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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3747 (From 1-8-07 To 31-8-07) (21) Daily wager S.Ks/L.Bs

Cont. sheet No. 4.

Circle No. XII Voucher No. 731/H (1) Dated 13/9/07

In continuation of Muster Roll No. 3704 10/9/07

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	Vinod S/o Vijender Singh 101 JJ Colony Block No.3 Najafgarh New Delhi	L/B	P P P P S 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 22 days		2940 Paid	
17	Raj Ram D/o Sardawri/Lal Y-43 Balmiki Basti mandir marg New Delhi	do	P P P S 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 P 27 days		3669- Paid	
18	Biramsingh S/o Raj Kumar T-70 Saray Kalekha New Delhi	do	P P P P S 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 25 days		3397- Paid	
19	Parveen Kumar S/o Bamwari A-70 Camp No 04 Jawala puri New Delhi	do	P P P P S 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 22 days		2990 Paid	
20	Vinod S/o Mal Chand E-6 mandard Booking Cant Pass No ED Delhi	do	P P P P S 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 27 days		3669- Paid	
21	Shrender S/o Raj Pal Sanitary w.s. Sarai Kasim Pur	do	P P P P S 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 20 days		3533- Paid	
	Pay to Staff HR 67539 BIRLA					
		Daily Total			497 days Grand Total	67539-
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

Pay Rs. 67539/- (Rupees Rs. Sixty Seven Thousand Five Hundred Thirty Nine only)

Accountant (HG) (M. C. MISHRA) Dy. Director (Public Health) N.D.M.C., Palika Kendra

M.O.H.

Sr. A.O. CANCELLED Relevant Payment V. K. GOEL AO (PH)

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

Deduc ayment made, as per details transferred to Register of Unpaid Wages

Total a nt paid (in words) Rupees.....Balance Paid

Fully paid & attested Sr. No. 1 to 21 Sr. No. 24 Sr. No. XII

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3747 (From 1-8-07 To 31-8-07)

(21) Daily wager S.Ks/L.Bs Cont. sheet No. 3.

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

In continuation of Muster Roll No. 3704

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
11	Deepak S/o Suresh 102 Balmiki Sadan mandir marg New Delhi	FMR SK & L/B	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	26 days	29762	3533-00	Deepak Attested
12	Devander S/o Harichand 1140 Mangla puri New Delhi	"	P P P P S P P P P P S P P P P P S P P P P P A S P P P P P	26 days	3533	Paid	Devander Attested
13	Sandeep Kumar S/o Banwari Lal D-171 Papan Kalu New Delhi	"	P P P P S P P P P P S P A P P P P S A P P P P P S P A P P P	24 days	3261	Paid	Attested
14	Raj Rani S/o Naresh H-300 Mangla puri Fresh I New Delhi	"	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days	3669	Paid	Attested
15	Rahul S/o Tilk Raj B-17 Gol markit New Delhi	"	P P P P S P P P P P S P P P P P S P P P P P S P A P P P	26 days	3533-00	Paid	Rahul Attested
	Daily Total			348	G. Total	47,291-00	
	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. 2930/ps/Chairman, dt- 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3747 (From 1-8-07 To 31-8-07) (21 Dailywager S.K.s/L.Bs Contd- sheet No. 2.

Circle No. XII Voucher No. Dated

In continuation of Muster Roll No. 3704

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
6	Ravi s/o Phalad. D.7 Palika Dham New Delhi		P P P P S P P P P P P S P P P P P P P P S P P P P P P P P P P P P P P P	27 days		3669-00	Ravi Attested
7	Kapil s/o Nandlal T-7 PalikaDham New Delhi		P P P P S P P P P P P S P P P P P P P P S P P P P P P P P P P P P P P P	26 days		Paid 3533-00	Kapil Attested
8	Sohan s/o Sureshkumar E-8 PalikaDham New Delhi	"	P P P P S P P P P P P S P P P P P P P P S P P P P P P P P P P P P P P P	22 days		Paid 2990-00	Sohan Attested
9	Vikash s/o Vijay J-44 Mandir marg New Delhi		P P P P S P P P P P P S P P P P P P P P S P P P P P P P P P P P P P P P	19 days		Paid 2584-00	Vikash Attested
10	Vinod s/o ~~Vijender~~ Mangal Singh J-453 Dashinpuri New Delhi		P P P P S P P P P P P S P P P P P P P P S P P P P P P P P P P P P P P P	21 days		Paid 2854-00	1/1/19 Attested
	Daily Total			219	G. Total	29,762-00	
	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. 2930/PS/Chairman, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3747 (From 1-8-07 To 31-8-07)

(21) Dailywager S.Ks/L.Bs
Only four sheet (1+3=4)

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

In continuation of Muster Roll No. 3704

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 ... 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.	Virender S/o Gariba 2-145 Parsan Nagar Nagaloi New Delhi	S.K	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	A	S	A	P	P	P	P	A	S	P	A	P	P	P	23 days	CA 66/Pm	3125-	Attested
2	Ajay S/o Man Singh vice Harishankar S/o Ramphal 8 Parthana Rg Lane New Delhi Bikaner Hous	"					S					P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	A	S	P	P	A	A	A	14 days	"	1902-	Attested
3	Ghanshyam S/o Tika Ram Ajay Kumar 16/455 Hirok Puri New Delhi	"	P	P	P	P	S	P	P	A	A	A	A	S	A	P	P	P	P	A	S	A	P	A	P	P	P	S	P	P	P	P	A	18 days	"	2446-	Attested
4.	Sarvan S/o Tika Ram F171 Aram Bagh New Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	A	A	A	A	A	A	S	P	P	P	P	P	S	P	P	P	P	P	22 days	"	2990-	Attested
5.	Deepak S/o Pranchand H No 2590 Gali No 166/C Malad Band New Delhi	"	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	P	P	21 days	"	3669-	Attested
	Daily Total																																	104	G. Total	14,132-	
	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.