Approval No. 1701/18/Chairperson, dd. 16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3612 (From 1-5-07 To 31-5-07)

(24) Dailywager S.K.S/L.B.S Contd. sheet No. 5

Circle No. VI Voucher No. 3/3 411/H Dated 7/6/07

In continuation of Muster Roll No. 3570

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 S 7 8 9 10 11 12 13 S 14 15 16 17 18 19 20 S 21 22 23 24 25 26 27 S 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
1/20	Sh. Manish S/o Sunil G-9 Ali Gaij Mzelh	D/W SK	P P P P P (S) P P P P P P (S) P P P P P P (S) P P P P P (S) P P P	27 days	127.40 CA	3506-00 Paid	Manish S/o Sunil DW
2/21	Smt Jai Wati W/o Trilok 199 Gautam Puri, Mo Lal Bandi, Badar Pur, Delhi	Cleaner	P P (A) P P (S) P P P P P P (S) P P P P P P (S) P P P P P (S) P P P	26 days	135	3376-00 Paid 3511	Sy AM.
3/22	Rahul S/o Vinod Kr Qr No. 294 Gali No 17, Arjit Nagar, Gandhi Mem Vihar	D/W	A A A A A S A A A A A A S A A A A A S A A A A A S A A A A A	Nil	4	Nil	Rahul ASI
4/23	Sh. Vijay Batra S/o Kr. Shankar Kr. Maheshwari Mkt. Lodhi Colony Mzelh	D/W	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 P P P P P P	25 days	1	3246-00	Sy AM
5/24	Sh. Sunny S/o Hira Lal J-1 No S-9, D. Story. Ali Gaij, Mzelh.	Mazdoor	P P P (S) 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 P P	26	4	3326-00 Paid	Sunny
				494			
			Daily Total	Grand Total		64920-00	

Pay to Staff Rs 64920-00
B/F Rs Nil
Total Rs 64920-00

Received on 5/6/07 at 10.40 AM Serial No 3 Page no 2 dt 5/6/07

Initials of person marking the daily attendance

Initials of Inspecting Officer

8/6/07 10.50 AM

Pay Rs. 64920 (Rupees Sixty four thousand nine hundred twenty only)

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

CASH/CHEQUE PAYMENT Head Cashier

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 (PH)

CANCELLED S. P. TANEJA AO (Public Health) Released for NDMC Payment Kendra New Delhi

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.

Sr-V 15/6/07 M-84.

Approval No. 1701/18/Chairperson, dt-16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3612 (From 1-5-07 To 31-5-07)

(24) Dailywager S.Ks/L.Bs Cont. sheet No. 4.

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

In continuation of Muster Roll No. 3570

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
6/16	Sh. Arun S/o Sh. Bhulley H.No. 250 Sunlight colony M. Delhi	D/W SK		16 days	127.40 + CA	2077-00	Sunflower 2/5/07 A81-6
7/17	Sh. Ritesh Kr. S/o Amer Nath H.No. 61 Raj Pura village Gur Mandi, Delhi 7.	do		23 days	4	2986-00	Ritesh 2/5/07 A81-6
8/18	Sh. Vi Kley S/o Ram Krishna H.No. 15 Ali Ganj. D. Storey, M. Delhi	do		10 days	4	1298-00	Sign Ames 2/5/07 A81-6
9/19	Sh. Vijay Kr. S/o Puran Sirmha F.2, Palika Dham Gole Mkt, M. Delhi	do		27 days	4	3506	19/5/07
	Daily Total			396 days	G. Total	51416-00	
	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. 1701/15

HEALTH DEPARTMENT

MUSTER ROLL NO. 3612 (From 1-5-07 To 31-5-07) (24) Dailywager S.K./L.B. Cont. sheet No. 3.

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

In continuation of Muster Roll No. 3570

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	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
1/11	Sh. Rajesh S/o Sh. Jagdish Sh. Qtr No. 94, S.O. Gerols Flat, Hari Nagar Basti Sulanpur	D/W SK Long Belder	P	P	P	P	P	S	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	27 days	127.70 + C.A	3506.00	
2/12	Sh. Arbind Kr. S/o Bal Ram, B-464, Kidwai Nagar East, N Delhi	do	P	P	P	P	P	S	P	S	P	P	S	P	S	P	P	S	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	24 days	"	3116.00	
3/13	Sh. Surender Kr S/o Azad, Qr No 1113, Sector I, R K Puram, N Delhi	do	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	S	P	P	P	P	P	S	P	P	P	P	26 days	"	3326.00	
4/14	Sh. Vinod Kr. S/o Sh. Chander Pal, DD/190, Madan Giri, N Delhi	do	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	NIL	—	—	
5/15	Sh. Rajesh S/o Om Parkash, A/I 54, Jahangir Puri, Delhi	do	P	P	P	P	P	S	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	27 days	"	3506.00	
	Daily Total																																	3/9	G. Total	41549.00	
	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. 1701/PS/Chairperson, dt-16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3612 From 1-5-07 To 31-5-07

(24) Daily wages S.Ks/ Cont. sheet No. 2.

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

In continuation of Muster Roll No. 3570

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
6.	Smt. Mamta W/o Sh Sunil H.No 5 Jangpura Road.	D/W SK		116	127.40	2986.00	15061.00
7.	Smt. Daya Wati W/o Subhash H.No 40 Balmiki Basti Mandir Marg.	do		26 days	4	3376.00	
8	Smt. Lokesh W/o Virender H.No 619 San Light Colony No 1. Asharam, N.Delhi	do		NIL		NIL	
9.	Sh. Gautam S/o Rajender C-51 Palika Kunj, Lodhi Road, N.Delhi	do		25	4	3246.00	
10.	Smt. Lalita W/o Mukesh 51, Balmiki Basti M. Marg. N. Delhi	do		26 days	4	3376.00	
				215			
	Daily Total			216	G. Total	28045.00	
	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. 1701/PS/Chairperson, dt. 16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3612 (From 1-5-07 To 31-5-07)

(24) Daily wager S.K.S/L.B.S
Only Five sheets (1+4=5)

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

In continuation of Muster Roll No. 3570

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
1.	Sh. Deepak S/o Sh. Rattam Singh Gr. No G-28, Ali Ganj	Daily wager SK/ Lorry Bell		25 days	127.40 + CA	3246.00	
2.	Smt Manju w/o Suresh 35/40, M.DMC. flat Pandra Road, M 2ell	do		26 days	"	3376.00	
3.	Sh. Vikash S/o Tulsi Ram K.334 Dakshin Puri 2ell	do		23 days	"	2986.00	
4.	Sh. Arun S/o Sh. Shayam Lal C-40B, Sangam Park Rana Pertap Bagh, M 2ell	do		23 days	"	2986.00	
5.	Sh. Vijay Kr. S/o Dalip Singh 1380 Mulana Azad Medical college.	do		19 days	"	2467.00	
	Daily Total			116	G. Total	15061.00	
	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.