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

HEALTH DEPARTMENT

(41) Dailywager S.K.s / L. B8
Cont. sheet No. 7.

MUSTER ROLL NO. 3455 (From 1-2-07 To 19-2-07)

Circle No. XIV Voucher No. 40/H Dated 6/3/07

In continuation of Muster Roll No. 3408

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	Dates 1–31	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
37	Kuldeep s/o Sh. Shyam vice Ashok Kumar s/o Sh. Omprakash R-late Delhi	Daily wager S.K.	P marks (with circled A/R entries) dates 1–19	14 day	125-80 +CA		1892		[signature]
38	Digamber s/o Sh. Jaikant [illegible] Delhi	-do-	P marks dates 1–19	16 day	"		~~2057~~ 2082		[signature]
39	Ashish s/o Sh. Ram Singh servant [illegible] Delhi	-do-	P marks (with circled A/R entries) dates 1–19	13 day	"		~~167~~ 1692		[signature]
40	Jagan s/o Sh. Chander Bhan Shedra [illegible] Jungle [illegible]	-do-	P marks dates 1–19	16 day	"		~~2057~~ 2082 Paid		[signature]
41	Sonu s/o Sh. Murari 20 Balmiki Sadan mandir marg Delhi	-do-	P marks dates 1–19	16 day	"		~~2057~~ 2082		[signature]
	Daily Total			571	G. Total		~~73406~~ 7431	0	
	Initials of person marking the daily attendance		[initials]						
	Initials of Inspecting Officer		[initials]						

Pay Rs. 7431.0/- (Rupees Rs. Seventy four thousand three hundred ten only)

Accountant (HG) M.O.H. Sr. A.O.

(M. C. MISHRA) AO (Public Health)

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.

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

Deduct-Payment made, as per details transferred to Register of Unpaid Wages All sig. LTI & RTI Attested
Bill fully paid

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

Rs.	P.

Released 6-03-07 — CANCELLED

Rs. [illegible] 7431.0/-
B1 [illegible]
S[illegible] 7431.0/-
Entered in page No. 91, serial No. 43 dt. 1/3/07
Received on 1/3/07 at 4.25 PM
SO(HG) 1/3/07 4.35 PM
1/3/07 4.30 PM

Approval No. [illegible]

HEALTH DEPARTMENT

MUSTER ROLL NO. 3455 (From 1-2-07 To 19-2-07)

(41) Dailywager S.Ks / L.131
Cand. Sheet No. 6.

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

In continuation of Muster Roll No. 3408

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
31	Shanker S/o Sh. Phool Singh 20 Jamphur Delhi.	Daily wager S.K.	A	P	P	P	R	P	P	P	P	P	P	R	A	A	P	A	P	P	R													12 days + CO	125-80	~~1543~~ 1562	[signature]
32	Sunil S/o Sh. Munni Lal P.R. lane N. Delhi-	-do-	A	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	A	P	P													14 days	"	1822	[signature]
33	Sandeep S/o Sh. Onkar Khanna Market New Delhi	-do-	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A													—	"	Nil	
34	Vinod Kumar S/o Sh. Harichand 10 Pandara Market New Delhi	-do-	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P													17 days	"	~~2185~~ 2213	[signature]
35	Ranbir S/o Sh. Premchand 20/3 Tipri Delhi	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A													15 days	"	~~1928~~ 1952	1952=00 [signature]
36	Rajkumar S/o Sh. Mahender Kr. 20 Gupta Colony Delhi	-do-	P	P	P	P	P	R	P	P	P	A	P	P	P	P	P	A	P	P	P													15 days	"	~~1928~~ 1952	[signature]
	Daily Total																																	423 / 496	G. Total	~~63764~~ 64550	
	Initials of person marking the daily attendance		[initials]																																		
	Initials of Inspecting Officer		[initials]																																		

Amount total: 55049

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

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Approval No. 4838/AS/Chairperson, dt. 7.8.86

HEALTH DEPARTMENT

MUSTER ROLL NO. 3455 (From 1-2-07 To 19-2-07) (41) Daily wager S.K.s/L.Bs Cont. sheet No. 5

