Approval No. 951/PS/Chairperson, dt-24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3647 (From 1-6-07 To 30-6-07) (Dailywager Sts/L.B) Contd. Sheet No. 4.

Circle No. VII Voucher No. 39/M Dated 11/7/07

In continuation of Muster Roll No. 3628

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	Sh. Ram Kishor S/Sh. Kishanlal R/o 10/4 Trilok Puri Neo Rely Qrs	SW	...	26	127.40 + CA	3378.00	Paid 21/7/07 (16)
17	Sh Rajiv S/o Sh Iqbal R/o 9/4 MS Colony A Ajit Nagar Gandhi Nagar Delhi.	-do-	...	26	-do-	3378.00	Paid 21/7/07 (17)
18	Sh Amit Kumar S/o Sh Surender Kumar Tanwar Tanwar R/o H No 3 Tanz Area Bhogal N.Delhi	-do-	...	21	-do-	2729.00	Paid Amit Kumar (18)
19	Sh Rakesh Kumar S/Sh Ramesh R/o 131 Harijan Basti Sheikh Sarai Phase I N.Delhi	Mazy.	...	24	-do-	3119.00	Paid RK (19)
20	Sh Aman Kumar S/Sh Naresh Kumar R/o B-274 Sangam Parvan Para Batla Basti Delhi.	-do-	...	26	-do-	3378.00	Paid Aman (20)
		Daily Total	...	509	G. Total	66136.00	
		Initials of person marking the daily attendance	...				
		Initials of Inspecting Officer	...				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay Rs. 66136/- (Rupees Sixty Six thousand one hundred thirty Six only)

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.

Jr A O N.D.M.C. New Delhi

M.O.H. Sr. A.O.

S. P. TANEJA AO (Professional Tax) CHECKED New Delhi

Released for Payment 10/7/07

SNo 1 to 20 Signature attested

2-Pl.

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

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

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

Rs.	P.

Approval No. 951/RS/Chairperson, dt-24-2-04

HEALTH DEPARTMENT

MUSTER ROLL NO. 3647 (From 1-6-07 To 30-6-07)

(20) Gailyager S.Ko/L.Ro Cond. Sheet No. 3.

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. 3628

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
10	Smt Savita W/o Sh Chandbi Ram R/o E Jang Pura Rd Bhogal New	P/Wsa	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 e	21	12754 cr	3378-00	Paid Savita (10)
11	Sh Asim S/o Sh Ishwar R/o H.N. 79 Gali No 15 Ajit Nagar Chandbi Nagar	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 e	26	do	3378-00	Paid 3129 (11)
12	Sh. Deepak S/o Sh Ram Kishan R/o H.N. 9/414 Gali No 12 Ajit Nagar Delhi	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 e	25	do	3249-00	Paid Deepak (12)
13	Sh Mukesh S/o Sh Ram Bharosey R/o B/18 In one quarter Bapa Dham New Delhi	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 e	26	do	3378-00	Paid Mukesh (13)
14	Sh. Deepak Kumar S/o Sh Kul Bushan R/o A-515 Ind Solar Mehrauli Vihar	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 e	25	do	3249-00	Paid Deepak (14)
15	Sh. Ram Kumar S/o Sh Kishan Lal R/o 16/9 Trilok Puri Delhi	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 e	26	do	3378-00	Paid Ram Kumar (15)
	Daily Total		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 e	286	G. Total	50,154-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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.

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.

Sanitation Officer

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3647 (From 1-6-07 To 30-6-07)

(20) Sailywager S.Ks/L.Bs Contr. sheet No. 2.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3628

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
				129		16761-00	
6	Smt Radha Wish Daulat Ram R/o 12/181 NDMC Quarter Bapu Dham	D/W		26	127.4 + CA	3378-00	राधा (6)
7	Smt Asha W/o Sh. Omprakash R/o C-54/100 Balmiki Basti Indian Express Building,	do		25	do	3249.06	3-11211 (7)
8	Smt Padma W/o Sh Deepak R/o 93 Harijan Basti Mandir Marg N Delhi,	do		26	do	3378.00	पदमा (8)
9	Smt Laxmi W/o Sh Sanjay R/o S-12/143 Indira Gandhi Camp New Delhi	do		26	do	3378.00	लक्ष्मी (9)
	Daily Total			232	G. Total	30,144-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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

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

Rs.	P.

Approval No. 95/15/(Misc)/Prof, 28-2-95

HEALTH DEPARTMENT

MUSTER ROLL NO. 3647 (From 1-6-07 To 30-6-07)

(20) Dailywager S.Ks/2.Bs Only four sheets (1+3=4)

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. 3628

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
1	Smt Munni Devi W/o Sh. Ramkishan R/o 4057 Mata Devi Nagar Mintu	D/W Rel		26	127.40 + CA	3378.00	(1)
2	Smt Sija W/o Sh. Satpal R/o 1137 Ganesh Nagar Pandav Nagar	do		26	do	3378.00	(2)
3	Smt Nirmala W/o Sh. Mehtmeder R/o 77 Bhoran Marg N. Delhi	do		26	do	3378.00	(3)
4	Smt Veena W/o Sh. Chenal Kumar R/o 93 Balmiki Basti Mandir Marg N. Delhi	do		21	do	3378.00	(4)
5	Smt Bimla W/o Sh. Omprakash R/o 106 Harijan Basti Mandir Marg	do		25	do	3249.00	(5)
			Daily Total	129	G. Total	16761.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Received today at 4:05PM 05/7/07 Sanitary Pass No. 85 S.No. 85

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 Chief Sanitation Inspector Sanitation