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

HEALTH DEPARTMENT

MUSTER ROLL No. 3383 (From 1-12-06 To 31-12-06)

(24) Daily wager S.K/L.B Cont. Sheet No. 5.

Circle No. VI Voucher No. 23/H (1/3) Dated 8/1/07

In continuation of Muster Roll No. 3351 10-1-07

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Accountant (HG)

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
5. 21	Sh. Arun S/o Sh. Bhuley H.No 250 Sunlight Colony No 1.	S.K/L.B (D. Wages)	P P S P A P P P P P P P P P P S P P P P P P S P P P P P S	25 days	125-00	3200-00	
6. 22	Sh. Ritesh Kr S/o Amar Nath H.No 61 Raj Pura village Gur Mandi, Delhi 07.	-do-	P P S P P P P P S P A P P P P S P P P P P P S P P A P P P S	24 days	do	3080-00	
7. 23	Sh. Vikky S/o Sh. Ramkishan Ramkishan Kumar Q.No 15 Aliganj Double Story N. Delhi	-do-	P P S A A P P P A S A P P P P S A P P P P P P S A P A P P P S	17 days	do	2182-00	
8	Sh. Rajesh S/o Sh. Jagdish Q.No 1094, 80 yards Plot, H. Basti. Sultanpuri	-do-	P P S P P P P P S P P P P P S P P P P P P S P P P P P S	26 days	do	3337-00	
		Daily Total		592 days	G. Total	66998-00	
		Initials of person marking the daily attendance				66739	
		Initials of Inspecting Officer					

Pay Rs. 66739=00 (Rupees Sixty six Thousand Seven Hundred Thirty nine Only)

Accountant (HG) 6.1.07

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

CANCELLED Rajasthan for 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.

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.

HEALTH/SUB PAY/CASH/CHEQUE PAYMENT

Approval No. 6042/S/Ch..., dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3383 (From 1-12-06 To 31-12-06)

(24) Dailywages S.Ks/L.Rs
Cont-Sheet No. 4.

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3351

PART-NOMINAL-ROLL

Accountant (HG) 41711 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
1/17	Sh. Arvind Kumar S/o Sh. Bal Ram D-464 Kidwai Nagar East	S.K/L.B (D.wager)	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 P	P P P	P P P	P B 10/12	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 P P	S P P	P P P	P P P	P P P	P P P	P P P	S	26 days	125.50 + C/A	3337	Paid Arvind
2/18	Sh. Surinder Kr. S/o Sh. Azad Singh. Q.No 1113 Sec I R.K Puram.	-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	P P P	S P P	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 P P	S P P	P P P	P P P	P P P	P P P	P P P	S	26 days	do	3337	Sig. Adeel
3/19	Sh. Vinod Kumar S/o Sh. Chander Pal D II/190 Madan Giri	-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	P P P	P P P	P R 10/12	A 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 P P	S P P	P P P	P P P	P P P	P P P	P P P	S	25 days	do	~~3207~~ 3209	Paid Pratiq
4/20	Sh. Rajesh S/o Sh. Omparkash A-1754 Jahagir Puri	-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	P P P	P P P	P R 10/12	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 P P	S P P	P P P	P P P	P P P	P P P	P P P	S	26 days	do	3377	Paid 2 Nov 21
	Daily Total																																	428 days	G. Total	55185	
	Initials of person marking the daily attendance																																			54931	
	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. 6042/PS/Ch[illegible], dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3383 (From 1-12-06 To 31-12-06)

(24) Daily wages S.Ks/L.Bs
Cont. sheet No. 3.

