Approval No. 4838/PS/Chairperson, dt. 7.8.06

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3457 (From 1-2-07 To 19-2-07)

(38) Daily wages S.Ks/L.Bs Cont. sheet No. 7.

Circle No. X Voucher No. 2/B 37/H Dated 6/3/07

In continuation of Muster Roll No. 3404

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 S 5 6 7 8 9 10 11 S 12 13 14 15 16 17 18 S 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 |
|---|---|---|---|---|---|---|---|
| 37. | Sh. Naveen Kr S/o Sh. Hari Lal 10/125 Trilok Puri N.D- | | P P P S P P P P P P S P P P P P P S P P P | 15 days | 1250/- + C.57 | Paid 1952 | |
| 38. | Sh. M. SELV Raj S/o Sh. Late Sharamq. E-392 Mayloi N.D- | | P P P S P P P P P P S P P P P P P S P P P | 16 days | -do- | Paid 2082 | |
| | | | Daily Total 2 2 2 / 2 2 2 2 2 2 1 / 2 2 2 2 2 2 2 / 2 | 568 | G. Total | 73913 | |
| | | | Initials of person marking the daily attendance | | | | |
| | | | Initials of Inspecting Officer | | | | |

Pay Rs. ... (Rupees ... Seventy three thousand nine hundred thirteen only)

Accountant (HG)

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

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.

Sno 1 to 38 All Thumb Impression attested and fully paid.

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

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

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

Pay to Shri A. 73913 B/FR NU SAME 73913

Receive(on 1/3/07 at 4.25 PM

Entry 1 to page No 91 Serial No 44 dt 1/3/07

VERIFIED FOR CHECKING

1/30 + Pay Rs. 73913 = To Seventy three thousand nine hundred thirteen only

4.30 PM

1/3/07 4.36 PM

Approval No. 4838/RS/Chairperson, dt- 7-8-06

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 345-1 (From 1-2-07 To 14-2-07)

(38) Daily wager S.K.S/L.Bs
Contd. sheet No. 6.

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 344

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 |
|---|---|---|---|---|---|---|---|
| 34. | Sh. Harish S/o Sh. Ram Bal 3/8 Dable story Dli Gaoj N-D- | | S S S | 16 days | 127.50 + CA | 2082 Paid | |
| 37. | Sh. Ravi S/o Sh. Pathkeel S-207 R.K. Puram N-D- | | S S | 16 days | -do- | 2082 Paid | |
| 38. | Sh. Nareshker S/o Late Sh. Chhotu D-293 R.K. Puram N-D- | | S S | 16 days | -do- | 2082 Paid | |
| 84. | Sh. Rajesh S/o Sh. Babu Lal I Block Mangal Puri N-D- | | S | 9 days | -do- | 1171 Paid | |
| 35. | Sh. Ashok S/o Sh. Ram Singh. T563/2A8 Gali No-3 Baljit Nagar N-D- | | S | 16 days | -do- | 2089 Paid | |
| 36. | Sh. Vijay S/o Sh. Om Parkash. B-252 Tigri Kham Pur N-D- | | S S | 15 days | -do- | 1952 Paid | |
| | Daily Total | | 6 5 6 / 6 6 5 6 6 6 / 5 5 6 5 5 5 / 5 | 537 | G. Total | 69879 | |
| | 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. 4838/PS/Chairperson, dt. 7.8.06

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3451 (From 1-2-07 To 19-2-07) (30) Dailywager S.K./L.BS Contd. sheet No. 5

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

In continuation of Muster Roll No. 3404

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 S | 5 | 6 | 7 | 8 | 9 | 10 | 11 S | 12 | 13 | 14 | 15 | 16 | 17 | 18 S | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total 357 | Rate Rs. P. | Amount Rs. P. 46456 Paid | Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25. | Sh. Sudesh Kr S/o Sh. Nanak Chand Sarita vihar N.D. | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | | | | | | | | | | | | | 16 days | 130.90 + C.A | 2082 | |
| 26. | Sh. Vijay S/o Sh. Gopal Moti Bagh N.D. 2/256 | | P | P | P | S | A | P | P | P | P | P | S | P | P | P | P | P | P | S | P | | | | | | | | | | | | | 15 days | do | 1952 | |
| 27. | Sh. Mukesh S/o Sh. Baru S-65/19 Palam Colony N.D. | | P | P | P | S | P | P | A | P | P | P | S | P | P | P | P | P | P | S | A | | | | | | | | | | | | | 14 days | do | 1822 | |
| 28. | Sh. Surender S/o Sh. Munna Lal B.87A Dashrat Puri Palham Kalan N.D. | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | | | | | | | | | | | | | 16 days | do | 2082 | |
| 29. | Smt. Jayanti W/o Sh. Raghu bir village Tharoth N.D. | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | A | | | | | | | | | | | | | 15 days | do | 1952 | |
| 30. | Smt. Geeta Devi W/o Sh. Krishan 12/272 Bapu Dham N.D. | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | | | | | | | | | | | | | 16 days | do | 2082 | |
| | Daily Total | | 6 | 6 | 6 | / | 5 | 6 | 6 | 5 | 6 | 6 | / | 6 | 6 | 6 | 6 | 6 | 6 | / | 4 | | | | | | | | | | | | | 499 | G. Total | 58428 | |
| | 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

