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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3419 (From 1-1-07 To 22-1-07)

(28) Daily wager S.Ks/L.Ts
Cont. sheet No. 5

Circle No. IX Voucher No. 31/H Dated 8/2/07

In continuation of Muster Roll No. 3386 3/13 09/2/07

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 22	2 23	3 23	4 23	5 22	6 22	7	8 23	9 23	10 23	11 20	12 20	13 21	14	15 22	16 23	17 23	18 23	19 21	20 22	21	22 21	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	TMD S/K	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										19 days		53739-00 Paid 2437-00	सुनील Sig Attested
26	" Raju S/o Lalla Ram Add. 5 M Jang Pura Road Bhogal Delhi	-do-	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										19 days		Paid 2437-00	LTI Attested
27	" Lalit Kumar S/o Hari Chand Add. 628 Sunlight Colony M.I. N.Delhi	-do-	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										19 days		Paid 2437-00	Lalit Sig Attested
28	" Desh Raj S/o Malkiat Singh Add. Jhuggi M.B Anant Ram Dairy Netaji Nagar New Delhi	-do-	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										19 days		Paid 2437-00	RTI Attested
	Pay to staff Rs 63487 B/F Rs Nil SA Rs 63487																																	495			
	Daily Total		26	27	27	27	26	26		26	27	27	24	24	25		26	27	27	27	25	26		25											G. Total	63487-00	(Rupees Sixty three thousand four hundred eighty seven only)
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. 63487 (Rupees Rs Sixty three thousand four hundred Eighty Seven only)

Accountant (HG) 7-2-07

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.

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

CANCELLED 08-02-07 Released for Payment

Grand Total of this Muster Roll ... CM 1 to 19, 21 to 28 RTI LTI 818 Attest

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

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

Rs.	P.

Recd Ck 2/2/07

Entry the page no 2 Serial No 140/2/2/06

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

SO(HG) 2/2/07

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3419 (From 1-1-07 To 22-1-07)

(28) Dailywager 8-Ks/L.Bs
Comd. sheet No. 4.

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

In continuation of Muster Roll No. 3386

PART-NOMINAL-ROLL

Accountant (HG).

CHIEF MEDICAL OFFICER

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1 (18)	2 (18)	3 (18)	4 (18)	5 (17)	6 (17)	7	8 (18)	9 (18)	10 (18)	11 (16)	12 (15)	13 (16)	14	15 (17)	16 (18)	17 (18)	18 (18)	19 (16)	20 (18)	21	22 (16)	23	24	25	26	27	28	29	30	31	Total	Rate Rs.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
19	Smt Jagroshni W/o Sh. Ashok F-15 Aligang N. Del.	TMC SK	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		(thumb impression) RTI Attest SC
20	Sh. Pardeep Kumar S/o Sh. Mahaveer C-39 Krishna Park Devli Rd Khanpur N.Del. 62	-do-	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A															
21	Sh. Pardeep Kumar S/o Sh. Rajendra Lal Qtr. 3/9 Point Kali Bari Marg New Delhi	-do-	A	P	P	P	P	P	S	P	P	P	A	P	P	S	P	P	P	P	P	A	S	P										16 days			2052-00		(signature) S/8 Attest SC
22	Sh. Sunil Kumar S/o Sh. Babulal House No. 182 Sunlight Colony Delhi 14	-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		(signature) S/8 Attest SC
23	Sh. Anil Kumar S/o Sh. Brijender F/1/139 Madangir New Delhi 62	-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		(signature) S/8 Attest SC
24	Smt Saroj W/o Brijender Sh. S.Q. 24 AKBAR Road New Delhi	-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		(signature) S/8 Attest SC
	Daily Total		22	23	23	23	22	22		23	23	23	20	20	21		22	23	23	23	21	22		21										419	G. Total		53739-00		
	Initials of person marking the daily attendance		(initials)																																				
	Initials of Inspecting Officer		(initials)														(initials)							(initials)															

Written above the Amount column: 41939-00 (struck out)

Duty on Lorry

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. 6072/PS/Chairperson, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3419 (From 1-1-07 To 22-1-07)

