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

HEALTH DEPARTMENT

MUSTER ROLL No. 3386 (From 1-12-06 To 31-12-06)

(28) Dailywager S-KS/L-BS, @ 125-80/1-CA.

Only six sheets (1+5=6)

Circle No. IX Voucher No. 47/H Dated 9/1/07

In continuation of Muster Roll No. 3354

PART-NOMINAL-ROLL

Accountant (HG) 73799 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
25	Sh. Sunil S/o Sh. Lalla Ram Add. 5 M. Jang Pura Road Bhogal Delhi	TMR Sk.	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	S	P P P	P P P	P P P	P P P	P P P	P P	S	26 day		3337 =	Sig Attested
26	" Raju S/o " Lalla Ram Add. 5 M. Jang Pura Road Bhogal Delhi	-do-	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	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	S	26 day		3337 =	LTI Attested
27	" Lalit Kr. S/o " Hari Chand Add. 628 Sunlight Colony M.I New Delhi	-do-	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	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	S	26 day		3337 =	Sig Attested
28	" Desh Raj S/o " Malkiat Singh Add. Thuggi M.S Anant Ram Dairy Metaji Nagar New Delhi	-do-	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	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	S	26 day		3337 =	LTI Attested
	Daily Total																																	679	G. Total	86550 =	
	Initials of person marking the daily attendance																																			87147	
	Initials of Inspecting Officer																																				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Entry the page No. 92 serial No. 7 dt 5/1/07

Pay Rs. 87147=00 (Rupees Eighty Seven Thousand One Hundred Forty Seven only)

818 Attest RTI LTI

1 to 19, 21 to 28

Accountant (HG) 8-1-07

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.

CANCELLED
Audit Officer
N.D.M.C., Palika Kendra,
New Delhi-110 001

Grand Total of this Muster Roll ... 1/2 10-1-07

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/Chairman, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3386 (From 1-12-06 To 31-12-06)

(28) Dailywager Sk/L.533 Cont. Sheet No. 5.

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

In continuation of Muster Roll No. 3354

PART-NOMINAL-ROLL

Accountant (HG) 60708 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	Sh. Pardeep Kumar S/o Sh. Rajendrapal Q No 39 G Point Kali Bari Marg New Delhi.	TMR SIC	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	24 days		3080 =	प्रदीप S/o Aatest SC
22	Sh Sunil Kumar S/o Sh. Babulal House No 162 Sunlight Colony Delhi 14	do	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 =	[illegible] S/o Aatest SC
23	Sh Anil Kumar S/o Sh. Bijender Kumar E-1/139 Madan Geer New Delhi 62	do	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 =	अनिल S/o Aatest SC
24	Sh Saroj W/o Sh Bijender Singh S.Q.24 Akbar Road. New Delhi.	do	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 =	सरोज S/o Aatest SC
	Daily Total																																	575	G. Total	73022 =	
	Initials of person marking the daily attendance																																			73799	
	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

(28) Dailywager S.K.s/L.Rs
Cond. sheet No. 5

MUSTER ROLL No 3386 (From 1-12-06 To 31-12-06)

Circle No. IX Voucher No. Dated.

In continuation of Muster Roll No. 3354

PART-NOMINAL-ROLL

Accountant (HG) — CHIEF MEDICAL OFFICER

Dates From........ To........ 4.1 3.20

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3 S	4	5	6	7	8	9	10 S	11	12	13	14	15	16	17 S	18	19	20	21	22	23	24 S	25	26	27	28	29	30	31 S	Total	Rate Rs.	Rate P.	Amount Rs. (47488)	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
16	Sh Sanjeev Kumar S/o Sh. Ram Kumar House No 8079 Gali No 8 Multani Dhanda Paharganj New Delhi	TMR S.K	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=		[signature] SIS Attest
	Sh Vinod Kumar S/o Sh. Fakirchand House No 158 Harijan Basti Mandir Marg New Delhi	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	[illegible]	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	25 days			3209=		Vinod SIS Attest
18	Sh Anil Kumar S/o Sh Chotey Lal House No Dakshinpuri New Delhi	-do-	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=		[signature] SIS Attest
19	Smt Jagdeshi W/o Sh. Ashok D 157 [illegible]	-do-	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=		[thumb impression] RTI Attest SIS
20	Sh. Pardeep S/o Sh. Mahaveer C37 Krishna Park Devli Road Khanpur New Delhi	-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			Nil		
	Daily Total																																	123	G. Total		59937= 60708		
	Initials of person marking the daily attendance		[initials]																																				
	Initials of Inspecting Officer		[initials]																		[initials]												[initials]						

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

Rs.	P.

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

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

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.

