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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3423 (From 1-1-07 To 22-1-07)

(19) Daily wager S.Ks / L.Bs Comb. sheet No. 4.

Circle No. XIII Voucher No. 84/4 Dated 12/2/07

In continuation of Muster Roll No. 3390

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
16	Smt Umesh c/o Jai Bhagwan R/o G-4 Mandir Marg N.D.	Daily wager	S S S S	19 days	125.80 + CA	2437-00	
17	Smt Nirmala W/o Satish — do — R/o 16/185 Trilok Puri Delhi	— do —	S S S S	19 days	— do —	2437-00	
10	Smt Minny - W/o Dharampal — do — R/o S-7 Aligarh N.D.	— do —	S S S S	19 days	— do —	2437-00	
14	Smt Urmila W/o Dinesh — do — R/o S/70 Bapu Dham N.D.	— do —	S S S S	18 days	— do —	2308-00	

Pay to Staff S. 45017/-
B/D S. Nil
G.T. = Rs. 45017/-

Daily Total

G. Total 45017-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 45,017/- (Rupees forty five thousand Seventeen only)

VERIFIED FOR CASH/CHEQUE PAYMENT

Accountant (HG)

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. & A.O

CANCELLED (P. TANEJA) (Public Health) Balbeer Pathak Road New Delhi

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

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

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

Entry in Epages No 4 Serial No 364 to 382

Serial No 170 19

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3423 (From 1-1-07 To 22-1-07) (19 Dailywages S.Ks/L.Bs)

Cont- Sheet No. 3.

Circle No. XIII Voucher No. Dated

In continuation of Muster Roll No. 3396

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
11	Smt Amita W/o Subhash. R/o S-9 Mandir Marg N.D	Dailywages	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	19 days	125.80 + CA	2437-00	
12	Smt Kamlesh W/o Afeet R/o Qtr. no 10 Patika Dham Gole Mkt. N.D.	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	19 days	do	2437-00	
13	Smt Rakhi W/o Rakesh R/o 10/295 Trilok Puri N.D	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	18 days	do	2308-00	
14	Smt Usha W/o Rajkr. R/o 26 Sewa Ngr N.D.	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	19 days	do	2437-00	
15	Smt Raja W/o Vikky R/o 6/74 Dakshin Puri N.D	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	19 days	do	2437-00	
	Daily Total			276 days	G. Total	35398-00	
	Initials of person marking the daily attendance		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S				
	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

Rs.	P.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3423 (From 1-1-07 To 22-1-07)

(19) Dailywager S.Ks/L.Bs Cont. sheet No. 2.

Circle No. XIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3390

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
6	Sh- Vikky - S/o Chander R/o 80 Mandir Marg N.D.	Dailywager	S S S	19 days	125.00 + CA	2437-00	Sigatten
7	Sh- Amit S/o Jaikishan R/o T-563 CA/7-A Galin 3 Baljeet Ngr N.D.	-do-	S S S	19 days	-do	2437-00	Amit Sigatten
8	Sh- Naveen S/o Kamwarchand R/o Qtr 5, Double Story Khan Mkt N.D.	-do-	S S S	19 days	-do	2437-00	Sigatten
9	Sh- Sanjesh S/o Dayanand R/o 17/272 Trilok Puri N.D.	-do-	S A S S	18 days	-do	2308-00	Sigatten
10	Sh- Rajender S/o Rattanlal R/o RZ-175 Palam Coly N.D.	-do-	S S S	19 days	-do	2437-00	Sigatten
	Daily Total			182 days	G. Total	23342-00	
	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/AS/Chairperson, dt - 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3423 (From 1-1-07 To 22-1-07) (19) Daily wager S.K/L.B3, @125.00/+CA

Only four sheets (1+3=4)

Circle No. XIII Voucher No. Dated

In continuation of Muster Roll No. 3390

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	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Sh-Satish S/o Sh-Kuldeep R/o 16/245 Trilok Puri N.D.	Dailywager	S A S	18days	125.00 + CA	2308-00	
2	Sh-Mukesh S/o Khushi Ram R/o S-21 Mandir Marg N.D.	—do—	A A S A A S A A S	15days	—do—	1924-00	
3	Sh-Sanjay S/o Ramkaram R/o B-62 Nehruji Nagar N.D.	—do—	S S S	19days	—do—	2437-00	
4	Sh-Sanjay S/o Ramdhan Singh R/o 542 Bakala Vill. N.D.	—do—	S A A S S	17days	—do—	2180-00	
5	Sh-Sonu S/o Jagdish R/o F-25 Aliganj N.D.	—do—	S S S	19days	—do—	2437-00	
	Daily Total			88 days	G. Total	11286-00	
	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.