Approval No. 1701/PS/Chairperson, dt-16-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3618 (From 1-5-07 To 31-5-07)

(21) Daily wages S.K.8/L.B.8 Cont. sheet No. 4.

Circle No. XII Voucher No. 3/3 77/H Dated 8/6/07

In continuation of Muster Roll No. 3576 11/6/07

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 ...	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	Sanjiva S/o SH. Ram Kishan H.No B-255 Sultan Puri Delhi	S/K		26			3246 — 00 सजीव Paid
17	Parvinder S/o SH. Bal Kishan Village Subate Bhadoriya	"		26			3376 3246 — 00 Parvinder Paid
18	Kamal S/o SH. Deep Chand H.No 185 [illegible]	"		26			3376 3246 Paid
19	Rameshwar S/o SH. Chawa H.No 185 Haryana Delhi	"		26			3376 3246 Paid
20	Suresh S/o SH Raja Ram H.No 159 Balmiki Basti Mandir Marg Delhi	"		26			3376 3246 Paid
21	Pardeep S/o SH. Partap Singh H.No 4/21 Dakashin Puri New Delhi	"		26			3376 3246
				546			70896
	Daily Total			5250	G. Total		64920-00
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay to Shift Rs 70896 B/F Rs. Nil GAR 70896

Entry/ Hepage No 3 serial No 36 dt 6/6/07

Pay Rs. 70896 (Rupees Rs Seventy thousand Eight hundred Ninety Six only

Accountant (HG) M. C. MISHRA AAO (Public Health) 8/6/07

M.O.H. SSF.A.O. AO (Public Health) N.D.M.C. Palika Kendra New Delhi

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

Fully paid or attested

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3618 (From 1-5-07 To 31-5-07)

(21) Kailyurager S.Ko/L.Bo
Cont. Sheet No. 3.

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3576

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	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	Sh. Rajesh S/o Ramesh H. 257 Shukur Pur New Delhi	S.K		~~25 Jun~~ 26			~~32467~~ 3376 Riesh Paid Sig Attest
12	Shri S/o Bansingh H. 205 Indrapuri New Delhi			26 ~~25 Jun~~			3376 ~~3246~~ सुनील कुमार Paid Sig Attest
13	Smt Kamlesh W/o SH. Suresh H. No 62 Manjeet Pur New Delhi	"		~~25 Jun~~ 26			3376 ~~3246~~ मीना Paid Sig Attest
14	Meena W/o SH. Raj Kumar H. D. 36 Nanakpura New Delhi	"		~~25 Jun~~ 26			3376 ~~3246~~ कमलेश Paid Sig Attest
15	Smt Laxmi W/o SH. Ashok H. No 2/45 Bapu Dham New Delhi	"		~~25 Jun~~ 26			3376 ~~3246~~ लक्ष्मी Sig Attest
				390			50640
	Daily Total			375	G. Total		48690
	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. 1701/10/Chairperson ... 16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3618 (From 1-5-07 To 31-5-07)

(21) Daily wages S.K.S/L.B.S Cont. sheet No. 2.

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3576

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. Vedpal s/o Om Pal 4/121 Village Post office Manza	S.K	P	H	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25 dy 26			16.5.07 ~~3246~~ ~~3376~~ Paid
7	Sh. Mahi Pal s/o Ramkishor B-137 D.D Fort Dabar Stori Ghari	"	P	H	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25 dy 26			3376 ~~3246~~ Paid
8	Narender s/o Parkash E 17/2 Shudhoram Nand Delhi	"	P	H	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25 dy 26			3376 ~~3246~~ Paid
9	Sh. Rajesh s/o ~~Radhesh~~ Ramchander A-537 Pandar Nagar Nand Delhi	"	P	H	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25 dy 26			3376 ~~3246~~ Paid
10	Sh. Dinesh s/o Vijender D/71/2 Hari Jan Basti Mahshud Pura Vashant Vihar Nand Delhi	"	P	H	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25 dy 26			3376 ~~3246~~
																																		260			33760
	Daily Total																																	250 dy	G. Total		~~32460~~
	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, ...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3618 (From 1-5-07 To 31-5-07)

(21) Daily wager S.K/L.B.S
Only Four sheets (1+3=4)

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3576

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From S H S To S S

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	Sh. Rajeev S/o Ramesh Q No 25 East of Kelash New Delhi	S.K	P	H	P	P	P	S	P	P	P	P	S	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	26 ~~25~~ 25 day	127.40		3376 ~~3246~~ RAJIV Paid 3376 ~~3246~~ Laxman
2	Sh. Laxman S/o Suraj 10/91 Tirlok Puri New Delhi	"	P	H	P	P	P	S	P	P	P	P	S	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25 day 26			Paid 3376 ~~3246~~
3	Sh. Rakesh S/o Ved Parkash Dashimpuri New Delhi	"	P	H	P	P	P	S	P	P	P	P	S	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25 day 26			Paid 3376 ~~3246~~
4	Smt Joyti W/o Ravi Balmiki Basti Mandir Marg New Delhi	"	P	H	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	25 day 26			Paid 3376 ~~3246~~ Joyti
5	Sh. Ramjeet Ram S/o Bhikan Mandir Marg New Delhi	"	P	H	P	P	P	S	P	P	P	P	S	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	25 day 26			Paid 3376 ~~3246~~ राम जीत राम
																																		130			16880
	Daily Total																																	~~125~~ G. Total			~~16230~~
	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.