Approval No. 4838/PS/Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3404 (From 1-1-07 To 31-1-07)

(38 Daily wager Sikar/L.Bd Cont. sheet No. 7.

Circle No. X Voucher No. 109/H Dated 13/2/07

In continuation of Muster Roll No. 3371

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 ... (1–31)	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
37.	Sh. Naveen Kr S/o Sh. Hari Lal Tilak Nagar 10/125 N. D			24 days	125.80 + C.A	3078-00	
38.	Sh. M. SELV Raj S/o Sh Gulu Sharma. E-392 नांगलोई			26 days	do	3334-00	
	Pay to Staff Rs 117220- BIF Rs Nil SAP Rs 117220-						
	Daily Total			914 915	G. Total	117220 117349	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 117220- (Rupees One lakh, seventeen thousand two hundred twenty only)

Sl no 1 to 38 All thumb and signature Attested and Rally Reg.

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

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

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

Accountant (HG) (M. C. MISHRA) AAO (Public Health)

M.O.H. Sr. A.O (P.H)

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 Release Order S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

VERIFIED FOR CASH/CHEQUE PAYMENT

Receive 1 on 2/2/07

Entry in to page no 2 serial no 15 dt 2/2/07

Approval No. 4838/NS/Chairperson, dtd - 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3404 (From 1-1-07 To 31-1-07)

(38) Daily wages S.Ks/L.Bs Cont. sheet No. 6.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3371

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
31	Sh. Harish S/o Sh. Ram Bal, S/8 Dabl Stori Ailgame			26 days	125-80 + C.A	3334-00	
32	Sh. Ravi S/o Sh. Pahlad, S-207 R.K Puram, Camp Sec-6 N.H.			19 days	do	2437-00	RAVI
33	Sh. Naresh Kr S/o Lalesh Chhotu, D-293 उपर कुशल Ram, सेक्टर-1			27 days	do	3463-00	
34	Sh. Rajesh S/o Sh. Babu Lal, E-Block मंगोलपुरी, E 297			22 days	do	2821-00	
35	Sh. Ashok S/o Sh. Ramsingh, कोठी नं: 4 सुलतानपुर, 215 T 563			27 days	do	3463-00	
36	Sh. Vijay S/o Sh. Om Parkash, B-252 तिगड़ी खानपुर, सेक्टर 62			21 days	do	2693-00	विजय
	Daily Total		6 6 6 5 5 6 / 6 6 6 6 5 4 / 4 5 5 5 5 4 / 6 5 4 6 6 5 / 5 4 6	864	G. Total	110937	
	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.

	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		

Approval No. 4238/MS/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3404 (From 1-1-07-06 To 31-1-07)

(30) Dailywager S.K.B/L.B.S
Cont. Sheet No. 5.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3371

PART-NOMINAL-ROLL

Accountant (HG) — CHIEF MEDICAL OFFICER

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
25.	Sh. Sudesh s/o Sh. Nanak Chand. Sarita Vihar. 256-ST		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	H	P	S	P	P	P	26 days	125.80 + C.A	3334-00	Paid
26.	Sh. Vijay s/o Sh. Gopal Moti Bagh-2/256		P	P	P	P	P	P	S	A	A	A	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	H	A	S	P	A	P	21 days	do	2693-00	Paid
27.	Sh. Mukesh s/o Sh. Lalit of Barey Palam Colony S-65/19 Dabari Mayur		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	H	P	S	P	P	P	27 days	do	3463-00	Paid
28.	Sh. Surender s/o Sh. Munna Lal B-87A Dasharath Puri (C-46 पंचशील गार्डन, शाहदरा, दिल्ली-32)		P	P	P	P	P	P	S	P	P	A	P	P	A	S	A	P	P	P	P	P	S	P	A	P	P	H	P	S	A	A	P	21 days	do	2693-00	Paid
29.	Smt. Jayanti w/o Sh. Raghu bir Village Past = Jahanad.		P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	A	S	P	A	P	P	H	P	S	P	P	P	25 days	do	3206-00	Paid
30.	Smt. Geeta Devi w/o Sh. Krishan 12/272 Bapu Dham. New Delhi-21		A	A	A	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	23 days	do	2950-00	Paid
	Daily Total		4	5	5	5	6	6	/	5	5	4	6	6	5	/	5	6	6	6	5	5	/	6	4	6	6	6	5	/	5	4	6	723	G. Total	92726	
	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. 4888/PS/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3404 (From 1-1-07 To 31-1-07) (38) Sanitary worker S.K.S/C.B.S Const. sheet No. 4.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3371

