Approval No. 2930/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3702 (From 2-7-07 To 31-7-07) (28) Dailywager S.K./L.B.S Cond. Sheet No. 6.

Circle No. X Voucher No. 53/4 Dated 10/8/07

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG), 80172 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
26.	Sh. Raj Kr S/o Sh. Veer Singh. 96-B.I Ward No-2 Mahroli N.D. 30		S	P	P	P	P	[illegible]	[illegible]	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	24 days	127.40 + C.A	3119	Paid (thumb impression) Aug 2007
27.	Sh. Ravinder S/o Sh. Balbir E-4/25 Sultan Puri Delhi-110041		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	P	P	S	P	P	26 days	-do-	3378	Paid Ravinder Aug 2007
28.	Vacant Post.																																				
	Daily Total			2	2	2	2	1	1		2	2	2	2	2	2		2	2	2	2	2	2		2	2	2	2	2	2		2	2	667	G. Total	86669	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Pay to S/C Rs 86669 — B/F Rs nil

SA Rs 86669

Pay Rs. 86669 (Rupees Rs Eighty six thousand six hundred sixty nine only.)

Accountant (HG) 9-8-07

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.(D-I)

CANCELLED Released for Payment

Grand Total of this Muster Roll ... ... Rs. P.

All Thumb and signature Attested and fully paid

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

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

Sanitation Officer Chief Sanitation Inspector

Received on 6/8/07 at 4:35 P.M. Entry the page No 5 serial No 100 dt 6/8/07

SO(HQ) 6/8

20/8/2007

Approval No. 2930/PS/Chairman, dt-11-6-07

(6)

HEALTH DEPARTMENT

MUSTER ROLL NO. 3702 (From 2-7-07 To 31-7-07)

(28) Daily wager S.Ks/L.Bs Contr. sheet Nos 5

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG) 63671 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
21.	Sh. Gurvider S/Osh. Dharam Singh. H.No-162 Balimi Ki Basti Mandir Marg N.D.1		P P P P P P S P P P P P P P S P P P P P S P P P P P P S P P P	26 days	127.40 + C.A	3378	Paid 4 3254
22.	Sh. Rajan S/Osh. Beer Singh. S-40 Harijan Basti Plats Mandir Marg N.D.1		P P P P P P P S P P P P P P S P P P P P S P P P P P P S P P P	26 days	-do-	3378	Paid
23.	Sh. Rajeev Kr S/Osh. Kishan BI/109 Sultan Puri Delhi-41		P P P P P P P S P P P P P P S P P P P P A S P P P P P P S P P P	23 days	-do-	2989	Paid Rajiv
24.	Smt. Babita D/Osh. Mool Chand. B-20/116 Dakshau Puri ND-62		P P P P P P S P P P P P P P S P P P P P S P P P P P P S P P P	26 days	-do-	3378	Paid Babita
25.	Sh. Rajesh Kr S/Osh. Budh Ram WZ-94, Tooda Par		P P P P P P S P P P P P P P S P P P P P S P P P P P P S P P P	26 days	-do-	3378	Paid Rajesh
	Daily Total		5 5 5 5 5 5 / 5 5 5 5 5 5 / 5 5 5 5 5 4 / 5 5 5 5 4 4 / 5 5	617	G. Total	80172	
	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. 2930/PS/Chairman, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3702 (From 2-7-07 To 31-7-07) (28) Lailywager S.K.S/L.B.S

Cont. Sheet No. 4.

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

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG) 49118 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
16.	Sh. Parvesh Kr S/o Sh. Kishan Lal C.P.A. I-2 New Seema Puri		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 P P S P P P	25 days	127.40 + C.A	3249	Paid
17.	Smt. Chanchal W/o Sh. Babu Lal 4038, Ajit Nager Gali No-15 Dhram Puri Delhi-		P P P P P P P S P P P P P P S P P P P P A S P P A P P P S P P P	24 days	-do-	3119	Paid
18.	Sh. Naveen Kr S/o Sh. Ishwar Dass. WZ. 251/1 Village Tasdra Sector Pusa N.D.		P 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 P P S P P P	26 days	-do-	3378	Paid
19.	Sh. Dinesh S/o Sh. Moti Lal A-15 Palika Dham Gole Mkt N.D.1		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 P P S P P P	26 days	-do-	3378	Paid
20.	Sh. Sachin S/o Sh. Ramesh 29 Balmi Mandir Harijan Basti N.D.1		P P P P P P S P P A A A S A A A S A A A P S P P 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	11 days	-do-	1429	Paid
	Daily Total		4 5 5 5 5 5 / 5 5 4 4 4 4 / 4 4 4 4 4 3 / 4 4 3 4 4 5 / 5 5	490	G. Total	63671	
	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.

