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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3662 (From 1-6-07 To 22-6-07) (29) Daily wages S.K.B/L.B Cond. sheet No. 6.

Circle No. VIII Voucher No. 45/H Dated 11/7/07

In continuation of Muster Roll No. 3614

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
26	Smt Indiracoatia/o Sh. Ishan. H.No. G.4 Ali Ganj N. Delhi	S/K	P P S P P P P P S P P P P P S P P P P P ←	460 / 19dy	127.00 / for 14	57,775.00 / 2468.00	Signature Smt Indira Coat
27	Sh. Jailaishan/o Sh. Bhagwan Dass. H.No. 34 Harijan Basti N. Delhi.	2/B	P P S P P P P P S P P P P P S P P P P P ←	19dy	do	2469.00	
28	Vacant.						
29	Vacant						

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Daily Total ... 498 G. Total 64713.00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 64713 (Rupees Sixty four thousand seven hundred thirteen only) Paid IN full. S.No 1 to 27 All Signatures

Accountant (HG) 10/7/07

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

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.

CANCELLED released for the purpose of V.C. number.

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

Grand Tal of this Muster Roll ... ...

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

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

Fully Paid

Rs.	P.

Ballis staff 24/7/07

Received Rs. 64713.00 (Rupees Sixty four thousand seven hundred thirteen only) in full payment of my wages for the period mentioned above.

Signature or thumb impression of the Payee

Witness to signature or thumb impression

Name and address of witness

Reconciled 5/7/07 at 12-05 P.M. Entry in the pages 4 Serial No 65 9/5/07

2/7/07

SBCHQ

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

HEALTH DEPARTMENT

C.No-8

MUSTER ROLL NO. 3667 (From 1-6-07 To 22-6-07)

(29) Daily wager S.Ks/L.Bs Cont. sheet No. 5.

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3614

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 20, 2 20, 3 20, 4 20, 5 20, 6 20, 7 20, 8 20, 9 20, 10 S, 11 19, 12 20, 13 19, 14 18, 15 18, 16 18, 17 S, 18 20, 19 18, 20 17, 21 20, 22 17, 23 ←)	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
21	Sh. Rajesh S/o Nathey Singh. D/S Palika Dham. N. Delhi	L/B	P P S P P P P P P S P P P P P S P P P P P ←	366 19dy	127.40 + L.A	47,560.00 2469.00	Rajesh
22	Sh. Ram Dass S/o Briham Singh Hari Jan Basti Mandri Marg N. Delhi	S/K	P P S P P P P P P S P P P P P P S P P P P P ←	19dy	do	2469.00	Ram Dass
23	Sh. Sunil S/o Sh. Subay Singh. H. No. 377 Raghubir Nagar. N. Delhi	L/B	P P S P P P P P P S P P P P P S P P P P P ←	19dy	do	2469.00	सुनील
24	Sh. Manoj Kumar S/o Sundar Lal H. No. 2327 Behind Kali Mandir Sita Ram Bazar. N. Delhi	L/B	P P S P P P P P P S P P P P P S P P P P P ←	19dy	do	2469.00	Manoj
25	Sh. Naveen S/o Ram Phal H. No. B/2412 813. Nasayana		P P S P A P P P P S P P P P P S P P P P P ←	18dy	do	2339.00	Naveen
	Daily Total		25 25 S 25 24 25 25 25 25 S 24 25 24 23 25 3 S 25 23 22 25 22 ←	460	G. Total	59,775.00	
	Initials of person marking the daily attendance		S S S S S S S S S S S S S S S S S S S S S S ←				
	Initials of Inspecting Officer		S S S S S S S S S S S S S S S S S S S S S ←				

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. 3667 (From 1-6-07 To 22-6-07)

(29) Dailywager S.Ks/L.B. Cont. sheet No. 4.

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3614

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 15	2 15	3	4 15	5 15	6 15	7 15	8 15	9 15	10	11 15	12 15	13 14	14 13	15	16 14	17	18 15	19 13	20 13	21 15	22 13	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
16.	Smt Kusum Yosh Manger H.No. 3 Akbar Road N. Delhi	S/K	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	←									275 19 days	127.40 + C.A	2469.00	कुसम
17	Smt. Annu Yo Sri Vijay Kr H.No. C/5 Palika Dhams W. Delhi	S/K	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	←									19 days	do	2469.00	अनु
18	Smt Raj Rani Yo Ramesh H.No T 51 B Railway Colony New Bazar	S/K	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	←									19 days	do	2469.00	राजरानी
19	Sh. Raj Kumar Yo Payre Lal H.No. 49. Double Story Prithvi Raj Lane N. Delhi	S/K	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	P P P P	S	P P P P	P P P P	P P P P	P P P P	P P P P	←									19 days	do	2469.00	[illegible]
20	Sh. Ritash Yo Ram Kishan 18/17 Trilok Puri Delhi-92.	L/B.	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	A	S	P	P	A	P	A	←									15 days	do	1949.00	[illegible]
	Daily Total		20	20	S	20	20	20	20	20	20	S	19	20	19	18	20	18	S	20	18	17	20	17	←									366	G. Total	47,560.00	
	Initials of person marking the daily attendance		[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	←												
	Initials of Inspecting Officer		[illegible]		S	[illegible]		[illegible]		[illegible]		S		[illegible]					S		[illegible]				←												

