Approval No. 951/PS/Chairperson, dtd-24-2-04

HEALTH DEPARTMENT

MUSTER ROLL NO. 3668 (From 1-6-07 To 22-6-07) (dd Dailywager S.Ks/L.Bs)

Circle No. IX Voucher No. 44/H Dated 11/7/07

In continuation of Muster Roll No. 3615

Contd. sheet No. 5.

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.	Sign or thumb impression of payee and dated initials of paying officer made at the time of payment
25 Addl.	Sh. Sanik S/o Lalla Ram House No. 8 Tangpara Road Bhogal M.D.		P P P P P P P P P P P P P P P P P P P P P P	19 days	d	2469	
26 Addl.	" Raju S/o Sh. Lalla Ram House No. 8 Tangpara Road Bhogal N.D.		P P P P P P P P P P P P P P P P P P P P P P	19 days	d	2469	
27 Addl.	" Lalit S/o " Hari Chand 628 Sunlight Colony N.D.		P P P P P P P P P P P P P P P P P P P P P P	19 days	d	2469	
28 Addl.	" Desh Raj S/o Mahipat Singh Thagi M.S Amar Ram Dairy Helper Mazdoor 14.D.		P P P P P P P P P P P P P P P P P P P P P P	19 days	d	2469	

Pay to staff Rs 63024/-
BIRENDER
SAPS 63024/-

Daily Total 24 26 25 26 26 26 26 25 24 24 26 25 26 26 26 26 26 26 26 26 26 26

Initials of person marking the daily attendance

Initials of Inspecting Officer

G. Total 63024/-

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay Rs. 63024/- (Rupees Rs Sixty three thousand twenty four only)

Fully paid bill Voucher No 44/H dated 11/7/07 S No 1 to 28

Accountant (HG)

Certified that the worker/s 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, 10070)

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

Pl. mention V.V. number.

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

(10070)

Rs.	P.

Signature attached S No 1 to 28

CANCELLED
A.K. BHATNEJA
AO (Public Health)
N.D.M.C. Palika Kendra

Total amount paid (ifwords) Rupees.....Balance Paid

Sanitation Officer

Chief Sanitation Inspector

03/7/07 at 3/7/07 at 4-15 PM Entry in page No 4 Serial No 63 dt 3/7/07

SO(HG) 3/7

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3668 (From 1-6-07 To 22-6-07)

(28) Railywager S.K.S/L.B.S Cont. Sheet No. 4.

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

In continuation of Muster Roll No. 3615

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.	Anil S/o Sri Chotey Lal C.46 Dakshan Pur. New Delhi 62	TMR S.K		19 days	d	2469	Anil Kumar SID Attest SC AN
20	Smt Asha W/o Anil Kumar C-46 Dakshan Pur. New Delhi 62	TMR S.K		19 days	d	2469	Asha SID Attest SC AN
21	Sh Sunder S/o Sri Shivcharan S.11-Prithviraj Lane Khan Mkt	TMR S.K		19 days	d	2469	सुन्दर SID Attest SC AN
22	Smt Jagroshni W/o Sri Ashok Qtr 2 Malti Story Aligarh	TMR S.K		19 days	d	2469	RTI Attest SC AN
23	Sh Sanni S/o Sri Jai Karan B-522 Mangol Pur New Delhi 83	TMR S.K		18 days	d	2339	Sani
24.	Sh Vipin S/o Sumer Singh D II/170 Madanguri New Delhi 62	TMR S.K		NIL	NIL	NIL	
	Daily Total			~~412 days~~ 409	G. Total	53060	53148
	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 Officer Chief Sanitation Inspector

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3668 (From 1-6-07 To 22-6-07)

(28) Dailywager S.K.S/L.B.S Cont. Sheet No.3.

