Vide-approval ... No-2430/D/PS Dt 11/6/07.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3823 (From 1/10/07 To 31/10/07) Contd-sheet-V

Circle No. IX Voucher No. 30/H Dated 7/11/07

In continuation of Muster Roll No. 3764

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ... To ... 54

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
			25		25	24	23	22	S	23	23	22	22	22	21	S	20	22	22	22	23	22	S	22	23	22	23	23	19	S	24	23				82756-00	
26.	Smt Munni W/o Suresh Kumar House no 12/24 Lady Harding Servant Quarter New Delhi	Daily Wage S.C.	P	H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	(A)	P	P	P	P	S	P	P	P	26 days	@	3533=	[thumb impression] RTI Attest
27.	Smt Meena W/o Kishore House No G-48 Harijan Basti M. Marg New Delhi	-do-	P	H	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	27 days	@	3669=	Meena SD Attest
28.	Sh Raj Kumar S/o Bannu Singh Tulsidas NDMC Complex Palika Dham New Delhi	-do-	P	H	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	27 days	@	3669=	Sd/-
	Daily Total		28		28	27	26	25		26	26	25	25	25	24		23	25	25	25	26	25		25	25	25	25	25	22		27	26		689 days	G. Total	773073	
	Initials of person marking the daily attendance		Sd		Sd	Sd	Sd	Sd		Sd	Sd	Sd	Sd	Sd	Sd		Sd	Sd	Sd	Sd	Sd	Sd		Sd	Sd	Sd	Sd	Sd	Sd		Sd	Sd				93627-00	
	Initials of Inspecting Officer		Sd														Sd														Sd						

FINALLY CREDITED
Vid Cr. No 1019/4/ Dated 30/11/07

Pay to staff R. 93627-00
B/F R. Nil
G. Total R. 93627-00

Released on 1/XI/07 at 4:00 PM. Entry/16 page No 10 Serial No 223

Pay Rs. 93,627-00 (Rupees Ninety three thousand six hundred twenty seven only.

Accountant (HG) 5/11/07 (S. G. MISHRA) AAO (Public Health)

M.O.H. Sr. A.O. CANCELLED Released for 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
Head Cashier

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

Except Sr. 19 Unpaid for Sr 1 to 18, 20 to 28 fully paid.

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

LTI, RTI S/D Attest 1+18, 20+28

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

Rs.	P.
Paid Rs 93083 only	
Balance Rs 544/- Sr. No. 19	

HEALTH DEPARTMENT

Cont. sheet-IV

MUSTER ROLL NO. 3823 (From 1/10/07 To 31/10/07)

Circle No. IX Voucher No. .... Dated ....

In continuation of Muster Roll No. 3764

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
21.	Sh. Vikram S/o Sh. Surajmal House No. DII-216 Dr. Ambedkar Nagar New Delhi.	Dailywager S.K.	P	H	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	d	3669/=	Vikas, Attested SC
22.	Sh. Suresh Kumar S/o Sh. Dharmu House No. 14/346 Dakshinpuri New Delhi 62	-do- Duty on (Lorry)	P	H	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	d	3669/= Paid	Suresh Kumar, Attested SC
23.	Sh. Vikash S/o Sh. Bidhu House No. S/28 Harijan Basti M. M. Road New Delhi.	-do-	P	H	P	P	P	P	–	P	P	P	P	P	P	–	P	P	P	P	P	P	–	P	P	P	P	P	A	–	P	P	P	26 days	d	~~3669/=~~ 3533-00	विकास, Attested SC
24.	Sh. Suraj Bhan S/o Sh. Kishan Kumar House No. 38/18 Agar Nagar Mubarakpur Dabas New Delhi - 41	-do-	P	H	P	P	P	P	–	P	P	P	P	P	P	–	P	P	P	P	P	P	–	P	P	P	P	P	A	–	P	P	P	26 days	d	~~3669~~ 3533	सुरजभान, Attested SC
25.	Sh. Deepak S/o Raj Pal House No. T-81/A Sarai Kaley Khan New Delhi.	-do-	P	H	P	P	P	A	–	P	P	P	P	P	A	–	A	A	A	A	P	A	–	A	A	A	A	A	A	–	P	A	P	13 days	d	1767/= Paid	दीपक, Attested SC
	Daily Total		25		25	24	23	22		23	23	22	22	22	21		20	22	22	22	23	22		22	23	22	23	23	19		24	23		669 days	G. Total	~~66446/=~~ 82756-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3823. (From 1/10/07 To 31/10/07.)

