Approval No. 4838/18/Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3408 (From 1-1-07 To 31-1-07)

(41) Daily wager S.K.s/L.D.s Cont. sheet No. 8.

Circle No. XIV Voucher No. 1/3 110/4 Dated 13/2/07

In continuation of Muster Roll No. 3375

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 ... Total 843	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
36	Smt. Mukhesh W/o Sh Kanwar chand (W/R - Wednesday) Add - H.No. 10772, 100 Quarter Rand Bagh Delhi-5	Daily Wager SK	26 days	125-80 +CA	3334	
37	Smt. Beena W/o Sh Madan Lal (W/R - Saturday) Add - B-9-91. Jalokhari Delhi	do	27 days	"	3463	
38	Miss. Sangeeta D/o Smt Bhar Pai (W/R - Friday) Add - H.No. S-43 Complex Qurt Bulmik Basti N.D.	do	27 days	"	3463	
39	Smt Naresh W/o Dhanna Ram (W/R - Sunday) Add - H.No. G-1. Gali No. 7. Pappu Colony GZD.	do	27 days	"	3463	
40	Sh. Vickky S/o Sh Beedu (W/R - Sunday) Add - H.No. S-28. Complex Qurts N.D.	do	27 days	"	3463	
41	Sh. Vikash S/o Sh Amar Singh (W/R - Sunday) Add - H.No. B1. Complex Qurts. N.D.	do	27 days	"	3463	
	Daily Total		1004	G. Total	128763	
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

Pay to Staff - Rs 128763 — B/F Rs Nil — GAR Rs 128763 —

Pay Rs. 128763 (Rupees Rs One lakh twenty Eight thousand Seven hundred Sixty three only.

Accountant (HG) (M. C. MISHRA) AAO (Public Health) N.D.M.C. Palika Kendra

M.O.H. Sr. A.O. S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

CANCELLED Released 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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/HS/Chairperson, dt - 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 334 (From 1-1-07 To 31-1-07)

(41) Daily wager M.Rs/L.Bs Cont. sheet No. 7.

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. 3375

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
31	Rajkumar s/o Sh. Mahender Kr. 47 - Harijan basti mandir marg New Delhi	21146 Cntd	H W R P P P P P H P P P W P	22 days	125-88 +CA	2821 Paid	Paid
32	Digamber s/o Sh. Jaikant 7118 Bapudham N.D.		H P P P P W R P P P P P P W R P P P P P H W R P P P P	27 days	"	3463 Paid	Sig Attd
33	Ashish s/o Sh. Ram Singh S-II Prithvi Raj Lane NDM		H P P P P W R P P P P P P W R P P P P P H W R P P P P	24 days	"	3078 Paid	Sig Attd
34	Jagan s/o Sh. Chander Bhan 46 - Harijan basti mandir marg New Delhi.		H P P P P W R P P P P P P W R P P P P P H W R P P P P	27 days	"	3463 Paid	Sig Attd
35	Sonu s/o Sh. Murari 8164 Bapudham N.D.		H P P P P W R P P P P P P W R P P P P P H W R P P P P	26 days	"	3334 Paid	Sig Attd
		Daily Total		843	G. Total	108114 168117	
		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. 3408 (From 1-1-07 To 31-1-07)

(41) Dailywager S.K.S/L.B.S Cont. sheet No. 6.

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

In continuation of Muster Roll No. 3375

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 ..... (Vol) 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 618	Rate Rs. P.	Amount Rs. P. 79259	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
26	Shanker S/o Sh. Phool Singh 117 Haryana Tahirpur Sadaun Delhi		A A A A P P A W R P P P P P P W R A P P P P P W R P P P H P P W R P P	21 days	125+80 FCA	2693 Paid	Sig Attd
27	Sunil S/o Sh. Munnilal D-33 Central Jail Tihar New Delhi		H P P W R P P P P P W R P P P P P P W R P P P P P W R H P P P P P	27 days	"	3463 Paid	Sig Attd
28	Sandeep S/o Sh. Shanker 7 Aligam Ladhu Road NDM		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 A	NIL	"	NIL	—
29	Vinod Kumar S/o Sh. Harichand 1044 Kuddu Mubarak Pur ND 13		H P W R P P P P P W R P P P P P P W R P P P P P W R P H P P P P W R	26 days	"	3334 Paid	Sig Attd
30	Ranbir S/o Sh. Premchand 51354 Trilok Puri N Day		H W R P P P P P P W R P P P P P A W R P P P P P P W R P P H P P P W R P P	25 days	"	3206 Paid	Sig Attd
	Daily Total			717	G. Total	91958	
	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/HS/Chairperson, dt-7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3408 (From 01-01-07 To 31-01-07) (41) Daily wager S.Ks/L.Bs Cont. sheet No. 5