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

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

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

HEALTH DEPARTMENT

MUSTER ROLL No. 3386 (From 1-12-06 To 31-12-06)

(28) Daily wages 3Rs/L.Bs
Cont. sheet No. 4.

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 3354

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
11	Sh. Inderpal S/o Sh. Pyarelal Lal House no 178 Badarpur Budh Vihar New Delh 44	TMR S.K	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 =	5/1/11 SIB Asstt SC Apl
12	Sh. Neel pal S/o Sh. Solu Ram 1/5847 Rohtash Nagar Shahdara Delh. 32	-do-	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		Paid 3337 =	24/11 SIB Asstt SC Apl
13	Sh. Sandeep S/o Sh. Poorancharad Village Karala Near Vinay Medical Nursing Home New Delh.	-do-	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		Paid 3337 =	21/11 SIB Asstt SC Apl
14	Sh. Rockey Peatar S/o Kishanchand C-6 I.D. Hospital Kingsway Camp New Delhi 9	-do-	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		Paid 3337 = Rocky	SIB Asstt SC Apl
15	Smt Kusum Singh W/o Jeperdra Singh House no 244 Sindhey a Colony West Punjabi Bagh New Delhi	-do-	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		Paid 3337 =	23/11 Asstt SIB Asstt SC Apl
	Daily Total		370	G. Total	46711 =	
	Initials of person marking the daily attendance				47488	
	Initials of Inspecting Officer					

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

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

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

fied that the workers mentioned in the muster roll
actually employed by me on NDMC work(s) and
re actually paid on my identification in my presence.

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

HEALTH DEPARTMENT

MUSTER ROLL No. 3326 (From 1-12-06 To 31-12-06)

(28) Daily wages S.Ks/L.Bs
Cond. sheet No. 3.

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 3354

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	Sh. Nipin Kumar S/o Sh. Sumer Singh DII/170 Madangeer New Delhi 62	TMR SIC	P P P (H) 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 S	19 days		2438 =	Paid Sd/- Asstt SC
7	Sh. Vishal S/o Sh. Gyanchand DII/183 Madangeer New Delhi 62	TMR SIC	P P (H) 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 =	Paid Sd/- Asstt SC
8	Sh. Anil Kumar S/o Sh. Ram Adar E-II/174 Madangeer New Delhi 62	do	P P (H) 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 =	Paid Sd/- Asstt SC
9	Sh. Dinesh S/o Sh. Ramsaroop 16/3 Trilok Puri New Delhi 91	do	P P (H) 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 =	Paid Sd/- Asstt SC
10	Sh. Sammi S/o Gyanchand DII/183 Madangeer New Delhi 62	do	P P (H) 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	20 days		2567 = ~~Paid~~ Shammi 11/01/07	Paid Sd/- Asstt SC
			Daily Total	235	G. Total	30026	
			Initials of person marking the daily attendance	240		30803	
			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. 6072/88/Chairp—, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3386 (From 1-12-06 To 31-12-06)

(28) Dailywager D.K.S/L.B1
Cont. sheet No. 2.

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

In continuation of Muster Roll No. 3354

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 S	4	5	6	7	8	9	10 S	11	12	13	14	15	16	17 S	18	19	20	21	22	23	24 S	25	26	27	28	29	30	31 S	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	Sh. Jagdish S/o Sh. Dharampal House No 546 Auchandi New Delhi 39	TMR SK	P	P	O	P	P	P	P	P	P	O	A	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	25 days		~~25 days~~ 3209 =	[illegible] Hatest SC
2	Sh. Sunil Kumar S/o Sh. Zeley Singh House No 154 Auchandi N Delhi 39	—do—	P	P	O	P	P	P	P	P	P	O	A	A	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	24 days		3080 =	Sunil Kumar 818 Hatest SC
3	Sh. Deepak S/o Sh. Nineranjan Singh O No 12 Kirori Mal College North Campouse N. Delhi	—do—	P	P	O	P	P	P	P	P	P	O	A	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	O	P	P	P	O	~~25 days~~ 26		~~3200~~ 3337 =	[illegible] 818 Hatest SC
4	Sh. Tilukumar S/o Sh. Shambhu Singh P/4-798 Sultan Puri New Delhi	—do—	P	P	O	P	P	P	P	P	P	O	A	P	P	P	P	P	O	P	P	P	P	P	P	O	A	A	P	P	P	P	O	23 days		2952 =	Tilu Kumar 818 Hatest SC
5	Sh. Parveen Kumar S/o Sh. Surjeet Singh T. 265 Ashish Nagar Delhi 29	—do—	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	26 days		3337 =	प्रवीण कुमार 818 Hatest SC
	Daily Total																																	123 days	G. Total	15745 =	
	Initials of person marking the daily attendance																																	124		15915	
	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.