Approval No. 951/PS/Chairperson, dt. 29.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3669 (From 1-6-07 To 22-06-07) (28) Dailywager S.K./L.B. Cont. Sheet No. 4.

Circle No. X Voucher No. 55/H Dated 11/7/07

In continuation of Muster Roll No. 3616

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
22.	Sh. Pardeep Singh S/o Sh. Ranjit Singh, 11/166 Bapu Dham Cho Puri N.D.		1–22: P P S P P P P P P S P P P P P P S P P P P P; 23–31: ← Break →	310 days (struck through) 19 days	127-40 + C.A.	43 660-00 (struck through) 2469-00 Paid	[thumb impression] [initials]
23.	Sh. Manoj Kumar S/o Sh. Hari Lal, 11/166 Bapu Dham Cho Puri N.D.		1–22: A (all days); 23–31: ← Break →	Nill	Nil	Nil Paid	—
24.	Sh. Sunny S/o Sh. Budh Ram, D.S. 2556 Jhangir Puri N.D.		1–22: P with S and circled A marks; 23–31: ← Break →	15 days	-do-	1949-00 Paid	[thumb impression] [initials]
25.	Smt. Manju Kumari W/o Sh. Kishan Lal, D-29 East Kidwai Nagar N.D.		1–22: P with S and several circled A marks; 23–31: ← Break →	09 days	-do-	1169-00 Paid	[signature] [initials]
26.	Smt. Mamta D/o Sh. Balkishan, D/29 East Kidwai Nagar N.D.		1–22: P with S marks; 23–31: ← Break →	19 days	-do-	2469-00 Paid	[signature] [initials]
27.	Sh. Sunil Kr S/o Sh. Rami		1–22: P with S marks, circled A at 21–22	17 days	-do-	2209-00 Paid	[signature] [initials]
28.	Sh. Suresh S/o Sh. Nanua Ram, S-60/19 Jal Vihar Lajpat Nagar N.D.		1–22: P with S marks; 23–31: ← Break →	19 days	-do-	2469-00 Paid	[signature] [initials]
	Daily Total		6 6 / 6 6 4 6 5 4 / 6 6 6 5 4 5 / 5 5 5 4 4 ← →	416 days (434)	G. Total	56394-00	
	Initials of person marking the daily attendance		[initials] ← →				
	Initials of Inspecting Officer		← →				

Pay Rs. 56394 (Rupees Fifty six thousand three hundred Ninety four only)

Payment left Rs 56394 / BIPRS NE / SBRE 56394

Received on 5/7/07 at 12.05 P.M. Entered page No. 4 - Serial No. 68, 05/7/07

Accountant (HG) 10.7.07

M.O.H.

CANCELLED — AO (Public Health) N.D.M.C. Palika Kendra — Released for payment

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

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 10.07.07

S.No. 1 to 28 All Thumb and signature Attested and fully paid

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer

Chief Sanitation Inspector

Sanitation Inspector

Approval No. 951/PD/Chairperson, dtt- 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3669 From 1-6-07 To 22-6-07

(28) Dailywager S.Ks/L.Bs Cont. sheet 3 Rel

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3616

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
15.	Sh. Rajinder s/o Sh. Jai Lal B11/6 Mali Pal Pur N.D-		A P S P P A P P S P P P P S P P P P S P P A P P P P P P	Break → 14 days	127.40 + C.A.	1819-00	Paid
16.	Sh. Vijay Singh s/o Sh. Bansi Chand. 11/119 Bapu Dham Ch. Puri N.D-		P P S P P P P S P P P P S P P P P S P P P P P P P P P P	Break → 18 days	-do-	2339-00 Paid	Paid
17.	Sh. Naveen s/o Sh. Ravinder		P P S A A A A S A P P P S A P P A A	Break → 10 days	-do-	1299-00	Paid
18.	Sh. Sunil Kr s/o Sh. Kartar Singh. W2 48/37 Khayla village N.D.		P P S P P P P S A A A A A A A A A A	→ 10 days	-do-	1299-00	Paid
19.	Smt. Madhu w/o Sh. Pardeep Kr 19/274 Bapu Dham Ch. Puri N.D-		P P P P P P P P P P P P P P P P P S	Break → 19 days	-do-	2469-00	Paid
20.	Sh. Amit Kr s/o Sh. Jai Lal 10/139 Bapu Dham Ch. Puri N.D-		P P P P P P P P P P P P P P P P P S	Break → 19 days	-do-	2469-00 Paid	Paid
21.	Smt. Poonam w/o Sh. Suresh S-60/19 Gali Nihal Vihar Tajpat nagar N.D.		P P P P P P P P P P P P P P P P P S	Break → 19 days	-do-	2469-00	Paid
	Daily Total		6 7 / 7 6 6 6 5 6 / 6 6 7 3 6 6 / 5 6 5 5 5	336 - 318 days	Total	43660-00	
	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/DS/Chair/07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3669 (From 1-6-07 To 22-6-07) (28) Dailywages S.Ks/L.B> Cont.-sheet No 2.