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

In continuation of Muster Roll No. 3375

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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	27	28 S	29	30	31	Total (4/498 490)	Rate Rs. P.	Amount Rs. P. (3869)	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
21.	Parveen s/o Sh. Surender Pal Add- 152, Aligonj, Kotla Mubarakpur, N.D. (W/R - FRD)		H	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	P	P	P	P	P	27 days	128-86 FCA	3463	Parveen [signature]
22.	Smt. Rajwati w/o Sh. Chander Pal Ad- 17/330. Trilok Puri Delhi-91		P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	A	P	26 days	11	3334	RTI [thumb impression]
23.	Vishnu s/o Sh. Balbir Palika Dham. N.D. 01		H	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	P	P	P	P	27 days	11	3463	[signature]
24	Anil Kumar s/o Sh. Ram Swroop 29/403, Mi Colo...		H	A	A	A	A	A	P	P	P	P	P	W/R	P	P	P	P	P	P	A	P	[illegible]	A	P	[illegible]	A	A	A	P	A	A	A	15 days	11	1924	अनिल [signature]
25	Naresh Kumar s/o Sh. Inder Prakash, F-8 Aligonj Lodhi Rd. N.D.3.		H	W/R	P	P	P	P	P	P	P	W/R	P	P	A	P	P	P	W/R	P	P	P	P	P	P	W/R	P	H	P	W/R	P	P	P	25 days	11	3206	[signature]
	Daily Total																																	618	G. Total	79259	
	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 ... ...

Rs.	P.

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

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

Approval No. 4838/PS/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3408 (From 1-1-07 To 31-1-07)

(41) Dailywager S.Ks/L.Bd Cont. sheet No. 4.

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

In continuation of Muster Roll No. 3375

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
16	Sonu S/O Sh. Devi Sahai Add: H-No. 99, Balmiki Sadan, mandir marg. M.D. (W/R - WED)		H	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	H	P	P	P	P	W/R	26 days	RS-80 +CA	3334	Sg Alla RL
17	Kamal S/O Sh. Hariom Add: H.No. 10/12, Trilokpuri M.D. (W/R - WED)		H	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	H	P	P	P	P	W/R	26 days	"	Recd 3334	Sg Alla RL
18	Garib dass S/O Sh. Sukh Ram Add: 31/40, NDMC Flats Pandara Road. M.D. (W/R - THUR)		H	P	P	W/R	P	P	P	P	P	P	W/R	A	P	P	P	A	P	W/R	P	P	P	P	P	P	W/R	H	P	P	P	P	P	25 days	"	Recd 3206	Sg Alla RL
19	Dharmendar S/O Sh. Bhikari lal Add: 21/12, Trilokpuri M.D. (W/R MON)		W/R	P	P	P	A	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	H	P	P	W/R	P	P	25 days	"	Recd 3206	Sg Alla RL
20	Ghan Shyam S/O Sh. Ajay Add: 16/466, Trilokpuri M.D. (W/R SUN)		H	A	P	P	P	A	W/R	P	P	P	P	P	P	W/R	P	A	P	P	P	P	W/R	P	P	P	P	H	P	W/R	A	P	P	23 days	"	Recd 2950	Sg Alla RL
	Daily Total																																	498 490	G. Total	63869	
	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. 3408 (From 1-1-07 To 31-1-07)

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

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

In continuation of Muster Roll No. 3375

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
11	Anil Kumar S/o Sh. Harichand Add - H.No. 8268, Gali No 5, Multani Dhanda, Dahargaon (W/R - THUR)		H	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	H	P	P	P	P	P	27 days	135-80 +CA	Paid 3463	Sig Allen
12	Vijay Kumar S/o Sh. Harichand 29/130, Himonatpuri, Trilokpuri MD (W/R - TUE)		H	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	H	P	P	P	W/R	P	26 days	"	Paid 3334	Sig Allen
13	Ravinder S/o Sh. Babu lal L-97, Shakarpur, Anand Bas Delhi (W/R - WED)		H	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	H	P	P	P	A	W/R	25 days	"	Paid 3206	Sig Allen
14	Add - H-75, Arambagh, Panch Kaiyan MD Ajay S/o Sh. Premchand (W/R - SUN)		H	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	A	P	P	W/R	P	P	P	P	H	P	W/R	P	P	P	26 days	"	Paid 3334	Sig Allen
15	Surender S/o Sh. Omprakash F-29, Balmiki Basti Mandirmarg MD (W/R - THUR)		H	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	H	P	P	P	P	P	27 days	"	Paid 3463	Surender Sig Allen
	Daily Total																																	373	G. Total	47839	
	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/HS/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3408 (From 1-1-07 To 31-1-07)

