...proval No. 951/PS/Chairperson, dt-24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3665 (From 1-6-07 To 22-6-07)

(24) Dailywager S.Ks/L.B.S Cont. sheet No. 5

Circle No. VI Voucher No. 28/H Dated 11/7/07

In continuation of Muster Roll No. 3612 (1/3) 13/7/07

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
1/20	Sh. Manish Kr. S/o Sunil G-9, Ali Ganj, N.Delhi	D/Wagr	18 days	18 days	127-00	2339-00	Manish
2/21	Sh. Jaiwati W/o Trilok 4199 Sultan Pur, Mal Band Dhu. Badar pur, Delhi	-do-	19 days	19 days	"	2469-00	
3/22	Sh. Rahul S/o Vinod Kr G.L No 294 Gali No 17 Ajit Nagar, Gandhi Nagar	-do-	Nil	Nil	"	NLC	
4/23	Sh. Vinay Batra S/o Krishan Kr. Mehar Chand MKL. Lodhi Colony MDCC	-do-	19 days	19 days	"	2469-00	
5/24	Sh. Sunny S/o Hira Lal H No. 5-9 Dubel Shy. Ali Ganj MDCC	-do-	16 days	16 days	"	2079-00	
	Daily Total			536 days	Total	43660-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 43660- (Rupees Forty three thousand Six hundred Sixty only)

Pay to Staff Rs 43660-
B/F Rs NIL
G.A. Rs 43660-

Accountant (HG) 9/7/07

M.O.H. Sr. A.O (PH) 10/7/07

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.

RAM SINGH
Jr A.O. (Compost Plant)
N.D.M.C., New Delhi

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

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

All L.T.I & R.T.I & Sig. are Attested
Bill fully Paid

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

Sanitation Officer Chief Sanitation Inspector

Received on 3/7/07 at 4-10 PM. Entry to page no 4. Serial No 62 dt 3/7/07

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

proval No. 951/PS/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3665 (From 1-6-07 To 22-6-07)

(24) Dailywager S.Ks/L.Bs Cont-Sheet No. 4,

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3612

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 ... (1–31)	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
6/16	Sh. Arun G. Bulley J.N. 250, Sunlight Coach M.2eb	D/Wager		208 days 07 days	127.40 + CA	27027.00 910.00	
7/17	Sh. Ritesh Kr. S/o Amar Nath J.N. No. 61, Rajpura village Sur Mandi, Delhi 7.	-do-		18 days	4	2339.00	
8/18	Sh. Vikky S/o Ram Kishan H.No. 15, Dubel Stang. Ali Ganj, M.2eb	-do-		13 days	4	1689.00	
9/19	Vijay Kr. S/o Purnam F.2 Palika Dhan. Gole Mkt, M.2eb	-do-		18 days	4	2339.00	
	Daily Total			264 days	G. Total	34304.00	
	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.

Approval No. 951/PS/Chairperson, dt-24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3665 (From 1-6-07 To 22-6-07) (24) Dailywager S.Ks/L.Bd Cont-sheet No. 3.

Circle No. VI Voucher No. .... Dated ....

In continuation of Muster Roll No. 2612

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	23–31	Total (144 days)	Rate Rs. P.	Amount Rs. P. (18711-00)	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1/11	Sh. Rajesh S/o Sh. Jagdish, Q.R.No.94, Sogeniy Plots, Harsi Zam Basti Sultanpur	D/Wager SK	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	←→	19 days	127.40 + CA	2469/-	Paid ...
2/12	Sh. Arbind Kr. S/o Balram, D-664, Kidwai Nagar Eastl, N Delhi.	-do-	P	P	S	P	P	P	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	←→	18 days	"	2339-00	Paid ...
3/13	Sh. Surender Kr. S/o Ayub ..., Q.R.No.1113, Sector 1, R.K. Puram, N Delhi.	-do-	P	P	S	P	A	A	P	A	P	S	A	A	P	P	P	S	S	A	P	A	A	A	←→	10 days	"	1299-00	Paid ...
4/14	Sh. Vinod Kr. S/o Sh. Chander Pal, DII/19, Madan Gir, New Delhi	-do-	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	A	A	A	A	A	A	←→	Nil	4	Nil	
5/15	Sh. Rajesh S/o Sh. Om Parkash, A-1754 Jahangir Puri, N Delhi	-do-	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P	←→	17 days	"	2209-00	Paid ...
	Daily Total																									208 days	G. Total	27027-00	
	Initials of person marking the daily attendance		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓					
	Initials of Inspecting Officer		Sd/-									Sd/-								Sd/-				Sd/-					

