Approval No. 981/PS/Chairperson, dt. 24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3663 (From 01-06-07 To 22-06-07) (26) Dailywager S.K/L.B Cont. Auct No. 5

Circle No. IV Voucher No. 26/4 Dated 11/7/07

In continuation of Muster Roll No. 3610

PART-NOMINAL-ROLL

Accountant (HG), 42490-00 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
22.	Sh. Vikash S/o Dhar Singh, 101, Harijan Basti.	SK	P on 1–22 (3, 10, 17 marked S)	19	127.40 / 766-00	2469-00	[signature]
23.	Sh. Ashish S/o Laxman, 8/3 D.D.A Falats Pahar Ganj.	L.B	P/L on 1–22 (3, 10, 17 marked S)	19	11	2469-00	[signature]
24.	Sh. Manoj Ka S/o Raveler, B-12 Palika Dham.	L.B	P/L on 1–22 (3, 10, 17 marked S)	19	11	2469-00	[signature]
25.	Bimla w/o Sunder Lal, B-2 Madan Gir.	SK	P on 1–22 (3, 10, 17 marked S)	19	11	2469-00	बिमला [signature]
26.	Smt Laxmi w/o Ramesh, G.35 Harijan Basti.	SK	P on 1–22 (3, 10, 17 marked S)	19	11	2469-00	लक्ष्मी [signature]
	Pay to staff Rs 54705			421		54705	
	Daily Total		2: 5, 3: 5, 10: 5, 17: 5	422	G. Total	54835-00	
	Initials of person marking the daily attendance		[initials]				
	Initials of Inspecting Officer		2: 5, 3: 5, 10: 5, 17: 5				

Birpal Ltd SAR 54705

Pay Rs. 54705/- (Rupees Rs Fifty four thousand seven hundred five only)

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Kulbhushan 29/6/07 Emitri Page No 4 S.No -60

SO(HG)

Accountant (HG) 1/7/07

SINGH

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.

CANCELLED

Released for payment

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

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

S.No 1 to 26 R.T.1/C.T.1/ S.No. ...

10/7/07

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

Rs.	P.

Approval No. 951/PS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3663 (From 1-6-07 To 22-6-07)

(26) Dailywages S.Ks/L.Bs Cont. sheet No. 4.

Circle No. IV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3610

31575-00
31445

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

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
17.	Sh. Vinod S/o Sunderlal 35/35 Jugge Comp Sultan Puri.	G.B	○	○	○	P L	P L	P L	P L	P L	P L	○	P 2	○	○	P L	○	P	○	P L	P L	○	○	○										11	127-40 +66-00	1429-00	Vinod
18.	Smt Deepmala W/o Ashok 202 Harijan Basti.	S.K	P	P	○	P	P	P	P	P	P	○	P	P	P	P	P	P	○	P	P	P	P	P	←									19	〃	2469-00	Deepmala
19.	〃 Laxmi W/o Rambabu. 18/339 Kalyan Puri.	S.K	P	P	○	P	P	P	P	P	P	○	P	P	P	P	P	P	○	P	P	P	P	○	←									18	〃	2339-00	लक्ष्मी
20.	Sh. Amit S/o Om Parkash. B-806 Indar Puri.	S/K	P	P	○	P	P	P	P	P	P	○	P	P	P	P	P	P	○	P	P	P	P	P	←									19	〃	2469-00	Amit
21.	Sh. Veer Singh S/o Joggu. 21/48 Tirlok Puri.	L/B	P L	P L	○	○	P L	P L	P L	P L	○	○	P L	P L	P L	P L	P L	P L	○	P L	P L	P L	P L	P L	←									17	〃	2209-00	(thumb impression)
	Daily Total				S							S							S															326 / 327	G. Total	42360 / 42490-00	
	Initials of person marking the daily attendance				S							S							S																		
	Initials of Inspecting Officer				S							S							S																		

Pay Rs.......... (Rupees..........)

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

Rs.	P.

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.

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

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

Approval No.-951/[illegible]

HEALTH DEPARTMENT

MUSTER ROLL NO. 3663 (from 1-6-07 To 22-6-07)

(26) Dailywages S.K.s/L.Bs Cont. sheet No.3.