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
19	Sh. Rajiv S/o Late Sh. Mowashi H.No 60 Balmiki Basti mandir marg. New Delhi		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	H	P P P	S	P P P	P P P	P P P	27 days	125.80 + C.A	3463-00 Paid	राजीव
20	Sh. Sanjay S/o Sh. Darshan Lal R-14 Tigri J.J Camp Khanpur N.D		P P P	P P P	H	H	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	H	P P P	S	P P P	P P P	P P P	25 days	do	3206-00 Paid	संजय
21	Sh. Gurdeep S/o Sh. Mowashi Ram H.No 263 Ston light Colony No 1 near Maharani Bag.		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	H	P P P	S	P P P	P P P	P P P	27 days	do	3463-00 Paid	गुरदीप
22	Sh. Lalit S/o Sh. Inder Pal Gadi Sharadhan mandir Marg. Near. Delhi		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	H	P P P	S	P P P	P P P	P P P	27 days	do	3463-00 Paid	लालित
23	Smt. Dayawati W/o Late Sh. Tej Pal R-16 Tigri J.J Camp Khanpur N.D		P P P	P P	A	A	A	A	S	A	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	S	P P P P	P P P P	P P P P	P P P P	A	A	S	A	P P P	P P P	A	H	P P P	S	P P P	P P P	P P P	18 days	do	2308-00 Paid	दयावती
24	Sh. Sanjay Kr S/o Sh. Sultan Singh		P P P	P P P	A		P P P	P P P	S	P P P	P P P P	P P P P	A	A	A	S	A	P P P	A	P P P P	P P P P	P	S	A	P P P	P P P	P P P	H	A	S	A	A	A	16 days	do	2052-00 Paid	संजय
																																		579		74258	
	Daily Total		6	6	5	3	9	5	/	5	6	5	5	5	5	/	5	6	5	6	5	5	/	4	6	6	5	6	5	4	5	5	5	580	G. Total	74387	
	Initials of person marking the daily attendance																																				
	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		

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.

Approval No. 4828/PS/Chairperson, dt- 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3404 (From 1-1-07 To 31-1-07) (3A) Daily wager S KP/L.B Comdr Sheet No. 3.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3371

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accc rding to classes	Designation	Dates From ... To ... 1	2	3	4	5	6	7 S	8	9	10	11	12	13	14 S	15	16	17	18	19	20	21 S	22	23	24	25	26 H	27	28 S	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
13	Smt. Chanderwati w/o Sh. Ashok Kr. 405 Balika Dham Gali 1 Market N.D.		P P P	P P P	P P P	P P P	P P P	P P P	S	A	P P P	P P P	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	H	P P P	S	P P P	P P P	A	12 days	125.80 + D.A	Paid 1539-00	चन्द्रवती
14	Sh. Amit Duggal S/o Sh. Satya Parkash H.No 10-A/1085 Gali No 5 Kusal Bag. Ind Quarter New Delhi-5		P P P	P P P	P P P	P P P	P P P	A	S	P P P	P P P	P P P	A	P P P	P P P	S	P P P	P P P	P P P	A	P P P	P P P	S	P P P	P P P	P P P	A	H	A	S	A	P P P	P P P	21 days	-do-	Paid 2693-00	AMIT DUGGAL
15	Sh. Arun S/o Sh. Rajender H.No. T/210 Harijan Camp. Marchand Market Badli Pad.		P P P	P P P	A	A	P P P	P P P	S	A	A	A	P P P	P	A	A	P P P	P P P	P P P	A	P P	A	S	P P P	P P P	P P P	P P P	H	A	S	A	A	A	15 days	-do-	Paid 1924-00	Arun
16	Sh. Vikash S/o Sh. Chammen Lal H.No. 4197 Gali No 11 Ajrad Nagar Shiladm Pur New Delhi 31		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	A	A	S	P P P	A	A	P P P	A	P P P	S	A	A	A	P P P	H	P P P	S	P P P	P P P	A	18 days	-do-	Paid 2308-00	Vikash
17	Sh. Som Nath S/o Sh. late of Jogi Ram Bawana village N.D.		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 H	P P P	S	P P P	P P P	P P P	27 days	-do-	Paid 3463-00	शमशाद
18	Sh. Vikram S/o late Sh. Rashan Lal village Chirshmi Dist. Gonaim Haryana		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	A	S	P P P	P P P	P P P	25 days	-do-	Paid 3206-00	Tagam Singh
																																		439		56303	
	Daily Total		6	6	5	5	6	5	/	4	5	5	4	4	3	/	5	4	4	3	4	3	/	4	4	4	4	6	3	/	4	5	3	440	G. Total	56432	
	Initials of person marking the daily attendance																																				
	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		

