Approval No. 1701/PS/Chairperson, dt. 16-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3574 (From 25-4-07 To 30-4-07)

(28) Dailywager S.K.S/L.B. Cont. sheet No. 5

Circle No. X Voucher No. 135/H Dated 22/5/07

In continuation of Muster Roll No. Fresh

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. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
																																		89		11570-00	
24.	Sh Sunny S/o Sh Budh Ram. Double Storey 2556 - Jhangir Puri N.D.	S.K																									P	P	P	P	S	P	-	5 days	127-40 + CA	650-00	Paid
25	Smt. Manju Kumari w/o Kishan Lal D. 29 East Kidwai Nagar N.D.																										P	P	P	P	S	P	-	5 days	-Do-	650-00	Paid
26.	Smt. Mamta D/o Sh Bal Kishan D/29 East Kidwai Nagar N.D.																										P	P	P	P	S	P	-	5 days	-Do-	650-00	Paid Mamta
27	Sh Sunil Kr S/o Sh Ram 7/7 ...																												P	P	P	P	S	P	-	5 days	-Do-	650-00	Paid
28	Sh Suresh S/o Sh Nanna Ram S-60/19 Jal Vihar Colony Lajpat Nagar N.D-14																										P	P	P	P	S	P	-	5 days	-Do-	650-00	Paid
	Daily Total																										5	5	5	5		5	-	114 days	G. Total	14820-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay to St. of H.e. 14820 BIR N.N.

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Received on 14/5/07 at 11-20 AM Entry in Page No 99 Serial No. 150 dt 14/5/07

SO(HQ)

Pay Rs. 14820 (Rupees Fourteen thousand Eight hundred twenty only)

21-5-07

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

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.

CANCELLED

Sr. A.O. (PH)

Released for Payment

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

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

S.No. 1 to 28 All Thumb and Signature Attested and fully Paid

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

Rs.	P.

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

Balance Paid

Approval No. 1701/PS/Chairperson, dt. 16-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3574 (From 25-4-07 To 30-4-07) (28) Dailywager S.Ks/L.Bs Cond. sheet No. 4,

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

In continuation of Muster Roll No. Fresh

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. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
19	Smt Madhu w/o Sh Pardeep Kr. 19/274 Bapu Dham N.D-21	SK																									P	P	P	P	S	P	-	5 days (Total 69 days)	127.40	650 (8970-00)	311
20	Sh Anil Kr S/o Sh Jai Pal 10/139 Bapu Dham Chanakya Puri N.D-21	-Do-																									P	P	P	P	(S)	P	-	5 days	-Do-	650-00	[illegible]
21	Smt Poonam w/o Sh Suresh S-60/19 Jai Uthar Coloney Raj Pal Nagar N.D-14																										P	P	P	P	S	P	-	5 days	Do	650-00	[illegible]
22	Sh Pardeep Singh S/o Sh Ranjeet Singh 11/166 Bapu Dham N.D.21																										P	P	P	P	S	P	-	5 days	Do	650-00	
23	Sh Manoj Kr S/o Sh Hori Lal H.No.-11/166 Bapu Dham Chanakya Puri N.D.21																										A	A	A	A	S	A		Nil	Do	Nil	
	Pay to Staff Rs. 11570 — B/R [illegible]																																				
	SA Rs. 1157 — Daily Total																										4	4	4	4	/	4	-	89 days	G. Total	11,570-00	
	Initials of person marking the daily attendance																										[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	-				
	Initials of Inspecting Officer																																				

Pay Rs. 11570 (Rupees Rs. Eleven thousand five hundred seventy only)

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 (PH)

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

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

Rs.	P.

Total amount paid (in words) Rupees

Approval No. 1701/18/Chairperson, dt- 16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3574 (From 25-4-07 To 30-4-07)

(28) daily wages S.K./L.80
Contd. Head No. 3.

