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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3615 (From 1-5-07 To 31-5-07)

(28) Sailyagar S.Ks/L.Bs Card sheet No. 6.

Circle No. IX Voucher No. 27/H Dated 7/6/07

In continuation of Muster Roll No. 3573

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
24	Sh. Sunil S/o Sh Lalla Ram R/o H. No. 5 M. Tyagi Road Nagal Delhi		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	@	3506-00	Paid
25	" Raju S/o " Lalla Ram R/o H. No. 5 M. Tyagi Road Nagal Delhi		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	@	3506-00	Paid
26	" Lalit S/o " Hari Chand R/o House No. 628 Sunlight Colony New Delhi		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	@	3506-00	Paid
27	Sh. Sunder Lal Shivcharan S-11 Pulthuckey Lane Khan Mkt New Delhi	TMP Sle	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	@	3506-00	
28	" Desh Raj S/o " Mukhjeet Singh R/o H. No. Tyagi M. S Anant Laundry Netaji Nagar New Delhi		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	@	3506-00	Paid
			Daily Total		G. Total	93493	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay to Sh. B/R Rs. 93493/-

Pay Rs. 93493/- (Rupees Ninety three thousand four hundred Ninety three Only)

Received on 5/6/07 at 11.40 AM. Entry in the page no 2 serial No 12 of 5/6/07

Accountant (HG) (M. C. MISHRA) AAO (Public Health) N.D.M.C. Palika Kendra

M.O.H. Sr. A.O (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.

CANCELLED Released for Payment N.D.M.C. Palika Kendra New Delhi

VERIFIED CHEQUE PAYMENT

Grand Total of the Muster Roll ... Rs. 93493-00

Received total amount Rs. 93493-00

Amount Paid — Rs. 90117-00

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

Balance Item No 18 — Rs-3376-00

Name Vinod Kr & Fagir Chand S/K

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

Received Balance Rs 3376/- 13/6/07

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3615 (From 1-5-07 To 31-5-07)

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

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

In continuation of Muster Roll No. 3573

PART-NOMINAL-ROLL

Accountant (HG), 61939 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
19	Sh Anil Slo Sh Chotey Lal House No L-246 Dakshanpuri New Delhi 62	TMR SIC		~~27 days~~ 27	d	3506-00	Anil Kumar Sig Attested
20	Smt Ashew Lo Sh Anil Kumar House No L-246 Dakshanpuri New Delhi 62	TMR SIC		27 days	d	3506-00	Paid
21	Smt Jagroshni w/o Ashok	TMR SIC		27 days	d	3506-00	Paid Asha Sig Attested
22	Sh Sammi S/o Sh ~~Jai Karan~~ Jai Karan	TMR SIC		27 days	d	3506-00	Sunny Sig Attested
23	Sh. Vipin S/o Sh Sumer Singh DII 170 Madanguri N. Delhi 62	TMR SIC		Nil	—	—	
				585		75963	
	Daily Total			~~555 days~~	G. Total	~~76503~~	
	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. 17.1/PS/Chairperson, dt-16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3615 (From 1-5-07 To 31-5-07) (28) Sailyurager S.K.S/L.B.S Contd. sheet No. 4

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

In continuation of Muster Roll No. 3573

PART-NOMINAL-ROLL

Accountant (HG). CHIEF MEDICAL OFFICER

48045

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. (48415)	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
15	Sh. Anil Kumar S/o Brijender, F I 139 Madangeer, New Delhi 62	TMR S.K	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		3506-00 Paid		31/5/07 [illegible] Sd/-
16	Smt Saroj W/o Brijender Singh, SQ. 24 AKBAR Road, New Delhi 1	TMR S.K	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		3506-00 Paid		[illegible] Sd/-
17	Sh. Sanjeev Kumar S/o Ram Kumar, House No 80, 79 Gali No 8 Multan Dhanda, Paharganj N Delhi	TMR S.K	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		3506-00 Paid		Sanjeev Sd/-
18	Sh. Vinod Kumar S/o Fakir Chand, House No 158 Harijan Basti Mandir Marg N. Delhi	TMR S.K	P	P	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		3376-00		Unpaid S.No.18 Vinod Kumar S/o Fakir Chand S.K [illegible] 18/7/06
	Daily Total																																	4770 days	G. Total		62269 61939		
	Initials of person marking the daily attendance																																						
	Initials of Inspecting Officer																																						

18/61

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. 1701/PS/Chairperson, dt. 18.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3615 (From 1-5-07 To 31-5-07)

(28 Kailyaragar S-Ks/L.Bs Contd. sheet No. 3.