Circle No. IV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3610

Accountant (HG), ₹ 22349-00 ~~22609-00~~ CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From........ To........

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
12	Sh. Sunder S/o Lal Singh. G-9 Palika Dham.	L.B	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	P L	P	P L	[illegible]	P L										~~11~~ 12	127.40 166.00	~~1429-00~~ 1559	Sunder (signature)
13	Sh. Inderjeet S/o Parkash. G: 11 Palika Dham.	-do-	P L	P L	S	P L	P L	P L	P L	P L	P L	[illegible]	P L	[illegible]	[illegible]	[illegible]	P	P L	S	[illegible]	[illegible]	P L	P L	P L										13	"	1689-00	(signature)
14	Sh. Babbta S/o Hebta.	-do-	P L	P L	S	P L	P L	P L	P L	P L	P L	S	P L	P L	P L	P L	P L	P	S	P L	P L	P L	P L	P L										19	"	2469-00	(signature)
15	Sh. Raj Kumar S/o Puran F-11 Palika Dham.	SK	P P P	P P P	S	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	S	P P P	P P	P P	P	P										19	"	2469-00	(thumb impression)
16.	Sh. Anil S/o Gulab Singh. A-89. Naglar,	SK	[illegible]	P P P	S	[illegible]	[illegible]	P	P P P	P P P	P P P	[illegible]	[illegible]	[illegible]	P P P	[illegible]	[illegible]	[illegible]	[illegible]	P	P P P	P P P	[illegible]	[illegible]										07	"	910-00	(thumb impression)
	Daily Total				5							5							5															~~242~~ 243	G. Total	~~31445~~ 31575-00	
	Initials of person marking the daily attendance		(initials)	(initials)	5	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	5	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	5	(initials)	(initials)	(initials)	(initials)														
	Initials of Inspecting Officer				5	(initials)						5				(initials)			5	(initials)																	

Pay Rs........ (Rupees........)

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

Rs.	P.

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.

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

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

Sanitation Officer

Approval No. 951/PS/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3663 (from 1-6-07 To 22-6-07)

(26) Dailywages SKS/LBS Cont-sheet No.2.

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3610

Accountant (HG), 12214 12474-00 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
7.	Sh. Rahul S/O Mamman	SK		16	127.40 +66.00	2079-00	Rahul
8.	Sh. Vijay S/O Daya Ram. 906 Jyonti Village.	L.B		10	"	1299-00	Vijay Kumar
9.	Sh. Rajesh S/O Suk Lal. F-268 Modan Gir.	SK		19	"	2469-00	2 [illegible]
10.	Sh. Yogesh S/O Jaggee 341 - Harijan Basti.	L.B		19	"	2469-00	योगेश
11.	Sh. Shyan Sunder S/O Babyal C-33/93 Kali Bari Narey.	L.B		14	"	1819-00	[illegible]
				172		22349	
	Daily Total			174	G. Total	22609-00	
	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. 951/PS/Chairperson, dt. 24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3663 (From 1-6-07 To 22-6-07)

(26) Dailywager S.Ks/L.Bs
Only five sheets (1+4=5)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3610

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.	Smt Sheela w/o Yegraj G. 203 Dukshin Puri G. 203.	S/K	18	127.40 +66.00	2339-00	
2.	Sh. Omi S/O ~~Parkash~~ Parkeen	S.K	19	"	2469-00	Omi
3.	Sh. Gubhen S/o Banwere I 263 Mogal Puri.	L.B	18	"	2339-00	
4.	Sh. Jatender S/o Lekhmi Chandra 503 Pandera Rel Shadhara.	L.B	~~14~~ 12	"	~~1819-00~~ 1559	
5.	Smt Kailashi w/o Madan Lal 17/126 Tirlok Pur.	S/K	15	"	1949-00	
6.	Smt Rukmani w/o Budh Ram 255 G/E Jhargir Puri	S/K	12	"	1559-00	
			94		12214	
	Daily Total		~~96~~	G. Total	12474-00	
	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.