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3616

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
8.	Sh. Jai Kumar S/Sh. Vijay Pal H.No-DII/104 Madan Giri N.D-		P P S P P P P P P S P P P P P P P S P P P P P S Break	19 days	127.40 + C.A.	2469-00 Paid	
9.	Sh. Suraj Kr S/Sh. Sumer Singh DII/170 Madan giri N.D-		P P S LA A A A A A A A A A A A A A A A A A A A A A	09 days	-do-	1169-00 Paid	
10.	Sh. Shiv Charan S/Sh. Mali Ram 5/3 Dakshin Puri A. Nagar N.D		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	18 days	-do-	2339-00 Paid	
11.	Sh. Sunny S/Sh. Joginder B/205 Madan Pur Khadar N.D.		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	16 days	-do-	2079-00 Paid	
12.	Sh. Anil Kr S/Sh. Veer Pal A-197 Hari Nagar N.D		A A A A A A A A A A A A A A A A A A A A A A A A A A	07 days	-do-	910-00 Paid	
13.	Sh. Amit S/Sh. Chander Bhan Jung Pura Lane Bhogal N.D-		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	17 days	-do-	2209-00 Paid	
14.	Sh. Deepak S/Sh. Santu 9538/9 Gali No-66 E/2 Block Markand Vistar Colony Badarpur N.D-		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	18 days	-do-	2339-00 Paid	
	Daily Total		7 7 / 5 7 6 7 4 5 / 6 5 6 6 6 4 / 4 5 5 5 4	227 ~~209~~ days	G. Total	29497-00	
	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.

Sanitation Officer

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3669 (From 1-6-07 To 22-6-07)

(28) Daily wager S.Ks/L.Bs Only Five sheets (1+3=4)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3616

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 S	4	5	6	7	8	9	10 S	11	12	13	14	15	16	17 S	18	19	20	21	22	23	24 S	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. Usha w/o Sh. Ramesh H.No-449 Tigriganta Jiwan Camp N.D-		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	127.40 + C.A.	2469-00	Paid
2.	Smt. Krishna w/o Sh. Prem Chand. 5/231 Dakshin Puri N.D-		P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										18 days	-do-	2339-00	Paid
3.	Smt. Usha w/o Sh. Rajesh H.No-C-263 Ashoka Hotel Ch. Puri N.D-		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P										18 days	-do-	2339-00	Paid
4.	Smt. Vidya Devi w/o Sh. Ramesh Kr 158/25 Sadar Bazar Delhi Cantt N.D-		P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	A	S	P	P	P	A	P										16 days	-do-	2079-00	Paid
5.	Smt. Kasturi w/o Sh. Om Prakash 2077 Dakshin Puri N.D-		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	-do-	2469-00	Paid
6.	Sh. Sharwan Kr S/o Sh. Kanhiya Lal Villaga Jharara N.D		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	A	P	A	P	P										17 days	-do-	2209-00	Paid
7.	Smt. Maya Devi w/o Sh. Roop Chand. 338 Gali No-16 Block No LI Sagar Vihar N.D-		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	P	A	A										16 days	-do-	2079-00	Paid
	Daily Total		7	6	/	7	7	7	7	7	/	7	7	7	7	6	6	/	6	6	6	4	6											123 days	G. Total	15983-00	
	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.