Approval No. 6072/VS/Chair person, dt-5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3416 (From 1-1-07 To 22-1-07)

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

Circle No. VI Voucher No. 3/5 77/H Dated 12/2/07

In continuation of Muster Roll No. 3383

PART-NOMINAL-ROLL

Accountant (HG) 4343 / 3443

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ...	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
6/21	Sh. Ritesh Kumar S/o Sh. Amar Nath H.No 61 Rajpura Village Gur Mandi Delhi-07	D/Wager S.K/LB	P P P P P P S P P P P P P S P P P P P P S P	19 days	125.80 + CA	2437.00	Paid
7/22	Sh. Vikky S/o Sh. Ramkishan Q.No 115 Aliganj Double Story N. Delhi	-do-	H P A P A A S A A P A A A S P A P A A P S P	8 days		1026.00	Paid
8/23	Sh. Rajesh S/o Sh. Jagdish Q.No. 94, 80 yards Plot, H.Basti Sultan Puri	-do-	P P P P P P S P P A P/R 1/1 A P P S P P P P P P S P	18 days		2308.00	Paid
9/24	Sh. Vijay Kumar S/o Sh. Puran Singh F-2 Palika Dham Gale Mkt	-do-	P P P P P S P P P P P S P P P P P P S P	18 days		2308.00	Paid
	Pay to Staff Rs 52070 — B/F Rs Nil			408		52070	
	Sa Rs 52070 —	Daily Total		407	G. Total	52199.00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 52070 — (Rupees Rs Fifty two thousand seventy only)

Accountant (HG) 9-2-07

M.O.H. Sr. A.O. 12-02-07

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 Released for Payment

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.

Fully paid with LIC/CSI

Sr. A.O. 24/2/07 H-84.

Approval No. 6072/PS/Chairperson, dtd- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3416 (From 1-1-07 To 22-1-07) (24) Daily wager S.K./L.B.

Cont. sheet No. 4.

Circle No. VI Voucher No. Dated

In continuation of Muster Roll No. 3383

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
1/16	Sh. Arvind Kumar S/o Sh. Bal Ram D-464 Kidwai Nagar East	D/wager S.K/L.B.	P P P A P P S P P P P P P S P P P P P P S P	19 days		2437-00	
2/15	Sh. Surinder Kr S/o Sh. Azad Singh Q.No 1113 Sec 1 R.K Puram	-do-	P P P P P P S P P P P P P S P P P P P P S P	19 days		2437-00	
3/18	Sh. Vinod Kumar S/o Sh. Chander Pal DII/190 Madan Giri	-do-	H P P P P P S P P P P A P S P P P P P P S P	18 days		2308-00	
4/14	Sh. Rajesh S/o Sh. Om Parkash A-1754 Jahangir Puri	-do-	P P P P P P S P P P P P P S P P P P P P S P	19 days		2437-00	
17/20	Sh. Arun S/o Sh. Bhulay H.No 250 Sunlight colony No 1	-do	H P P P P P S P A P P P P S P P P A A P S P	16 days		2052-00	
				343	G. Total	43991	
	Daily Total			344		44120.00	
	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. 6012/PO/Chairperson, ...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3416 (From 1-1-07 To 22-1-07)

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

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

In continuation of Muster Roll No. 3383

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 ...	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 Aligang N. Delhi	D/wager SK/LB	Break	19	RS + CA	2437.00	Sig
2/12	Smt. Jaiwati W/o Sh. Trilokchand 1499 Gautam Puri Molad Band Badar Pur	D/wager SK	Break	19	0	2437.00	Sig
3/13	Sh. Rahul S/o Sh. Vinod Kumar Q. No 294 Gali No 17 Ajeet Nagar Gandhi Nagar	D/wager SK/LB	Break	~~18~~ 18	0	~~2437.00~~ 2308=00	Sig
4/14	Sh. Vinay Birta S/o Sh. Krishan Kumar Meharchand Mkt Lodi Colony	-do-	Break	19	0	2437.00	Sig
5/15	Sh. Sanni S/o Sh. Hira Lal H. No 5-9 D/Story Aligang N. Delhi	-do-	Break	19	0	2437.00	Sig
				252		32320	
	Daily Total			~~253~~	G. Total	32449.00	
	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. 6012/10/ Chairperson, dt- 3-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3416 (From 1-1-07 To 22-1-07) (24) Dailywager S.K.s/L.Bs

Cond. sheet No. 2.

Circle No. VI Voucher No. Dated

In continuation of Muster Roll No. 3383

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
6	Smt Mamta w/o Sh Sunil H.No 5 Jangpura road	D/wager S.K.	P P P P P P S P P P P P P S P P P P P P P P P P P P P S	16days	125.50 + CA	2052	Sig Affixed
7	Smt. Daya Wati w/o Sh Subhash H.No 40 Balmiki Basti Mandir Marg	-do-	P P P P P P S P P P P P P S P P P P P P P P P P P P P S	17days	"	2180	RTI of Govt Dayaal
8	Smt. Lalita w/o Sh Mukesh 51- Harijan Basti Mandir Marg New Delhi.	-do-	P P P P P P S P P P P P P S P P P P P P P P P P P P P S	19days	"	2437	Sig Affixed
9	Smt. Lokesh w/o Sh. Virender H.No. 619 Sun light Colony No 1. Ashram	-do-	A A A A A A S A A A A A A S A A A A A A A A A A A A A S A	Nil	"	NIL	Paid
10	Sh. Gautam S/o Sh. Rajinder C-51 Palika Kunj Lodhi Road N. Delhi.	-do-	P P P P P P S P P P P P P S P P P P P P P P P P P P P S	19days	"	2437	Gautam Sr AO
	Daily Total			158	G. Total	20,264.00	
	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/PS/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3415 (From 1-1-07 To 22-1-07) (24) Daily wager SKs/L.Bs @125.50 + CA.

Only five sheets (1+4=5)

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

In continuation of Muster Roll No. 3382

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

Dates From 1-1-07 To 22-1-07 4u1

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	23–31	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. Deepak S/o Sh. Rattan Singh, Q. No. G-28 Aliganj, N. Delhi	D/Wages SK/LB	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	Break	19 days	125.50 + CA	2437.00	Paved; Sig. Attd.
2	Smt. Manju W/o Sh. Suresh, 35/40 N.D.M.C. Flat Pandara Road	D/Wages SK.	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	Break	19 days	-do-	2437.00	Paved; Sig. Attd.
3	Sh. Vikash S/o Sh. Tulsi Ram, K-334 Daxin Puri	-do- SK/LB	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	P	Break	18 day	-do-	2308.00	Paved; Vikas Sig. Attd.
4	Sh. Arun S/o Sh. Shayam Lal, C-40B Sangam Park, Partap Bagh	-do-	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	Break	19 day	-do-	2437.00	Paved; Arun Sig. Attd.
5	Sh. Vijay S/o Sh. Dalip Singh, 138 C Molana Azad Medical College	-do-	A	A	A	A	A	A	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	Break	12 days	-do-	1539.00	Paved; Sig. Attd.
	Daily Total																									87	G. Total	11,158.00	
	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.