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, ...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3667 (From 1-6-07 To 22-6-07)

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

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3614

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 ... (1–23)	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. Vikas S/o Sh. Naresh Pal. H.No. 282 Semapuri N. Delhi	S/K	P P S P P P P P S P P P P P S P P P P P	180 19 days	127.40 +C.A	23,390.00 2469.00	विकास Naresh Vikash
12	Sh. Ratan S/o Ram Saroop H.No. 136 Shastripark N. Delhi	L/B	P P S P P P P P S P P P P P S P P P P	19 days	do	2469.00	Sign. Ratan
13	Sh. Parmod S/o Hukam Singh H.No. H.8. Sarojni Nagar N. Delhi	L/B.	P P S P P P P P S P P P P P S P P P P	19 days	do	2469.00	Sign. Parmod
14	Sh. Vipin S/o Laxman H.No. 44 Type 89 VI Model Town III N. Delhi	L/B.	P P S P P P P P S P P P P P S P P P P	19 days	do	2469.00	Bipan
15	Sh. Vishal S/o Sukhbir H.No. B. 89. Ranjeet Nagar N. Delhi	L/B.	P P S P P P P P S P P P P P S P P P P	19 days	do	2469.00	विशाल Vishal
	Daily Total		15 15 S 15 15 15 15 15 S 15 15 14 13 14 S 15 13 13 15 13	275	G. Total	35,735.00	
	Initials of person marking the daily attendance		h h S h h h h h S h h h h h S h h h h h				
	Initials of Inspecting Officer		S S S S				

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 Officer Chief Sanitation Inspector Sanitation Inspector

Approval No. 951/PS/Chairperson, dt-24.2.04

HEALTH DEPARTMENT

MUSTER ROLL NO. 3667 (From 1-6-07 To 22-6-07)

(29 Sri Lyuvayer S.Ks/L.Dr Contd. sheet No. 2.

Circle No. VIII Voucher No. Dated

In continuation of Muster Roll No. 3614

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
6.	Sh. Mahesh S/o Budh Ram. H.No. A/5 Palika Kunj. Singh. N. Delhi.	S/K	P P S P P P P P S P P P P P S P P P P P ←	85 + 19 days	127-50 + CCA	11,015-00 + 2469-00	Mahesh Kr.
7.	Sh. Sachin S/o Kanwas Singh. C/89/108 Azad Bagh N. Delhi	2/B.	P P S P P P P P S P P P P P S P P P P P ←	19dy	do	2469-00	
8.	Sh. Parmod S/o Sh. Laxman. 8.B.32 D.D.A. flats. Ram Nagar. Phar Ganj. N. Delhi	2/B.	P P S P P P P P S P P P P P S P P P P P ←	19dy	do	2469-00	Parmod Kumar
9.	Sh. Vipin S/o Sh. Suresh. H.No 3A/32 D.D.A flats Phar Ganj N. Delhi	2/B.	P P S P P P P P S P P P P P S P P P P P ←	19dy	do	2469-00	19/6/07
10.	Smt Sheela W/o Sh. Harilashu. H.No. A/14 Ali Ganj. New Delhi	S/K.	P P S P P P P P S P P P P P S P P P P P ←	19dy	do	2469-00	
	Daily Total		10 10 S 10 10 10 10 10 10 S 10 10 9 8 10 S 10 8 8 10 8 ←	180	G. Total	23,390-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S S S S				

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

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

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

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

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.

Sanitation Officer

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3667 (From 1-6-07 To 22-6-07)

(29) Dailywager S.Ks/L.Bs
Only six sheets (1+5=6)

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3614

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
1	Sh. Bijender Pal & Sh. Raj Pal. H.No- Dakshinpuri N. Delhi		P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P										18 days.	127.40 + C.A	2339.00	
2	Sh. Deepak S/o Sh. Rajender H.No. 425 Dakshinpuri Delhi-62		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days.	do	2469.00	
3	Sh. Sandeep S/o Rajender H.No- 425 Dakshinpuri Delhi-62		P	P	S	P	P	P	P	P	P	S	P	P	P	A	P	P	S	P	A	A	P	A										15 days.	do	1949.00	
4	Sh. Deepu S/o Sh. Rajender H.No. 425 Dakshinpuri Delhi-62		P	P	S	P	P	P	P	P	P	S	P	P	P	A	P	A	S	P	A	A	P	A										14 days.	do	1819.00	
5	Smt Saroj W/o Sh. Rajender H.No-82 Prithvi Raj Lane N. Delhi		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days.	do	2469.00	
	Daily Total		5	5	S	5	5	5	5	5	5	S	5	5	4	3	5	4	S	5	3	3	5	3										85	G. Total	11,045.00	
	Initials of person marking the daily attendance				S							S							S																		
	Initials of Inspecting Officer				S							S							S																		

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.