Contd. sheet - III

Circle No. IX Voucher No. Dated.

In continuation of Muster Roll No. 3764

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 15 / 2 / 3 15 / 4 15 / 5 14 / 6 14 / 7 / 8 14 / 9 14 / 10 13 / 11 13 / 12 13 / 13 13 / 14 / 15 12 / 16 14 / 17 14 / 18 14 / 19 14 / 20 14 / 21 / 22 14 / 23 15 / 24 14 / 25 15 / 26 15 / 27 13 / 28 / 29 15 / 30 15 / 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. Manish Kumar S/o Sh. Naresh Head House No 4/1718 Gali No 5 Bhola nath Nagar Shahdara Delhi 32	Daily Wager Sfc	P H 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 P P	27 days	@	3669 =	Paid 8/10/07 SDS Attest AE
17.	Sh. Rohit Kumar S/o Sh Ramkumar House No B-36 D.D.A Flat Mew Delhi.	-do- Duty on (lorry)	P H 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 P P	27 days	@	3669 =	Paid 8/10/07 SDS Attest AE
18.	Sh. Deepak S/o Sh. Ramchand House No 4/1834 Rama Block Bhola Nath Nagar Shahdara Delhi 32	-do-	P H 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 P P	27 days	@	3669 =	Paid 8/10/07 SDS Attest AE
19	Sh. Rakesh S/o Sh. Sant Ram House No M-13 Bhagat Singh Market Mew Delhi 1	-do-	P H P 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 A A	04 days	@	0544 =	Unpaid Amount Rs 544/00
20	Sh. Somveer S/o Sh. Azad Singh House No 128 Harijan Basti Sultan Pur Mew Delhi	-do-	P H P P P P / P A P P P P / P P P P P P / P P P P P P / P P P P P P P	26 days	@	3533 =	Paid 8/10/07 SDS Attest AE
	Daily Total		20 20 19 18 18 / 18 18 17 17 17 17 / 16 18 18 18 18 18 / 18 18 18 19 19 17 / 19 19	490 days	G. Total	5000 =	
	Initials of person marking the daily attendance					66585-00	
	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.

HEALTH DEPARTMENT

Contd sheet - II

MUSTER ROLL NO. 3823 (From 1/10/07 To 31/10/07)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 3764

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 (1/10 2/10 3/10 4/10 5/10 6/10 7/10 8/10 9/9 10/9 11/9 12/8 13/10 14/9 15/9 16/9 17/01 18/9 19/9 20/9 21/9 22/9 23/10 24/10 25/10 26/10 27/8 28/9 29/10 30/10 31/10)	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 Ashish S/o Mahesh Chand C. 33 Balmiki Basti New Delhi.	Daily Wage S.K	P H 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	d	3669 =	3912 Paid 818 Attest
12	Sh Deepak S/o Sh Mahabir House No 208/A/1 Sawan Vihar Najf New Delhi	-do-	P H 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	d	3669 = Paid	818 Attest
13	Sh. Ashok S/o Sh. Richpal House No 426 Karbala Colony Anand pur Dham New Delhi. 81	-do-	P P P P A P P P A A A P A P P P P P P P P P P P P P P P	22 days	d	2990 Paid 2990	3921 Sig Attested
14	Sh Deepak S/o Sh. Ram Ratan C. 4 Palika Dham New Delh 3	-do- Duty on (lorry)	P H P P P P P P P P P P A P A P P P P P P P P P P P P P	25 days	d	3397 Paid	Doe Pal 818 Attest
15	Sh. Sapan Singh S/o Sh. Raj Singh 92/c Ward II Mahavali New Delhi	-do- duty on (lorry)	P H P P P A A P P P P P A P P P P P P A P P P P P P P P	23 days	d	3125 = Paid	24/01 818 Attest
	Daily Total		15 15 15 14 14 14 14 13 13 13 13 12 14 14 14 14 14 15 14 15 15 13 15 15	379 days	Total	34923	
	Initials of person marking the daily attendance					51501	
	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.