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. 3408

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
25	Ghanshyam s/o Sh. Ajay Add- 16/465, Trilokpuri Delhi	Daily wager S.K.		9 day	125-80 +CA	~~1157~~ 1171	
26	Parveen s/o Sh. Surender Pal Add- 152, Aliganj Kotla mubarkpur N.D.	-do-		16 day	11	~~2057~~ 2082	Parveen
27	Smt. Rajwati w/o Sh. Chander Pal (WR - Thursday) Add: A-Blk-17/378 Trilokpuri Delhi-91	-do-		14 days	11	~~1800~~ 1822	
28	Vishnu s/o Sh. Balbir Pradeep Delhi	-do-		14 day	11	1822	
29	Anil Kumar s/o Sh. Ram Swaroop chirag Delhi-co	-do-		8 day	11	Paid ~~1028~~ 1041	
30	Naresh Kumar s/o Sh. Inder Prakash 25 Belondi Sadmenibm Delhi	-do-		14 days	11	Paid 1822	
	Daily Total			423	G. Total	~~54380~~ 55049	
	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 ... ...

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

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

Rs.	P.

Sanitation Officer Chief Sanitation Inspector

Approval No. 4838/RS/Chairperson, dt. 7.8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3455 (From 1-2-07 To 19-2-07)

(41) Dailywager S.Ks/L.Bs Cont. sheet No. 4.

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

In continuation of Muster Roll No. 3408

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	Ajay S/O Sh. Premchand Add:- H-75, Arambagh Pachkunyia Road N.D.	Daily wager S.K. W/R - SUN	16 days	125.80 +CA	~~2057~~ 2082	
20	Surender S/O Sh. Omprakash Add:- F-29, Balmiki Basti, Mandir marg N.D.	-do- W/R - THUR	15 days	"	~~1928~~ 1952	
21	Sonu S/O Sh. Devisahai Add:- H.No. 99, Balmiki Sadan, Mandir marg N.D.	-do- W/R - WED	11 days	"	~~1415~~ 1432	
22	Kamal S/O Sh. Hariom Add:- 10/12, Trilokpuri Delhi-91	-do- W/R - WED	17 days	"	~~2185~~ 2213	
23	Garibdass S/O Sh. Sukh Ram Add:- 31/40, N.D.M.C. Flats Pandara Road N.D.	-do- W/R - THUR	13 days	"	~~1671~~ 1692	
24	Dharmender S/O Sh. Bhikari lal Add:- 21/12, Trilokpuri, Delhi.	-do- W/R - MON.	16 days	"	~~2057~~ 2082	
	Daily Total		348	G. Total	~~44738~~ 45289	
	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 Offi...

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3455 (From 1-2-07 To 19-2-07)

(41) Dailywager S.K./L.B.S Contd. sheet No. 3.

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

In continuation of Muster Roll No. 3408

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	20–31	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
13.	Suraj S/O Sh. Rajpal, Add- 6, Double Story, Aliganj Lodhi Colony N.D.M.C Qtrs.	Daily wager S.K.	W/R	A	P	A	A	P	P	W/R	A	A	A	P	A	P	W/R	A	P	P	A	← →	07 days	125.80 +CA	~~900~~ 911	Sg Alley
14.	Harichand S/O Sh. Mahavir, Add- B-1124, Gautampuri Badarpur N.D.	-do-	P	W/R	P	A	A	P	P	W/R	P	P	P	P	P	P	A	W/R	A	P	P	← →	12 days	"	~~1543~~ 1562	Sg Alley
15	Mukesh S/O Sh. Kalu Ram, Add- 16/446, Trilokpuri N.D.	-do-	P	P	P	W/R	P	P	P	P	P	W/R	P	P	P	P	P	P	P	W/R	P	← →	16 days	"	~~2057~~ 2082	Sg Ale
16	Anil Kumar S/O Sh. Harichand, Add- H.No. 8268, Gali No.5, Multani Dhanda Paharganj N.D.	-do-	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	← →	16 days	"	~~2057~~ 2082	Sg Alley
17	Vijay Kumar S/O Sh. Harichand, Add- 29/130, Himmatpuri, Trilokpuri Delhi	-do-	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	P	P	P	P	P	P	← →	17 days	"	~~2185~~ 2213	Sg F.I. Alley
18	Ravinder S/O Sh. Babulal, Add- L-97, Shakarpur, Anand Bass Delhi-34	-do-	P	P	P	P	P	P	W/R	P	P	P	A	P	P	W/R	P	P	P	P	P	← →	16 days	"	~~2057~~ 2082	Sg
	Daily Total																						260	G. Total	~~33435~~ 33836	
	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. 4833/15/Estt.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3455 (From 1-2-07 To 19-2-07) (41) Baldywager S.Ks/L.B7

