Approval No. 951/95/Chairperson dt. 24.2.07

HEALTH DEPARTMENT

IV

MUSTER ROLL NO. 3680 (From 1-7-07 To 31-7-07)

(20) Dailywages S.Ks/L.Rs Const. Sheet No. 4.

Circle No. VII Voucher No. 66/H Dated 10/8/07

In continuation of Muster Roll No. 3647

29/6/07

Accountant (HG) 29/6/07

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accorrding 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
16	Sh. Ram Kishor S/Sh Kishanlal R/16/9 Trilokpuri Delhi	DTO	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26	127+40 + CA	3378-00	Ram Kishor (16)
17	Sh Rajik S/Sh Iqbal R/ 9/2/148 Gali No. 11 A Tajik Nagar Chandrinagar Delhi.	Do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26	Do	3378-00	Paid 21/8/07 (17)
18	Sh Amit Kumar S/Sh Surender Tomar Kanhaiya Nagar R/H No 3 Jeevan Pura Bhogal New Delhi	Do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	25	Do	3249-00	Paid Amit Kumar Tomar (18)
19	Sh Rakesh Kumar S/Sh Ramesh R/ 171 Kanhaiya Das Pahadi Mandir Mangolpuri	Do	S S S S S S A A S S S S S S S S S S S S S S S S S S S S S	23	Do	2989-00	Paid Rakesh (19)
20	Sh. Aman Kumar S/Sh Naresh Kumar R. D-274 Sangam Park Kone Pratap Bagh Delhi Pay to staff 66007	Do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26	Do	3378-00	Paid Aman Kumar (20)
		Daily Total		508 days	Grand Total	66007-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Received on 7/8/07 at 10-15 PM Bank/Hand Page No 6 Serial No 110 dt 7/8/07

Pay Rs. 66007 (Rupees Rs Sixty Six Thousand Seven only)

SO(HG) 7/8

BIR Rs Nil SAR 66007

VERIFIED FOR CASH PAYMENT Head Cashier 9-8-07

Accountant (HG)

M.O.H.

CANCELLED Sr. A.O(H)

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.

SNo 1 to 20 Paid in full. Signature

21/8/07

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. 951/RS/Chairperson, dt- 24.2.07

HEALTH DEPARTMENT

III

MUSTER ROLL NO. 3680 (From 1-7-07 To 31-7-07)

(20) Daily wages S.Ks/L.Bs Cont. sheet No. 3.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3647

PART-NOMINAL-ROLL

Accountant (HG) 29/6/07 CHIEF MEDICAL OFFICER 29/6/07

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
10	Smt Savita W/o Sh Gamdhi Ram R/o Jungpura Pal Bhagal Nagar	D/W	S P P P P P P S P P P P P P S P P P P P P S P P P P P P S P P	26 days	127-40 + CA	3378-00	Paid Savita (10)
11	Sh Arun S/o Sh Omvir R/o H.No. 399, Gali No 15 Ajit Nagar Gandhi Nagar	do	S P P P P P P S P P P P P P S P P P P P P S P P P P P P S P P	26 days	do	3378-00	Paid अरुण (11)
12	Sh Deepak S/o Sh Ramkishan R/o H.No. 9/4149 Gali No 12A Ajit Nagar Delhi	do	S P P P P P P S P P P P P P A S P P P P P P S P P P P P P S P P	25	do	3249-00	Paid दीपक (12)
13	Sh Mukesh S/o Sh Ram Bharoy R/o 12/18 Nehru Quarter Bapu Dham New Delhi	do	S P P P P P P S P P P P P P S P P P P P P A S P P P P P P S P P	24	do	3119-00	Paid मुकेश (13)
14	Sh Deepak Kumar S/o Sh Kal Bhushan R/o A 575 III Mod Felar Nehru Vihar	do	S P P P P P P S P P P P P P A S P P P P P P S P P P P P P S P P	25	do	3249-00	Paid दीपक (14)
15	Sh Ramkumar S/o Sh Kishanlal R/o 16/9 Trilok Puri Delhi	do	S P P P P P P S P P P P P P A S P P P P P P S P P P P P P S P P	23	do	2989-00	Paid Ramkumar (15)
	Daily Total		S S S S	382	G. Total	49,635-00	
	Initials of person marking the daily attendance		S u u u u u S u u u u u S u u u u u S u u u u u S u u u				
	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.

	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

II

MUSTER ROLL NO. 3680 (From 1-7-07 To 31-7-07)

(20) Daily wager S.K&L.B.S Cont. sheet No. 2.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3647

PART-NOMINAL-ROLL

Accountant (HG) 29/6/07 — CHIEF MEDICAL OFFICER 29/6/07

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	Smt Radha W/Sh. Daulat Ram R/o 12/100 Nome Quarter Bapu Dham New Delhi	D/WSK	S	129 26 days	129-40 + CA	3378-00	राधा (6)
7	Smt Asha W/Sh. Om Prakash R/o 54/100 Basti Balmiki Indian Express Building	-do-	S	26 days	-Do-	3378-00	3/12/11 (7)
8	Smt Padma W/Sh. Deepak R/o 93 Harijan Basti Flat Mandir Marg. New Delhi	-do-	S	26 days	-Do-	3378-00	पदमा (8)
9	Smt Laxmi W/Sh. Sanjay R/o 5-12/47 Indira Gandhi Camp New Delhi	-do-	S	26 days	-Do-	3378-00	लक्ष्मी (9)
	Daily Total		S	233	G. Total	30,273-00	
	Initials of person marking the daily attendance		S				
	Initials of Inspecting Officer		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

Approval No. 957/PS/Chairperson, dt-24-2-07

HEALTH DEPARTMENT

I

MUSTER ROLL NO. 3680 (From 1-7-07 To 31-7-07)

(20) Daily wager S.Ks/L.Bs Only four sheet

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3647

PART-NOMINAL-ROLL

Accountant (HG) 29/6/07

CHIEF MEDICAL OFFICER 29/6/07

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	Smt Munni Devi W/o Sh. Ram Kishan R/o 405T Hutt Devi Nagar Minto Rd.	D/W	S							S							S							S							S			26 days	127.4 + CA	3378-00	Rs 1
2	Smt Siya W/o Sh. Sat Pal R/o 113 A Gandhi Nagar Pandra Nagar	-do-	S							S							S							S							S			26 days	-do-	3378-00	2
3	Smt Nirmla W/o Sh. Mahinder R/o 33 Bharon Marg N-Delhi	-do-	S							S							S							S							S			26 days	-do-	3378-00	3
4	Smt Veena W/o Sh Chand Kumar R/o 93 Balmiki Basti Mandir Marg N-Delhi	-do-	S							S							S							S							S			26 days	-do-	3378-00	4
5	Smt Bimla W/o Sh Om Prakash R/o 106 Harijan Basti Mandir Marg N-Delhi	-do-	S							S							S							S							S			25 days	-do-	3249-00	5
	Daily Total		S							S							S							S							S			129	G. Total	16,761-00	
	Initials of person marking the daily attendance		S							S							S							S							S						
	Initials of Inspecting Officer		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.