Approval No. 6072/PS/Chairperson, dt. 5-10-6

HEALTH DEPARTMENT

MUSTER ROLL NO. 3424 (From 1-1-07 To 22-1-07)

(23) Daily wager S.Ks/L.Bs Cont. Sheet No. 5

Circle No. XIV Voucher No. 111/H Dated 13/2/07

In continuation of Muster Roll No. 3391

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 ...	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
19.	Sh. Sunder Lal & Bali 21/417 Trilak Puri N.D.	Daily wager S/K		15 days	125-80 +CA	1924	Paid
20.	Sh. Kamal Kant & Jeewan Singh 304/21 Chumbs Ford Rd N.D. 85	do		19 days	"	2437	Paid
21.	Sh. Amit Kumar & Ben Singh S 28 Prithvi Raj Lane Kam Mkt New Delhi	do		10 days	"	1282	Paid
22.	Sh. Sunil Kr. & Ramman 180 Sunlight Colony N.D.	do		15 days	"	1924	Paid
23.	Sh. Rajender Kr. & Omparkash 221/276 Trilak Puri N.D. 91	do		19 days	"	2437	Paid
24.	~~Sh. [illegible]~~	do		~~20 days~~	"		
	Pay to Staff Rs 48350 — B/F Rs Nil			377		48350	
	Daily Total			379	G. Total	48606	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Entry 16 page No. 4 serial No. 38 dt 6/2/07 SO (HG) 6/2/07

Pay Rs. 48350 (Rupees Rs Forty Eight thousand three hundred fifty only.

Accountant (HG) (M. C. MISHRA) AAO (Public Health)

M.O.H. Sr. A.O (PH)

CANCELLED Released for Payment S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

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 ... ...

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

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

Rs.	P.

Approval No. 6072/PS/Chairperson, dt - 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3424 (From 1-1-07 To 22-1-07)

(23) Daily wager S.K.S/L.B.S Cont. sheet No. 4,

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3391

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 242 244	Rate Rs. P.	Amount Rs. 31035 31296	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
16.	Sh. Ram Gopal S/o Sh. Phateh Singh. A-3 Palika Kunj Ludhi Rd New Delhi	Daily Wager Sr	H	P	P	P	P	W R	P	P	P	P	P	P	W R	P	P	P	P	P	P	W R	P	P				Break						19 days	125-80 + CA	2437	Paid
17.	11 Lalit Verma S/o Mukesh 23 Gandhi Sadan NDMC Gandhi New Delhi - 11 Nov	do	P H	W R	P	P	P	P	P	P	W R	P	P	P	P	P	P	W R	P	P	P	P	P	P				Break						19 days	"	2437	Paid
18.	Ravinder S/o M Raj Kumar Ad. Fr Palika dham N.D.	do	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P				Break						19 days	"	2437	Paid
																																		299		38346	
	Daily Total																																	301	G. Total	~~38602~~	
	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. 6072/PS/Chairperson, dt. 5-10-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3424 (From 1-1-07 To 22-1-07)

(22) Daily wages S.Ks/L.Bs Cont. sheet No. 3.

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3391

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	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. Vikash Kr S/o Sh Suresh Pal	Daily Wages	Break	18 day	125-80 +CA	2308	Paid
12.	" Amit Kr S/o " Raj Pal.	d.	Break	16 days	"	2052	Paid
13.	" Sundeep S/o " Jaikishan	d.		16 days	"	2052	Paid
14.	" Sagar S/o " Kartar Singh	d.		16 days	"	2052	Paid
15.	" Jagindar S/o " Rattan Singh	d.		18 days	"	2308	Paid
				242		31035	
	Daily Total			244	G. Total	31291	
	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. 6072/PS/Chairperson, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3424 (From 1-1-07 To 22-1-07) (23) Dailywager S.Ks/L.B3 Cont. sheet No. 2.

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3391

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
6.	Shri Rohit S/o Ram Chand	Tube Sl	H W/R P P P P P P P W/R P P P P P P W/R P P P P P P	19 days	125-80 + CA	2437	Rohit
7.	Rishi S/o Sori Ram	do	H A P P P P P P R P P P P P P R P P P P P P A	18 days	"	2308	
8.	Smt Sunita W/o V/S Dinesh S/o Moti Lal	do	H P P A P P A P P R P P P P A P P R P P A P P A P P A	13 days	"	1667	
9.	Smt. Kiran W/o Sh. Vijay Jussi (W/R-FRI) Add: 12/266, Daxinpuri, N.D.	do	H P P P W/R P P P P P P W/R P P P P P P W/R P P P P P P A	18 days	"	2308	
10.	Smt. Dayawati W/o Sh. Chander Pal (W/R-FRI) Add: 114, R.K. Puram Sec-1 Ambedkar Basti N.D.	do	H P P P W/R P P P P P P W/R P P P P P P W/R P P P P P P	19 days	"	2437	
	Daily Total			158	G. Total	20263	
	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. 6072/DS/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3424 (From 1-1-07 To 22-1-07)

(23) Dailywager S.Ks / L.Pos
Only five sheets (1+4=5)

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3391

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 ...	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	Anil Kumar S/o Sh Surat Singh. (W/R - Tuesday) Add - 30/172 Trilok Puri Delhi	Daily wager sk		17 days	12580 +CA	2180	Anil Kumar
2	Rajesh S/o Sh Kishan Lal (W/R - Thursday) Add - 1836 Yamuna Bazar Delhi	"		16 days	"	2052	Rajesh
3	Rakesh S/o Sh Khushi Ram (W/R - Tuesday) Add - 8185, Punjabi Building, Roshna Rd Delhi	"		Nil	"		
4	Kamal Kishor S/o Sh Nand Kishor W/R - Saturday Add - H-740 Gali Daur Wali Pahar Ganj Delhi-55	"		19 days	"	2437	Kamal Kishor
5	Anil Kr S/o Hari Charan Lal (W/R - Friday) Add - J-384, Dr. Ambedkar Nagar Sec-5 N.D-62	"		19 days	"	~~2437~~ 2437	Anil Kumar
	Daily Total			71	G. Total	9106	
	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.