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 3573

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
11.	Sh Pardeep Kumar S/o Sh Rajesh pal - Q No 38-Q Point Kali Bari Marg N. Delh 1	TMR SK lorry	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	28 days	@	2597	00	75414	Sig Thumb Impression
12.	Sh Rocky Pitt S/o Kishan Chand C-6 I.P. Hospital Kings Way Camp N. Delhi	TMR SK lorry	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	@	3506	00	27454	Sig Thumb Impression
13.	Sh. Sandeep S/o Poora Chand Village Karala Near Vinay Mehk Nursing Home New Delhi	TMR S.K	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	@	3506	00		
14.	Sh Sumer S/o Babulal House No 162 Sunlight Colony N. Del 14	TMR S.K	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	@	3506	00		Sig Thumb Impression
				378 days	G. Total	48345	00		
	Daily Total								
	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. 1701/PS/Chairperson, dt. 16.4.07

HEALTH DEPARTMENT

(28) Dailywages S.KS/L.T.S
Contd. sheet No. 2

MUSTER ROLL NO. 3615 (From 1-5-07 To 31-5-07)

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

In continuation of Muster Roll No. 3573

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
								S							S							S							S					4			17406		
6.	Sh Anil S/o Sh Ram Avtar E-II-174 Madangeer New Delhi 62	TMR S/C	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		3506-00		[signature]
7.	Sh Dinesh S/o Sh Ramswrup 16/3 Trilok Puri New Delhi 92	TMR S.C	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		3506-00		[signature]
8.	Sh Inderpal S/o Sh Pyarelal House No 178 Budh Bazar Baderpur N. Delhi 44	TMR S/C	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		3506-00		[signature]
9.	Sh Neelpal S/o Sh Soluram 1/5847 Rohtash Nagar Shahdara Delhi 32	TMR S/C	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		3506-00		[signature]
10.	Smt Kusum Singh W/o Upender Singh House No 244 Sindhya Colony West Punjabi Bagh N. Delhi 26	TMR S/C	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		3506-00		[signature]
	Daily Total																																	269 days	G. Total		~~35200-00~~ 34936		
	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 ... ...

Rs.	P.

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

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3615 (From 1-5-07 To 31-5-07)

(28) Daily wager S.Ks/L.Bs only Six sheets (1+5=6)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 3573

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. Jagdish S/Sh. Dharam Singh House No 546 Village Aucharda New Delhi 39	TMR SK lorry	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	@	3506-00	Jagdish Sig Attested Sy Mn
2.	Sh. Sunil Kumar S/o Sh. Zile Singh House No 154 Village Aucharda N. Delhi 39	TMR SK lorry	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	~~26~~ 26 days	@	3376-00	Paid Sunil Kumar Sig Attested Sy Mn
3.	Deepak S/o Sh. Niranjan Singh Q No 12 Kirori mal College North Campus New Delhi	TMR SK lorry	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	@	3506-00	Paid Deepak Singh Sig Attested Sy Mn
4.	Sh. Tilak Kumar S/o Sh. Sambhu Singh P/4/498 Sultanpuri New Delhi	TMR SK lorry	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	@	3506-00	Paid Tilak Kumar Sig Attested Sy Mn
5.	Sh. Roshan Kumar S/o Sh. Sarjeet Singh House No 72/65 Ashish Nagar New Delhi 29	TMR S.K.	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	@	3506-00	Paid Roshan Singh Sig Attested Sy Mn
	Daily Total		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	134 days	G Total	17400	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

Received total amount Rs.

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

Total amount paid (in words) Rupees

Rs.	P.