(20) Daily wages S.Ks/L.Bo
Cont- sheet No. 3

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

In continuation of Muster Roll No. 3386

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
13	Sh. Sandeep S/o Sh. Poorn chand Village Karala Near Vinay Malik Nursingh Home	T.M.L SK	P ... (S)	18 days		~~2770-00~~ 2308-00	S/d Attest SK
14	Sh. Rocky Peetar S/o Sh. Kishan chand C-6 I.D. Hospital Kings Kamp Marg Delhi	-do-	P ... (S)	19 days		2437-00	S/d Attest SK
15	Smt Kusum Singh W/o Sh. Upender Singh - House No 244 Sindhya Colony West Panjabi Bagh N.D.-26	-do-	P ... (S)	19 days		2437-00	S/d Attest
16	Sh. Sanjeev Kumar S/o Sh. Ravi Kumar House No 8079 Gali No 8 Multani Dhanda Pahar ganj N.D.	-do-	P ... (S)	19 days		2437-00	S/d Attest SK
17	Sh. Vinod Kumar S/o Sh. Fakir Chand House 158 Harijan Basti Maroli Marg N. Del 1	-do-	P ... (S)	17 days		2180-00	Vinod S/d Attest SK
18	Sh. Anil Kumar S/o Sh. Cholayal House Dakshpur New Delhi 62	-do-	P ... (S)	19 days		2437-00	S/d Attest SK

Total: 216

Daily Total	1: 18	2: 18	3: 18	4: 18	5: 17	6: 17	7:	8: 18	9: 18	10: 18	11: 16	12: 15	13: 16	14:	15: 17	16: 18	17: 18	18: 18	19: 16	20: 18	21:	22: 16

G. Total: 327 — 41939-00

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.

Sanitation Officer

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3419 (From 1-1-07 To 22-1-07)

(28) Daily wager S.K.S/L.B.S Cond. sheet No. 2.

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

In continuation of Muster Roll No. 3386

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
7	Sh. Vishal S/o Sh. Gyanchand D II 183 Madangeer New Delhi 62	TMR SK	P P P P A A S P P P P A P S A P P P A P S A	13 days		1385-00 Pay 1667-00	S/8 Attest
8	Sh. Anil Kumar S/o Sh. Ram Avtar E-II 174 Madangeer New Delhi 62	do	P P P P P P S P P P P P P S P P P P P S P	19 days		Pay 2437-00	S/8 Attest
9	Sh. Dinesh S/o Ramsurrop 16/3 Trilok Puri New Delhi 97	do	P P P P P P S P P P P P P S P P P P P S P	19 days		Pay 2437-00	S/8 Attest
10	Sh. Sammi S/o Gyanchand D II 183 Madangeer New Delhi 62	do	P P P P P P S P P P P P P S P P P P P S P	19 days		Pay 2437-00	S/8 Attest
11	Sh. Inderpal S/o Pyrely Ld House No 178 Badarpur Budh Vihar Delhi 62	do	P P P P P P S P P P P P P S P P P P P S P	19 days		Pay 2437-00	S/8 Attest
12	Sh. Veerpal S/o Sh. Solu Ram 1/5847 Rohtash Nagar Shahdara Delhi 32	do	P P P P P P S P P P P P P S P P P P P S P	19 days		Pay 2437-00	S/8 Attest
	Daily Total		12 12 12 12 11 11 12 12 12 10 10 12 11 12 12 12 10 12 10	216	G. Total	27703-00	
	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. 3419 (From 1-1-07 To 22-1-07)

(28) Dailywager S.K.S/L.B.S, @125.00/- + C.B.
Only five sheets (1+4=5)

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

In continuation of Muster Roll No. 3386

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 4/1	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. Sharam Singh. House No 546 Village Auchandi Duty on Lorry New Delhi 39	TMR S.K	P P P P P P S P P P P P P S P P P P P P S A	18 dus		2308-00	जगदीश सिंह S/B Attest SC
2.	Sh. Sunil Kumar S/o Sh. Zeley Singh House No 154 Village Auchandi Duty on Lorry New Delhi 39.	-do-	P P P P P P S P P P P P P S P P P P P P S P	19 dus		Pur 2437-00	Sunil Kumar S/B Attest SC
3.	Sh. Deepak S/o Sh. Nineranjan Singh Q No 12 Kirorimal College North Campous New Delhi Duty on Lorry	-do-	P P P P P P S P P P P P P S P P P P P P S P	19 dus		Pur 2437-00	S/B Attest SC
4.	Sh. Tillu Kumar S/o Sh. Sambhu Singh P/4798 Sultan puri New Delhi Duty on Lorry	-do-	P P P P P P S P P P A P P S P P P P P P S P	18 dus		Pur 2308-00	Tillu Kumar S/B Attest SC ASI
5.	Sh. Parveen Kumar S/o Sh. Sarjeet Singh P-265 Ashish Nagar New Delhi 29	-do-	P P P P P P S P P P P P P S P P P P P P S P	19 dus		Pur 2437-00	प्रवीण S/B Attest SC ASI
6	Sh. Vipin Kumar S/o Sh. Sumer Singh D II 170 Madangeer New Delhi 62	-do-	P P P P P A S P P P A A P S P P P P A P S P	15 dus		Pur 1924-00	S/B Attest SC
	Daily Total		6 6 6 6 6 5 6 6 6 4 5 6 6 6 6 6 5 6 5	~~108~~ 108	G. Total	13851-00	
	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.