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.

Approval No. 4888/PS/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3404 (From 1-1-07 To 31-1-07) (30) Daily wager S.K.P Comt. Ahead N-2.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3371

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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
7.	Smt. Raj Rani w/o Lalish Ashok 15/214 Bapu Dham.		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	H	P	S	P	P	P	27 days	125.80 + C.A	3463-00	Paid राजरानी
8.	Smt. Parmeshwari w/o Lalish Bisham Dass Bapu Dham Chankya Puri N.D.		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	H	P	S	P	P	P	27 days	-do-	3463-00	Paid परमेश्वरी
9.	Smt. Babita w/o Sh. Vijay Gugi Nw.S/214 Ladi Road. V.S. Camp.		P	P	P	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	26 days 26 days	-do-	3463-00 3334	Paid बबिता
10.	Smt. Krishna w/o Sh. Hari Kishan 134 Balmik basti Hanuman Mandir Marg. New Delhi		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	H	P	S	P	P	P	27 days	-do-	3463-00	Paid
11.	Smt. Sakuntla w/o Sh. Mangal H.No. 182 Balmiki basti Hanuman Marg. New Delhi		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	H	P	S	P	P	P	27 days	-do-	3463-00	Paid राजकुमारी
12.	Sh. Mukesh S/o Sh. Nathu Lal K-147 Dashan Puri New Delhi 62		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	H	P	S	P	P	P	27 days	-do-	3463	Paid Stng Attended ASI
		Daily Total	6	6	6	6	6	6	/	6	6	6	6	6	6	/	6	6	6	6	6	6	/	6	6	6	6	6	6	/	6	6	6	322	G. Total	41299	
		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. 4838/PS/Chairperson, dt- 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3404 (From 1-1-07 To 31-1-07)

(38) Sailyuryer S.Ks/L.Bj
Only Seven sheets (1+6=7)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3371

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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. Rajesh S/o Lalesh Ramesh Chand. Bapu Dham N.D. 8/121		P P P P P P S P P P P P S P P P P P P S P P P P P H P S P P P	27 days	125.80 + C.A.	3463-00	RAJESH
2	Sh. Sanjeev Kr S/o Sh Lali Ashya Ram H.No. 91/122 पुराणा किला बापू धाम नई दिल्ली		P P P P P P S P P P P P S P P P P P P S P P P P P H P S P P P	27 days	-do-	3463-00	संजीव
3	Smt. Pushpa w/o Lalesh Sh. Bishan Dass 171/243 Bapu Dham New Delhi-21		P P P P P P S P P P P P A S P P P P A P P S P P P P H P S P P P	25 days	-do-	3206-00	
4	Smt. Aruna w/o Lalesh Naresh Shiva Kali mandir. Aligang New Delhi-		P P P P P P S P P P P P S P P P P P P S P P P P P H P S P P P	27 days	-do-	3463-00	अरुणा
5	Smt. Sunita w/o Lalesh Sonu A-325 Ambad Kar Basti R.K. Puram Sec-I.		P P P P P P S P P P P P S P P P P P P S P P P P P H P S P P P	27 days	-do-	3463-00	सुनीता
6	Smt. Rani w/o Lalesh Dalip Kr 140 Mangla Puri New Delhi		P P P P P P S P P P P P S P P P P P P S P P P P P H P S P P P	27 days	-do-	3463-00	रानी
	Daily Total		6 6 6 6 6 / 6 6 6 6 6 5 / 6 6 6 5 6 6 / 6 6 6 6 6 6 / 6 6 6	160	G. Total	20521	
	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.