deep Mala W/o Ashok 202, Hanjan Basti N.D	D/W	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	125-80 +66-00	3337-00	Deepmala
17	" Laxmi W/o Ram Babu 18/339 Kalyan Puri Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	S	S	P	P	P	S	P	P	P	P	P	P	S	24	"	3080-00	
18	Sh Amit S/o Om Parkash B-806, Inder Puri Delhi	"	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	"	3337-00	
19	" Veer Singh S/o Jaggu 21/48 Tilak Puri Delhi	"	S	P L	S	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	P L	S	P L	P L	S	P L	P L	P L	S	P L	P L	S	P L	S	S	20	"	2567-00	
20	" Vikash S/o Dhan Singh	"	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	"	3337-00	
	Daily Total				S							S							S							S							S	478 477	G. Total	61220-00	
	Initials of person marking the daily attendance				S							S							S							S							S			61348	
	Initials of Inspecting Officer				S							S							S							S							S				

L = Leave duty

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. 3381 (From 1-12-06 To 31-12-06)

(26) Daily wager S.Ks/L.Bs, @125-80/- + C.A.
Only Five sheets (1+4=5)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3348~~ 3349

PART-NOMINAL-ROLL

Accountant (HG) 30546-00 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	Sh. Vijay S/o Daya Ram 306, Jyonti Village Delhi weekly Rest = Monday	S/W	P L	P	P L	P	P L	P L	P L	P L	P L	P L	P	P	P L	P L	P L	P	P L	P	P L	P L	P L	P L	P L	P L	P	P L	P L	P L	P L	P L	P L	~~23~~ 24	125-80 +66-00	~~2452-00~~ 3080-00	
			L = Loan Duty																																		
12	" Sanjay S/o Ram Kirhan A-89, Nanglai Delhi	"	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P	P L	P L	S	24	"	3080-00	
			L = Loan Duty																																		
13	" Raj Kumar S/o Puran F-2, Palika-Dham N D	"	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	"	3337-00	
14	" Anil S/o Gulab Singh A-89, Nanglai Delhi	"	P L	P L	S	P L	P L	P L	P	P L	P L	S	P L	P L	P	P L	P L	P L	S	P L	P L	P	P L	P L	P L	S	P L	P L	P	P	P	P L	S	20	"	2567-00	
			L = Loan Duty																																		
15	" Vinod S/o Sudesh Pal 35/35 Juggi Camp Sutlan Puri Delhi	"	P L	P L	S	P L	P L	P L	P	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P	P L	P L	P L	P L	P L	S	24	"	3080-00	
			L = Loan Duty																																		
	Daily Total				S							S							S							S							S	~~355~~ 356	G. Total	~~4556~~ 45690	
	Initials of person marking the daily attendance				S							S							S							S							S				
	Initials of Inspecting Officer				S							S							S							S							S				

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

(26) Daily wages S.Ks/L.Bs, @125-80/- + C.A.

Cont. sheet No. 5

MUSTER ROLL No. 3381 (From 1-12-06 To 31-12-06)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3349

PART-NOMINAL-ROLL

Accountant (HG) 15787-00 CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To ..... (Total) 123	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 Rek Mani W/O Budh Ram 2556/EE Jhangis Puri Delhi	D/W	21	125-80 +66-00	2695-00	ATTU KPD
7	Sh. Sunil S/o Om Parkash 109, Kutab Garh Delhi	"	20	"	2567-00	ATTU KPD
8	" Yogesh S/o Jaggu S-41, Hanjan Basti N.D.	"	22	"	2823-00	ATTU KPD
9	" Rajesh S/o Sukh Lal B-379, Sangam Park, Delhi	"	26	"	3337-00	ATTU KPD
10	" Shyam Sunder S/o Bahulal C-33/93 Kali Bari Marg N.D	"	26	"	3337-00	ATTU KPD
	Daily Total		238	G. Total	30546-00	
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

L = Lady duty

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. 3381 (From 1-12-06 To 31-12-06)

(28) Daily wager D.A.S/L.B.P
Cont. sheet No. 4.

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3349

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 Sheela W/O Yog Raj G-203, Dakshin Puri Delhi	D/W	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	125-80 +66-00	3337-00	
2.	Smt Rajjoo W/O Kanwal Singh 137, Lady Harding Staff otro N.D.	"	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	"	3337-00	
3.	Sh. Gulshan S/O Banwari Lal I-268 Mangal Puri Delhi	"	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P L	S	26	"	3337-00	
4.	Sh. Jitender S/O Lakhmi Chand 1503/3 Pandara Rd, Shadhra Delhi	"	P L	P L	S	P L	P L	P L	P L	P L	P L	S	A	A	A	P L	P L	P L	S	A	P L	A	P L	A	P L	S	P L	P P P	P P P	P P P	P P P	P P P	S	20	"	2567-00	
5.	Smt Kailari W/O Madan Lal 17/126 Tirlok Puri Delhi	"	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	A	P P P	P P P	P P P	S	25	"	3209-00	
	Daily Total				S							S							S							S							S	123	G. Total	15787-00	
	Initials of person marking the daily attendance				S							S							S							S							S				
	Initials of Inspecting Officer				S							S							S							S							S				

L = Leary Duty

L = Leary Duty

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.