	Rs.	P.
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		

Approval No. 2930/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3702 (From 2-7-07 To 31-7-07)

(28) Sailywager S.K.S/L.B.S Cont. sheet No. 3.

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

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG), 32745 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
11.	Sh. Raghav S/o Sh. Anand Kr Outlier No. 31 Gandi Sadan Complex Mandir Marg. NDMC. N.D-1			25 days	127.40 + C.A	3249	
12.	Sh. Rajesh S/o Latesh. Nanwa 77 Harijan Basti Mandir Marg N.D-1			26 days	-do-	3378	
13.	Sh. Narender Singh S/o Sh. Rajinder Singh. HNo 257, Meethapur Badar Pur Extension N.D. 44			24 days	-do-	3119	
14.	Sh. Sangeeta W/o Sh. Suresh. 312, Pocket I Pachampuri D.D.A Flats N.D.			25 days	-do-	3249	
15.	Smt. Purnam W/o Sh. Jagdish 116. Harijan Basti Flats Mandir Marg N.D.1			26 days	-do-	3378	
	Daily Total		5 5 5 5 5 5 / 5 5 5 5 5 5 / 4 5 5 5 5 4 / 5 5 5 5 3 5 / 5 5	378	G. Total	49118	
	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. 2930/PS/Chairperson, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3702 (From 2-7-07 To 31-7-07)

(28) Sailywager S.K.S.P. Bs Cont. Sheet No. 2.

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

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG), 16372 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 126	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.	Sh. Shyam Sunder S/osh. Ram Charan 102-T. Huts C-107. Palika Dham B.B.S. Marg. N.D.1		→ 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 A P S P P	25 days	127.40 + C.A	3249	Paid [illegible]
7.	Smt. Kranti W/osh. Persotam H.No 49. Block No.7 Lady Harding Complex R.K. Road. N.D.1		→ P P P P P P S P A P P P P S P P P P P P S P P P P P P S P P	25 days	-do-	3249	Paid [illegible]
8.	Sh. Mukesh S/osh. Kanshi Ram S.35 Mali Quteers Market Square Gola Market N.D.1		→ 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 P P S P P	26 days	-do-	3378	Paid MUKESH
9.	Sh. Vijay Kr S/osh. Mahinder Singh. 10/3 Tirlok Puri Delhi-91		→ 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 P P S P P	26 days	-do-	3378	Paid [illegible]
10.	Sh. Anil Kr S/osh. Rajinder Kr US-154 School Block (U.A.S.) Mandoli Delhi-		→ 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	24 days	-do-	3119	Paid [illegible]
	Daily Total		→ 4 5 5 5 5 5 / 5 4 5 5 5 5 / 4 5 5 5 5 5 / 5 5 5 5 4 5 / 5 5	252	G. Total	32745	
	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 Chief Sanitation Inspector

Approval No. 2980/PS/Chairman, dd - 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3702 (From 2.7.07 To 31-7-07)

(28) Dailywager S.Ks/L.Bs
Only six sheets (1+5=6)

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

In continuation of Muster Roll No. Fresh

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. Munesh Kumar S/osh. Ram Khilloni 42/501 Pachkuain Road N.D.1		→ P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P	26 days	127.40 + C.A	3378	Paid
2.	Sh. Dinesh S/osh. Ram Kishan E/6 Palika Dham Gole Market N.D.1		→ P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P	25 days	do	3249	Paid
3.	Sh. Naresh Kr S/osh. Lachari Lal B.856 Mangol Puri Delhi-83		→ P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P	26 days	do	3378	Paid
4.	Sh. Sunil Kr S/osh. Ram Kataria 854, Garages & L.H. H.O. SPL Arya R.K. Ashram Marg Gole Market		→ P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P	26 days	do	3378	Paid
5.	Smt. Sunita W/osh. Raj Kumar HNo. 202 Balmiki Sadan Mandir Marg ND-1		→ P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P	23 days	do	2989	Paid
	Daily Total		→ 3 4 4 5 5 5 / 5 5 5 5 5 5 / 5 5 5 5 5 5 / 5 5 5 5 5 5 / 5 5	126	G. Total	16372	
	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.