Court sheet No. 2.

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. 3408

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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.	Shyam S/O Sh. Mahender Kumar Add:- H.NO 153, Balmiki Basti mandir marg N.D.	Daily wager S.K. (W/R-FRI)	P P P P 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	16 days	25-80 TCA	2057 2082	17127 Sig Alw QR
8.	Sandeep S/O Sh Ram Kumar Add:- G1-25, Prithvi Raj Lane N.D.M.C Flats, Khanmkt- N.D.	-do- W/R-TUE	P P P P A W/R P P P P P W/R P P P P P P P P P P P P P P P P P P P	16 days	11	2057 2082	17127 Sig Alw QR
9.	Sanjeev S/O Sh Babulal Add:- S-46, Balmiki Basti mandir marg. N.D.	-do- W/R-SUN.	P P P W/R P P P P P P A P P A P P A P P W/R P P P P P P P P P P P P P P P	13 days	11	1671 1692	Sig Alw QR
10	Neeraj S/O Sh Suresh Kumar Add Qr. No. 109, Balmiki Basti, mandir marg N.D.	-do-	P P P P A P W/R A P P A P P W/R A P P P P P P P P P P P P P P P P P P	12 days	11	1543 1562	Alw QR
11.	Ravi S/O Sh. Omprakash Add:- H.No. 24, Balmiki Basti mandir marg N.D.	-do-	P P P W/R P P P P P P A A A P P P W/R P P P P P P P P P P P P P P P P	12 days	11	1543 1562	Sig Alw QR
12.	Naveen S/O Sh. Khemchand Tanwar Add:- WZ-2, Tilak Nagar 80 feet M.D.-2.	-do-	P P W/R P P P P P P P W/R P P P P P P P W/R P P P P P P P P P P P P P P	16 days	11	2057 2082 2204	Sig Alw QR
		Daily Total		176	G. Total	22904	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

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

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

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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector Asstt Sanitation Inspector

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3455 (From 1-2-07 To 19-2-07)

(41) Dailywager Sks/L.Bd Cont. sheet No. 8.

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

In continuation of Muster Roll No. 3408

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	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	Smt Muklesh w/o Sh Kanwar Chand (WR – Wednesday) Add – H.No-10772, 100 Quarts. Karol Bagh Delhi-5	Daily wager Sk.		15 days	~~1258~~ 1280 +CA 127-40 +CA	~~1928~~ 1952	
2	Smt. Beena w/o Sh Madan Lal (WR – Saturday) Add-G-91. Trilokpuri Delhi	do		13 days	"	~~1671~~ 1692	
3	Miss. Sangeeta D/o Smt. Bhar Pai (WR – Friday) Add – H.No-S.43 Complex Balmik Basti N.D	do		16 days	"	~~2057~~ 2082	
4	Smt. Naresh w/o Sh Darinu Ram (WR – Sunday) Ad – H.No-G-1. Gali No. 7, Pappu Colony GTB.	do		16 days	"	~~2057~~ 2082	
5	Sh. Vickky S/o Sh Beedu (WR – Sunday) Ad – H.No-S.28 Complex Quarts N.D.			15 days	"	~~1928~~ 1952	
6	Sh. Vikash S/o Sh Amar Singh (WR – Sunday) Ad – H.No-131, Complex Quarts. N.D			16 days	"	~~2057~~ 2082	
	Daily Total			91	G. Total	~~11698~~ 11842	
	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.