(41) Daily wager S.Ks/L.Bs Cond. sheet No. 2.

Circle No. XIV Voucher No. Dated.

In continuation of Muster Roll No. 3375

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
6. Add'	Naveen S/o Sh. Khemchand WZ-2, Tilak Nagar, DD Gaj. Tanwar MD. (W/R-SAT)	Daily Wager	H P P P P P (W/R) P P P P P P P P (W/R) P P P P P P (W/R) P P P P P	27 days	198R +CA.	3463	Naveen Sig Alld
7	Sh. Kuldeep S/o Sh. Shyam vice Ashok Kumar S/o Sh. Omprakash	-do-	H P P (W/R) P P P P P P P P (W/R) P P P P P P P P (W/R) P H P P P P (W/R)	26 days.	4	3334	Kuldeep Sig Alld
8 Add'	Suraj S/o Sh. Rajpal 66 double Store, Anjani Loadhi colony MD. (W/R-THUR)	-do-	H P P P (W/R) P P P P P A A (W/R) A P P P P P P P P (W/R) P P P A A P P P (W/R) H P P (A) P P P	20 days.	11	Rest 2568	Suraj Sig Alld
9 Add'	Harichand S/o Sh. Mahavir B-1124, Gautampuri, Seelampur Delhi (W/R-FRI)	-do-	H P P P (W/R) P P P P P P P (W/R) A A A P P P P P P P P (W/R) P P P P P P P P	24 days	11	Rest 3078	Harichand Sig Alld
10 Add-	Mukesh S/o Sh. Kalu Ram 16/446, Trilokpuri M.D. W/R - Sun.	-do-	H P P P P P (W/R) P P P P P P (W/R) P P P P P P (W/R) H P P (W/R) P P P	27 days 249	14	Rest 3463	Mukesh Sig Alld
	Daily Total			247	G. Total	31039	
	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. 3408 (From 1-1-07 To 31-1-07)

(41) Daily wager S.Ks/L.BS
Only Eight sheets (1+7=8)

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

In continuation of Muster Roll No. 3375

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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Shyam S/o Sh. Mahender Kr. Add: H.No. 153, Balmiki Basti Mandir marg M.D. (W/R - FRI)	Daily wager	H	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	P	P	P	P	P	27 days	125-80 +CA	3463	Paid 27/1/07 Sig Alley RL
2.	Sandeep S/o Sh. Ramkumar Add: G-25, Prithviraj lane, MDMC Flats Khan mkt MD (W/R - TUE)	-do-	H	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	H	P	P	P	W/R	A	25 days.	"	Paid 3206	27/6/14 Sig Alley RL
3.	Sanjeev S/o Sh. Babulal Add: S-46, Balmiki Basti, mandir marg M.D. (W/R - SUN)		H	P	P	P	P	P	W/R	P	P/A	A	P	P	A	W/R	A	P	A	P	A	A	W/R	P	P	A	P	H	P	W/R	P	P	A	18 days.	"	Paid 2308	L.T.I Alley RL
4.	Neeraj S/o Sh. Suresh Kr. Add: Qtr. No. 109, Balmiki Basti MD. (W/R - WED)		H	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	W/R	P	P	P	A	P	P	W/R	P	H	P	P	P	P	W/R	25 days.	"	Paid 3206	L.T.I Alley RL
5.	Ravi S/o Sh. Omprakash. Add: H.No. 24, Balmiki Basti mandir marg M.D. (W/R - SUN)		H	P	P	P	P	P	W/R	P	P	A	P	P	P	W/R	P	P	A	P	P	P	W/R	A	P	A	P	H	P	W/R	P	P	P	23 days	"	Paid 2950	Ravi Sig Alley RL
	Daily Total																																	118	G. Total	15133	
	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.