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 ... ...

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

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

Rs.	P.

Approval No. 981/PS/Chairpersons dt-24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3665 (From 1-6-07 To 22-6-07) (24) Dailywager S.K&S/L.F.&D Cont. sheet No. 2.

Circle No. VI Voucher No. .... Dated ....

In continuation of Muster Roll No. 3612

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 97 days	Rate Rs. P.	Amount Rs. P. 10,065=00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6	Smt. Mamta W/o Sunil, H.No. 5 Jangpura Road, Delhi	D/Wager	P	P	C	P	P	P	P	P	P	C	P	P	A	P	P	P	A	A	A	A	A	A										13 days	121.40 + CD	1689-00	ममता Sig. Attn. Rly.
7.	Smt. Dayawati W/o Subhash, J-1 Mohd. Balmiki Basti, Mandir Marg, N. Delhi	-do-	P	P	C	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P										18 days	"	2339-00	[thumb impression] R.T.I. Attn. Rly.
8	Sh. Lokesh S/o Virender, H.No. 619, Sundergh Nagar, Ashram, New Delhi.	-do-	A	A	S	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A										Nil	"	Nil	
9.	Sh. Gautam S/o Rajender, C-51, Palika Kunj, Lodhi Road, N. Delhi	-do-	C	P	C	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P										17 days	"	2209	Gautam Sig. Attn. Rly.
10.	Smt. Lalita W/o Mukesh, 51, Balmiki Basti, Mandir Marg.	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	"	2469-00	Lalita Sig. Attn. Rly.
	Daily Total																																	144 days	G. Total	18711-00	
	Initials of person marking the daily attendance		V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V													
	Initials of Inspecting Officer		[initials]								[initials]									[initials]				[initials]													

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. 951/PS/Chairperson, dt-24-2-07.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3665 (From 1-6-07 To 22-6-07)

(24) Dailywages S.K./L.R. Only Five sheets (1+4=5)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3612

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
1.	Shri Deepak S/o Rattan Singh Q.R. No G-28 Ali Ganj New Delhi	D/Wagers SK	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	←	→								19 days	129.40 + CA	2469.00	Paid
2.	Smt. Manju W/o Suresh 35/40 NDMC flat Pandara Road, N. Delhi	do	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P	P	S	P	P	P	P	P	←	→								18 days	"	2339.00	Paid
3.	Sh. Vikash S/o Tulsi Ram K-334 Dakshinpuri Delhi	do	P	P	S	A	P	P	P	A	A	S	P	P	P	P	P	P	S	A	P	P	P	P	←	→								15 days	"	1949.00	Paid
4.	Sh. Arun S/o Sh. Shayam Lal C-40 B, Sangam Park Ramapartap Bagh Delhi	do	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	A	S	P	P	A	P	P	←	→								16 days	"	2079.00	Paid
5.	Sh. Vijay Kr S/o Sh. Dalip Singh 1380 Mulana Azad Medical College Delhi	do	P	P	S	A	P	A	A	A	P	S	P	P	A	A	A	P	S	P	P	A	A	A	←	→								9 days	"	~~1684~~ 1169.00 1169	Paid
	Daily Total																																	77 days	Total	10005.00	
	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.