Approval No. 4038/HS/Chairperson, dt. 7.8.06

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3451 (From 1-2-07 To 19-2-07)

(38 Dailywager S.K.S/L.BS Cond- sheet No. 4.

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3404

Accountant (HG), CHIEF MEDICAL OFFICER

**PART-NOMINAL-ROLL**

Dates From To

| S.No. | Name, Father's/Husband's Name & Address grouped acccrding 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19. | Sh. Rajiv S/o late Sh. Mowashi H.No-60 Balmiki Basti Mandir Marg N.D- | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | | | | | | | | | | | | 16 days | 127.80 + CA | 2089 | |
| 20. | Sh. Sanjeev S/Sh. Darshan Lal R-14 Tigri J.J. Camp Khan Pur N.D- | | P | P | P | S | P | P | P | P | P | P | S | P | P | A | A | P | P | S | A | | | | | | | | | | | | 13 days | -do- | 1692 | |
| 21. | Sh. Gurdeep S/Sh. Mowashi Ram H.No-265 Sunlet Colony N.D- | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | | | | | | | | | | | | 16 days | -do- | 2082 | |
| 22. | Sh. Lalit S/Sh. Inder Pal Sadhu Samaj Mandir Marg N.D- | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | | | | | | | | | | | | 16 days | -do- | 2082 | |
| 23. | Smt. Kayawati W/o late Sh. Tej Pal R-16 Tigri Khan Pur N.D- | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | | | | | | | | | | | | 16 days | -do- | 2082 | |
| 24. | Sh. Sanjeev Kr S/Sh. Sultan Singh. | | P | A | H | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | | | | | | | | | | | | 14 days | -do- | 1822 | |
| | Daily Total | | 6 | 5 | 5 | / | 6 | 6 | 6 | 6 | 6 | 6 | / | 6 | 6 | 5 | 5 | 6 | 6 | / | 5 | | | | | | | | | | | | 357 | G. Total | 46456 | |
| | 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. 4838/AS/Chairperson, dt- 7-8-06

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3451 (From 1-2-07 To 19-2-07)

(38) Sailywager S.Ks/L.Bs Cont- sheet No. 3.

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

In continuation of Muster Roll No. 3404

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 |
|---|---|---|---|---|---|---|---|
| 13. | Smt. Chanderwati w/o Sh. Ashok Kr. G-03 Palika Dham Gole Market N.D. | | 1 2 3 4 S 5 6 7 8 9 10 11 S 12 13 14 15 16 17 18 S 19 20 21 22 23 24 25 26 27 28 29 30 31 | 183 16 days | 12840 + C.A | 23813 2082 Paid | [illegible] |
| 14. | Sh. Amit Duggal S/o Sh. Satya Parkash H.No- 10A/10805 Gali No-5 Karol Bagh N.D. | | 1 2 3 4 S 5 6 7 8 9 10 11 S 12 13 14 15 16 17 18 S 19 20 21 22 23 24 25 26 27 28 29 30 31 | 16 days | -do- | 2082 Paid | Amit Duggal |
| 15. | Sh. Arun S/o Sh. Rajender H.No- T/210 Harijan Camp Mahar Chand Market N.D. | | 1 2 3 4 S 5 6 7 8 9 10 11 S 12 13 14 15 16 17 18 S 19 20 21 22 23 24 25 26 27 28 29 30 31 | 8 days | -do- | 1041 Paid | [illegible] |
| 16. | Sh. Vikash S/o Sh. Chamman Lal H.No- 4197 Gali No-11 Ajeet Nagar Shilam Pur N.D. | | 1 2 3 4 S 5 6 7 8 9 10 11 S 12 13 14 15 16 17 18 S 19 20 21 22 23 24 25 26 27 28 29 30 31 | 14 days | -do- | 1822 Paid | [illegible] |
| 17. | Sh. Som Nath S/o Sh. Jogi Ram Bawana Village N.D. | | 1 2 3 4 S 5 6 7 8 9 10 11 S 12 13 14 15 16 17 18 S 19 20 21 22 23 24 25 26 27 28 29 30 31 | 16 days | -do- | 2082 Paid | [illegible] |
| 18. | Sh. Vikram S/o late Sh. Roshan Lal Village Chishmi Distt Gangar (H.P) | | 1 2 3 4 S 5 6 7 8 9 10 11 S 12 13 14 15 16 17 18 S 19 20 21 22 23 24 25 26 27 28 29 30 31 | 13 days | -do- | 1692 Paid | [illegible] |
| | Daily Total | | 4 6 3 / 6 6 6 5 5 6 / 6 6 5 5 5 4 / 5 | 266 | G. Total | 34614 | |
| | Initials of person marking the daily attendance | | 82 82 82 82 82 82 82 82 82 82 82 82 82 82 82 82 82 82 82 82 | | | | |
| | 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. 4838/PS/Chairperson, dt- 7-8-06