HEALTH DEPARTMENT

Contd. Sheet - I

MUSTER ROLL NO. 3823. (From 1/10/07 To 31/10/07)

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3764

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 S	2	3 S	4 S	5 S	6 S	7 S	8 S	9 4	10 4	11 4	12 3	13 5	14 5	15 4	16 4	17 4	18 4	19 4	20 4	21 5	22 4	23 5	24 5	25 5	26 5	27 5	28 5	29 5	30 5	31 5	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.	Sh. Sandeep S/o Sh. Jagdish House No F-15 Aligang New Delhi 3	Daily wager S.K (duty on lorry)	P	H	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	(A)		P	P	P	26 days	d	3533 =	[illegible]
7.	Smt Munni W/o Mangal Singh House No 7/443 Khrichri Pur New Delhi 91	-do-	P P P	H	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	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	P P P	P P P	P P P		P P P	P P P	P P P	27 days	d	3669 =	RTI
8.	Sh. Vijay Kumar S/o Sh. Mamchand House No F-191 Ali No 7 Molad Band Badarpur New Delhi 44	-do-	P P P	H	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	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	P P P	P P P	P P P		P P P	P P P	P P P	27 days	d	3669 =	[illegible]
9.	Smt Ramou W/o Mahendrakum House No 10/70 Trilok Puri New Delhi 91	-do-	P P P	H	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	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	P P P	P P P	P P P	(A)	P P P	P P P	P P P	26 days	d	3533 =	[illegible]
10.	Smt Sarla Dahi W/o Rama Nand House No 129 Balmiki Basti New Delhi	-do-	P P P	H	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	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	P P P	P P P	P P P		P P P	P P P	P P P	27 days	d	3669 =	[illegible]
	Daily Total		10		10	10	10	10		10	9	9	9	8	10		9	9	9	9	9	9		9	10	10	10	10	8		10	10	10	255 days	G. Total	~~18073~~ =	
	Initials of person marking the daily attendance		SC	SC	SC	SC	SC	SC		SC	SC	SC	SC	SC	SC		SC	SC	SC	SC	SC	SC		SC	SC	SC	SC	SC	SC		SC	SC	SC			34651-00	
	Initials of Inspecting Officer		[illegible]														[illegible]																[illegible]				

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.

Vide approval Chairman No. 2130/15 of 11/8/07

(28) dailywager ... ECA

HEALTH DEPARTMENT

(1+5) Total Sheet = 6.

MUSTER ROLL NO. 3823 (From 1/10/07 To 31/10/07)

Circle No. IX Voucher No. .... Dated ....

In continuation of Muster Roll No. 3764

PART-NOMINAL-ROLL

Accountant (HG),

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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Pushpa Kumari W/o Rakesh House No C 58 New Seemapuri New Delhi 45	Daily wager SK	P	H	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	27 days	d		3669 =	Paid	पुष्पा sd Attest SC AN
2	Sh. Ravi S/o Sh. Munshi Ram House No 237 Gali No 71 Molad-band Badarpur New Delhi 44	-do-	P	H	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	d		3669 =	Paid	रवि sd Attest SC AN
3	Smt Asha W/o Mukesh Kumar House No 3/188 Trilok Puri New Delhi 91	-do-	P	H	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	d		3669 =	Paid	आशा sd Attest SC AN
4	Sh. Sarad S/o Sh. Brijpal House No C-183 Aram Bagh New Delhi	-do-	P	H	P	P	P	P		P	P	P	P	A	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	26 days	d		3533 =	Paid	Sharad sd Attest SC AN
5	Smt Kavita W/o Rakesh Kumar House No 2 W 54 Vishal Enclave New Delhi	-do-	P	H	P	P	P	P		P	A	A	A	A	A		A	A	A	A	A	A		A	P	P	P	P	P		P	P	P	15 days	d		2038 =	Paid	कविता sd Attest SC AN
		Daily Total	5		5	5	5	5		5	4	4	4	3	5		4	4	4	4	4	4		4	5	5	5	5	5		5	5	5	122 days	G. Total		16578 =		
		Initials of person marking the daily attendance	SL	SL	SL	SL	SL	SL		SL	SL	SL	SL	SL	SL		SL	SL	SL	SL	SL	SL		SL	SL	SL	SL	SL	SL		SL	SL	SL						
		Initials of Inspecting Officer	[illegible]														[illegible]														[illegible]								

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.