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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3391 (From 1-12-06 To 31-12-06) (23 Daily wages Mpl. Cont. Sheet No. 5)

Circle No. XIV Voucher No. 55/H Dated 9/1/07

In continuation of Muster Roll No. 3359

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
17	Sh. Vikash S/o Suresh Pal	Daily wge	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	26 days	125.80 HCA	3337=00	
18	Amit Kr S/o Rajpal	do	P	P	P	P	R	P	P	P	P	P	R	P	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	26 days	do	3337=00	
19	Sandeep S/o Jaikishan	do	P	P	A	P	P	R	P	P	P	A	P	P	R	P	P	P	P	P	P	R	A	A	P	P	P	A	P	R	P	P	P	22 days	do	2823=00	
20	Sagar S/o Kartar Singh	do	P	P	A	P	P	P	R	P	P	P	P	P	P	P	P	A	A	P	P	P	R	A	P	P	P	A	P	R	P	P	P	22 days	do	2823=00	
21	Jagjinder S/o Rattan Singh	do	A	A	A	A	P	P	P	R	P	P	A	A	A	A	P	A	A	A	P	P	P	P	P	P	P	P	P	P	R	P	P	16 days	do	2053=00	
22	Ram Gopal S/o Phatey Singh	do	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	A	25 days	do	~~3209=00~~ 3209/-	
23	Lalit Verma S/o Mukesh	do	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	26 days	do	3337=00	
																																				65582	
	Daily Total																																	511	G. Total	66	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. 65582=00 (Rupees Sixty Five Thousand Five Hundred Eighty Two only)

Bill Fully Passed
All Sy. CT-I & RT-I are attached

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.

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.

VERIFIED FOR CASH/CHEQUE PAYMENT — Head Cashier

CANCELLED — S. P. TANEJA — Asstt. Accts. Officer (Payment) — N.D.M.C. Palika Kendra, New Delhi-110 001

Approval No. 6672/PO/Chairperson, dt- 3-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3391 (From 1-12-06 To 31-12-06)

23 Chief Manager SWMC Cont. sheet No. 4.

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

In continuation of Muster Roll No. 3359

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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. Dayawati W/o Sh. Chander Pal		P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R		26 days.	125-80 +CA-	3337	HPIRP supply
																																		348	G. Total	44663	
	Daily Total																																				
	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/RS/Chairperson, dd - 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3391 (From 1-12-06 To 31-12-06)

Daily wager SKS/L.B Contd. sheet No. 3.

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

In continuation of Muster Roll No. 3359

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
10	Sh. Sunder Lal S/o Bali	Daily wager SKS		16 days	12580 + CA	2053	
11	" Kamal Kant S/o Jeevan Singh	do		25 days	"	3209	
12	" Amit Kr S/o Ben Singh	do		19 days	"	2438	
13	" Sunil Kr S/o Ram man	do		24 days	"	3080	
14	" Rajender Kr S/o Ompar Kar	do		26 days	"	3337	
15	" Ravinder S/o Raj Ku	do		22 days	"	2823	
			Daily Total	322	G. Total	41326	
			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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3391 (From 1-12-06 To 31-12-06)

(23) Daily wager S.K./L.B.S Cont. sheet No. 2.

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

In continuation of Muster Roll No. 3359

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 – 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	Shri Rohit Kumar S/o Ram Chan	TMR SK		26 days	128-80 +CA	3337	Rohit
7	Smt Sunita W/o	do		-NIL-			
8	Rishi S/o Som	do		20 days	11	2567	
9	Smt. Kiran W/o Sh. Vijay Jussi	do.		25 days.	11	3209	
	Daily Total			190	G. Total	24386	
	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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Approval No. 60
88 (Chairperson, d
5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3391 (From 1-12-06 To 31-12-06)

(28) Daily wager S.Ks/LTRs @ 120-00/+CA.
Only Five sheads (1+4=5)

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

In continuation of Muster Roll No. 3359

Accountant (HG) — CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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	Sh. Anil Kr S/o Sh Surat Singh (WR-Tuesday)	Daily Wager Sk		25 days	12580 +CA	3209	Sd Allahabad RL
2.	Sh Rajesh S/o Sh Kishan Lal (WR-Thursday)	do		19 days	"	2438	Sd Allahabad RL
3.	Sh Rakesh S/o Sh Khushi Ram (WR-Tuesday)	do		23 days	"	2952	Sd Allahabad RL
4	Sh. Kamal Kishor S/o Nand Kishor (WR-Saturday)	do		26 days	"	3337	Sd Allahabad RL
5.	Sh. Anil Kr S/o Hari Charan Lal (WR-Friday)	do		26 days	"	3337	Sd Allahabad RL
	Daily Total			119	G. Total	15273	
	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.