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

In continuation of Muster Roll No. 3615

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
13.	Sh Sundeep S/o Pooran Chand Village Karala Near Vinay Mahal Narsingh Home N. Del.	TMR SK		17 days	d	2209	
14.	Sh Sumil S/o Sh. Babulal House No 162 Sunlight Colony N. Del 14	TMR SK		18 days	d	2339	
15.	Sh Amil Kumar S/o Sh Bijendra E-I 139 Madangeeri New Delhi 62	TMR SK		19 days	d	2469	
16.	Smt Saroj W/o Bijendra Sh Sd 24 AKBAR Road	TMR SK		19 days	d	2469	
17	Sh Sanjeev Kumar S/o Sh Ravi Kumar, Qr 80, 79 Gali No 8 Multan Dhada Pahargaj	TMR SK		19 days	d	2469	
18.	Sh Vinod Kumar S/o Sh Fakir Chand. — House No 158 Harijan Basti Mandir Marg	TMR SK		5 days	d	~~6550~~ 650 40933	
	Daily Total			315 days	G. Total	40815	
	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 Officer Chief Sanitation Inspector Sanitation Inspector

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3668 (From 1-6-07 To 22-6-07)

(28) Sailywager S.K.S/L.B.S Cont. sheet No. 2.

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

In continuation of Muster Roll No. 3615

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
7.	Sh. Dinesh Mohan Ram Swarup 16/3 Trilok Puri New Delhi 93	TMR S.K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	d	2469	Paid
8.	Sh. Inderpal Mohan Pyrakal House No 178 Badarpur Budhi Vihar New Delhi 44	TMR S.K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	d	2469	Paid
9.	Sh. Veerpal Mohan Solu Ram 1/5847 Rohtash Nagar Shahdara Delhi 32	TMR S.K	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										18 days	d	2339	Paid
10.	Smt Kusum Singh W/o Sh Upender House No 244 Sindhya Colony West Punjabi Bagh N.Delhi 26	TMR S.K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	d	2469	Paid
11.	Sh. Pardeep Kumar S/o Sh Ragaduple G. Point Kali Bari Marg Delhi 39	TMR S.K	P	A	S	P	P	P	A	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P										16 days	d	2079	Paid
12.	Rockey Kitter S/o Sh Kishan Chand C.G.I.D. Hospital Kingsway Camp New Delhi 9	TMR S.K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	d	2469	Paid
	Daily Total		12	12	5	12	11	11	11	12	12	5	10	12	12	11	12	12	5	11	11	10	12	11										218 days	G. Total	28328 ~~28310~~	
	Initials of person marking the daily attendance		SC	SC		SC	SC	SC	SC	SC	SC		SC	SC	SC	SC	SC	SC		SC	SC	SC	SC	SC													
	Initials of Inspecting Officer																																				

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

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

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

Rs.	P.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3668 (From 1-6-07 To 22-6-07) (28) Dailywager S.K./L.B. Only five sheets (1+4=5)

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

In continuation of Muster Roll No. 3615

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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. Jogdish S/o Sh. Dharam Singh, House No 546 Village Auchandi New Delhi 41	T.M.R S.C Lorry.	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										19 days	d	2469/- Paid	5/7/15(?) 21 Attest S.I.
2.	Sh. Sunil Kumar S/o Sh. Zeley Singh House No 154 Village Auchandi New Delhi 41	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	A	A	P	P	P										17 days	d	2209/- Paid	Sunil Kumar S.I. Attest S.C.
3.	Sh. Deepak S/o Sh. Niranjan Jain Q No 12 Kirorimal College Staff North Campus	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	A	P	P	P	P										18 days	d	2339/- Paid	S.I. Attest S.C.
4	Sh. Tillu Kumar S/o Sh. Sambhu Singh P/4-798 Sultan Puri New Delhi	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	A	S	P	P	P	P	P										18 days	d	2339/-	Unpaid Balance Rs 2339/- is remained for Tillu Kumar S/o Sh. Sambhu Singh T.M.R S.C 17/7/07
5.	Sh. Parveen Kumar S/o Sh. Surjeet Singh House No T/265 Ashish Nagar New Delhi 28	-do-	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P										18 days	d	2339/- Paid	S.I. Attest S.C. 17/7/07
6.	Sh. Anil S/o Sh. Ram Avtar E II-174 Madangeer New Delhi 62	T.M.R S.C	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A										18 days	d	2339/- Paid	S.I. Attest S.C.
	Daily Total		6	6	5	5	6	6	6	6	6	5	6	6	6	6	6	5	5	4	5	6	5	5										108 days	G. Total	14034/-	
	Initials of person marking the daily attendance		SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC													
	Initials of Inspecting Officer		✓										✓											✓													

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 I...