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

In continuation of Muster Roll No. Fresh

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
																																		~~20 days~~		~~6500-00~~	
13.	Sh Anil Kr S/o Sh Chander Bhan HNo-1 Jang Pura Lane Bhogal N.D.	S.K.																									P	P	P	P	S	P	-	5 days	127.40 + C.A.	650-00 paid	[signature]
14.	Sh Deepak S/o Sh Santi HNo 2538/9 Gali No 66 E/2 Block Morband Vistar Colony Bhadar Pur	-Do-																									P	P	P	P	S	P	-	5 days	-do-	620-00 paid	[signature]
15.	Sh Rajender S/o Sh Jai Pal HNo-B-11/6 Mahi Pal Pur Air Port Authority N.D. 37	-Do-																									P	P	(P)	P	S	P	-	4 days.	-do-	520-00 paid	[signature]
16.	Sh Vijay Singh S/o Sh Ami Chand 11/119 Bapu Dham Chanakya Puri N.D-21	-Do-																									P	P	P	P	S	P	-	5 days.	-do-	650-00 paid	[signature]
17.	Sh Naveen S/o Sh Ravinder	-Do-																									A	A	A	A	S	A		Nil.	-do-	Nil	
18.	Sh Sunil Kr S/o Sh Kartar Singh WZ-48/37 Khalla Village N.D. 41	-Do-																									A	A	A	A	S	A	-	Nil.	-do-	Nil.	
	Daily Total																										4	4	3	4	/	4	-	69 days	G. Total	8970-00	
	Initials of person marking the daily attendance																										[initials]	[initials]	[initials]	[initials]		[initials]	-				
	Initials of Inspecting Officer																																				

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

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

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

Rs.	P.

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. 1701/(B)/Ch..., dt. 16-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3574 (From 25-4-07 To 30-4-07)

(28) Dailywager S.Ks/L.Rs Cond. Sheet No. 2.

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

In continuation of Muster Roll No. Fresh

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. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
																																		26			
7.	Smt Maya Devi W/o Sh Roop Chand HNo-338 Gali No-6 Block No-L1 = Sagar Vihar	S.K																								P	P	P	P	S	P	-	5 days	127-40 + CA	3640- 650-00 Paid	[thumb impression]
8.	Sh Jai Kumar S/o Sh Vijay Pal HNo. DII/104 Madan giri N.D.62	Do																								P	P	P	P	S	P	-	5 days	Do	650-00 Paid	जयकुमार
9.	Sh Subey Kr. S/o Sh Sumer Singh DII/170 Madan giri N.D.62	Do																								A	A	A	A	S	A	-	Nil	Do	Nil	
10.	Sh Shiv Charan S/o Sh Mali Ram HNo. 5/3 Dakshan Puri Ambedkar Nagar N.D.62	Do																								P	P	A	P	S	P	-	4 days	Do	520-00 Paid	ShivCharan
11.	Sh Sunny S/o Sh Joginder HNo-B/205 Madan Pur Khadar N.D.46	Do																								P	P	P	P	S	P	-	5 days	Do	650-00 Paid	[thumb impression]
12.	Sh Anil Kumar S/o Sh Veer Pal HNo-A-127 Hari Nagar N.D.	Do																							A	P	A	P	S	P	P		3 days	Do	390-00 Paid	अनिल कुमार
	Daily Total																									4	5	3	5		5	-	50 days	G. Total	6500-	
	Initials of person marking the daily attendance																									[initials]	[initials]	[initials]	[initials]		[initials]					
	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

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

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

Rs.	P.

Total amount paid (in words) Rupees

Approval No. 1701/PS/Chairperson, dt - 16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3574 (From 25-4-07 To 30-4-07)

(28) Daily wages S.Ks/L.Bs
Only Five sheets (1+4=5)

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

In continuation of Muster Roll No. Fresh

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. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Smt Usha W/o Sh Ramesh, H.No 449 Taigari Janta Jeewan Camp. N.D.	Dailyways S.K																									P	(A)	P	P	G	(A)	–	3 days	127.40 + C.A	390-00	Paid
2.	Smt Krishna W/o Sh Prem Chand, H.No 5/231 Dakshan Puri N.D-62	'Do'																									P	P	P	P	G	P	–	5 days	-do-	650-00	Paid
3.	Smt Usha W/o Rajesh, H.No-C-263 Ashoka Hotel Chankya Puri N.D.	-Do-																									P	P	P	P	G	P	–	5 days	-do-	650-00	Paid 3591
4.	Smt. Vidya Devi W/o Sh Rameshkr, Jhuggi No-158/25 Sadar Bazar Delhi Cantt	Do																									P	P	P	P	G	P	–	5 days	-do-	650-00	Paid
5.	Smt Kasturi W/o Sh Om Parkash, H.No 2077 Dashrath Puri N.D	Do																									P	P	P	P	G	P	–	5 days	-do-	650-00	Paid
6	Sh Sharwan kr S/o Sh Kanhiyalal, V.P. Tharara.	Do																									P	P	P	P	G	P	–	5 days	-do-	650-00	Paid
	Daily Total																										6	5	6	6	/	5	–	28 days	G. Total	3640-00	
	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.