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3351

PART-NOMINAL-ROLL

Accountant (HG) 22588 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
1/11	Sh. Manish Kumar S/o Sh. Sunil Q.No G-9 Aligarj N-Delhi	S.K/L.B D/Wager	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	do	3337-00	Paid
2/12	Sh. Sanni S/o Sh. Hira Lal H.No S-9 D/ Story Aligarj	-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 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	do	3337-00	Paid
3/13	Smt. Jaiwati W/o Sh. Trilok Chand 1499 Gautam Puri, Malad Band Badar Pur	S.K (D/Wager)	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	do	3337-00	Paid 4/12/06
4/14	Sh. Rahul S/o Sh. Vinod Kumar Q.No 294 Gali No 1 Ajeet Nagar Gandhi Nagar	S.K/LB D.Wager	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	do	3337-00	Paid
5/15	Sh. Vinay Birta S/o Sh. Krishan Kumar T-306 Horizon Camp. Mahar Chand Mkt L. Colony	-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 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	do	3337-00	Paid
6/16	Sh. Gautam S/o Sh. Rajinder C-51 Palika Kunj Lodhi Road	-do-					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	A	A	S	A	P P P	P P P	P P P	P P P	P P P	S	A	P P P	P P P	P P P	P P P	P P P	S	19 days	do	2438-00	
	Daily Total																																	325 days	G. Total	41967-00	
	Initials of person marking the daily attendance																																			41711	
	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. 6072/83/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

(24) Dailywages S.K./2.B3
Cont. sheet No. 2.

MUSTER ROLL No. 3383 (From 1-12-06 To 31-12-06)

Circle No. VI Voucher No. .... Dated ....

In continuation of Muster Roll No. 3351

Accountant (HG) 14759 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
					S							S							S							S							S	115 days		150158	
6	Sh. Vijay Kumar S/o Dalip Singh	Daily Wages S.K.	P	P	(S)	P	P	P	(A)	(A)	(A)	(S)	P	P	P	P	(A)	(A)	(A)	(A)	(A)	(A)	(A)	P	(A)	(A)	(A)	(A)	(A)	(A)	(A)	(A)	(A)	10 days	125-80 + C/A	1283- Paid	3146 [illegible] S.S. [illegible] CMM
7	Dayawati W/o Sh. Subhash	do	P	P	(S)	P	P	P	P	P	(A)	(S)	P	P	P	P	P	P	S	P	P	P	P	P	P	(S)	P	P	P	P	P	P	S	25 days	do	3209-00 Paid	[thumb impression] [illegible]
8	Smt. Indrawati W/o Krishan Kumar T-306 Harijan Camp Mohan Chand Mkt	do	P	P	(S)	P	Transferred to C.No. VII																											3 days		385- Paid	[illegible]
8A	Smt. Lalita W/o Mukesh	do	O	O	O	O	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)	23 days	do	2952-00	[illegible] S.S. [illegible]
9	Smt. Lokesh W/o Virender	do	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	ML		
10	Vacant	do	Vacant																																		
		Daily Total																																176 days	G. Total	22844-00	
		Initials of person marking the daily attendance	[initials]																																	22588	
		Initials of Inspecting Officer				[initials]								[initials]								[initials]							[initials]								

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 3384 3383 (From 1-12-06 To 31-12-06)

(24) Daily wages S-Kh/L-88, @125-00/-+C.A.
Only five sheets (1+4=5)

Circle No. VI Voucher No. Dated

In continuation of Muster Roll No. 3351

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 ... (Jul) 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	Deepak S/o Ratan Singh	D/W S.K	A A S A A P P P P P S P P P P P P P S P P P P P P P P P P P S P P P P P P P P P P P S	26days	125-00 +C/A	2823-00 2695-00	Paid S.K
2	Vikash S/o Tulsi Ram	-do-	A A S A P P P P P S P P P P P P P S P P P P P P P P P P P A P P P P P P P P P P P S	21day	do	2823-00 2695-00 Paid.	VIKAS S.
3	Smt Manju W/o Sh Suresh	-do-	P P P A/W P P P P P S A/W P P P P P P P A/W P P P P P P P P P P P A/W P P P P P P P P P P P R	26days	do	3337-00 Paid.	S.K
4	Smt Mamta W/o Sanil	-do-	A P S P P P P P P S P P P P P A P P S P P P P P P P P P P P S P P P P P P P P P P P S	23days	do	2952-00 Paid	Mamta S.K
5	Sh Arun S/o Sh Shyam Lal C-40:13 Sagar Pur Rohtak Bagh..	-do-	P A/W P P P P P P P A/W P P P P P P P A/W P P P P P P P P P P P A/W P P P P P P P P P P P	24days	do	3080-00	Arun S.
	Daily Total			115days	G.Total	15015-00	
	Initials of person marking the daily attendance					14759	
	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		