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3451 (From 1-2-07 To 19-2-07)

(38) Dailywager S.K.S/L.B.
Cont. sheet No. 2.

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

In continuation of Muster Roll No. 3404

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7. | Smt. Raj Rani w/o late Sh. Ashok 15/214 Bapu Dham N.D. | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | → | | | | | | | | | | | | 16 days | 125.80 + C.A | 2082 | |
| 8. | Smt. Permeshwari w/o late Sh. Bisham Dass. Bapu Dham N.D. | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | → | | | | | | | | | | | | 16 days | -do- | 2082 | |
| 9. | Smt. Babita w/o Sh. Vijay J-no-S/214 Lodhi Road N.D. | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | → | | | | | | | | | | | | 16 days | -do- | 2082 | |
| 10. | Smt. Krishna w/o Sh. Hari Kishan 134 Balmiki Basti Mandir Marg N.D. | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | → | | | | | | | | | | | | 16 days | -do- | 2082 | |
| 11. | Smt. Sakuntla w/o Sh. Mangal H.No-182 Balkoki Basti Mandir Marg N.D. | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | → | | | | | | | | | | | | 16 days | -do- | 2082 | |
| 12. | Sh. Mukesh s/o Sh. Nathu Lal K-147 Dakshin Puri N.D. | | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | → | | | | | | | | | | | | 16 days | -do- | 2082 | |
| | Daily Total | | 6 | 6 | 6 | / | 6 | 6 | 6 | 6 | 6 | 6 | / | 6 | 6 | 6 | 6 | 6 | 6 | / | 6 | → | | | | | | | | | | | | 183 | G. Total | 23813 | |
| | Initials of person marking the daily attendance | | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | → | | | | | | | | | | | | | | | |
| | 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. 4838/AS/Chairperson, dt- 7.8.06

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3451 (From 1-2-07 To 19-2-07)

(38 Dailywager Siks/C.Bs Only Seven sheets (1+6=7)

Circle No. X Voucher No. Dated.

In continuation of Muster Roll No. 3404

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 |
|---|---|---|---|---|---|---|---|
| 1. | Sh. Rajesh s/o late Sh. Ramesh Chand. Bapu Dham N.D. 8/181 | | P P P S P P P P P P S P P P P P P S P : | 16 days | 123.80 + C.A | 2082 | |
| 2. | Sh. Sanjeev Kr s/o Sh. late Ashok Ram H.No-9/122 Bapu Dham Chanakya Puri N.D- | | P P P S P P P P P P S P P P P P P S P : | 16 days | -do- | 2082 | |
| 3. | Smt. Pushpa w/o late Sh. Bishan Dass 17/243 Bapu Dham N.D-21 | | P A P S A A P P A A S P P P A A S P : | 7 days | -do- | 911 | |
| 4. | Smt. Aruna w/o late Sh. Naresh Shiv Kali Mandir Ali Ganj N.D- | | P P P S P P P P P P S P P P P P P S P : | 16 days | -do- | 2082 | |
| 5. | Smt. Sunita w/o late Sh. Soma A-395 Ambedkar Basti R.K. Puram N.D- | | P P P S P P P P P P S P P P P P P S P : | 16 days | -do- | 2082 | |
| 6. | Smt. Rani w/o late Sh. Dalip Kr 140 Mangla Puri N.D- | | P P P S P P P P P P S P P P P P P S P : | 16 days | -do- | 2082 | |
| | Daily Total | | 6 5 6 / 5 5 6 6 5 5 / 6 5 6 5 5 5 / 6 | 87 | G. Total | 11391 | |
| | Initials of person marking the daily attendance | | | | | | |
| | Initials of Inspecting Officer | | | | | | |

Pay Rs..... (Rupees.....)

Accountant (HG)

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

Sanitation Offi...

| | 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 | | |