Approval No. 2930/HS/Circular, dt 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3701 (From 2.7.07 To 31-7-07)

(28) Sailyagyer D.Ks/L.Bo Contd. sheet No. 6.

Circle No. IX Voucher No. 52/11 Dated 10/8/07

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG), 2504 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	Smt Meenakshi Kishore G-48 Harijan Basti Nadir Marg N Delhi	D. Wagr Slc	21 days	-d	2729 =	Meera
25	Sh Deepak S/o Sh Mahender House No 208 A.D Sahitri nagar N Delhi	Do (duty on lorry)	26 days	-d	3378 =	
26	Sh Ashok Kumar S/o Sh Ram Pal House No 426 Karakaloky Anand Pur Dhar N Delhi	Do (duty on lorry)	26 days	-d	3378 =	
27	Sh Rakesh Kumar S/o Sh Ram House No N.-13 Bhagat Singh Mkt New Delhi	Do	25 days	-d	3249 =	
28	Sh Ranbir Singh S/o Sh Tulsidass Palika Dham N. Delhi..	-do-	26 days	-do-	3378 =	Ranbir
			1102	G. Total	91167	
		Daily Total			9126.	

VERIFIED FOR CASH/CHEQUE PAYMENT
Cashier

Key to Slip = 9126.00

Recd on 7/8/07 at 10.15 AM
Entry in Pg No 6 Serial No 165 CH 7/8/07

Initials of person marking the daily attendance

Initials of Inspecting Officer

SC(HG)

Pay Rs. 9126/- (Rupees Nine Thousand One Hundred Twenty Six only)

Accountant (HG) (EXTRA) 9-8-07

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

CANCELLED
Released for Payment

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.

S/D RTI, LTI Attested 1+28

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. 2930/PS/Chairperson, dt. 11-8-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3701 (From 2-7-07 To 31-7-07)

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

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

In continuation of Muster Roll No. Fresh

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. 62628	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
20	Sh Vikash S/o Sri Bidhu S. 28 Harijan Basti Mandir Marg N.Dr.	D. Wager S/C	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 P S P P	25 dhs	d	3249	Vikash 8/10 Attest
21	Sh Suraj Dhon S/o Rishi Ram Kumar House 38/18 Agar Nagar Mubarak Pur N.Dr. Dabas Neo Dr. 44	do	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 P S P P	25 dhs	d	3249	Paid 8/10 Attest
22	Sh Deepak S/o Sh Rajpal T-81 Kalekhan Sarai N Dehli 13	do (duty on lorry)	P P P P P S P P P P P P S P A P P P P S P P A A P P S P P	22 dhs	d	2859	Paid 8/10 Attest
23	Smt Munni W/o Suresh Kumar 12/24 S.Q. Lady Harding New Dr.	do	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	24 dhs	d	3119	Paid 8/10 Attest
	Daily Total			978 dhs	G. Total	75004	
	Initials of person marking the daily attendance		SC SC SC SC SC S SC SC SC SC SC S SC SC SC SC SC SC S SC SC SC SC SC SC S SC SC			75104	
	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

Approval No. 2980/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3701 (From 2-7-07 To 31-7-07)

(28) Dailywager SKs/L.Bs Comdr Sheet No. 4 (6)

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

In continuation of Muster Roll No. Fresh

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
16	Sh. Deepak S/o Manchand 4/1834 Bhola Nath Nagar New Delhi 32	D. Wager SK	—		P	P	A	A	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	23 days	do	2989	Paid [signature] 8/8 Attest SE
17	Sh. Sombir S/o Azad Singh House No 128 Harijan Basti G Block	do	—		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	25 days	do	3249	Paid [signature] 8/8 Attest SE
18	Sh. Vikram S/o Suraj Pal DII 216 Dr Ambedkar Nagar N Delhi 62	do	—		P	P	P	P	A	S	P	P	P	P	P	P	S	P	A	P	P	P	A	S	P	P	P	P	P	P	S	P	A	21 days	do	2729	Paid [signature] 8/8 Attest SE
19	Sh. Suresh S/o Dharmle 14/346 Dakshinpuri New Delhi 62 Lorry Balak	do duty on (Lorry)	—		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	Paid सुरेश कुमार 8/8 Attest SE
	Daily Total																																	882 days 387 days	G. Total	62628 50283	
	Initials of person marking the daily attendance		—		[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]				
	Initials of Inspecting Officer				[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.

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. 2930/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

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

MUSTER ROLL NO. 3701 (From 2-7-07 To 31-7-07)

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

In continuation of Muster Roll No. Fresh

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 .... (1–31)	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. Ashish S/o Sh. Mahesh Chand, G-33 Balmiki Basti New Delhi.	D. Wager S.K.	P / S	26 days	do	3378 = (Paid)	आशीष [illegible]
12	Sh. Deepak S/o Sh. Ramrattan, E 4 Palika dham New Delhi	-do-	P / S / A	25 days	do	3249 = (Paid)	Deepak
13	Sh. Sapan Singh S/o Raj Singh, 92-C Ward II Mehrauli New Delhi.	-do- (duty on lorry)	P / S	26 days	do	3378 = (Paid)	सपन सिंह
14	Sh. Manish Kumar S/o Naresh Chand, 4/1718 Gali No 5 Bhola Nath Nagar Shahdara Delhi 22	-do-	P / S	25 days	do	3249 = (Paid)	मनीष
15	Rahul Kumar S/o Ram Kumar, B-136 DDA Flats East of Kailash New Delhi 65	-do-	P / S	25 days	do	3249 = (Paid)	Rahul
	Daily Total			387 days	G. Total	50283	
	Initials of person marking the daily attendance						
	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

Approval No. 2930/PS/Chairman, dt- 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3701 (From 2-7-07 To 31-7-07)

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

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

In continuation of Muster Roll No. Fresh

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 Days	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. Sundeep S/o Sh. Jagdish F15 Aligang N Delhi 3	D. Wager SK	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 P	26 days	do	16890 Paid 3378	संदीप 8/8 Attest SC AN
7.	Smt Munni W/o Mangal Singh 7/473 Khrichripur N Delhi 91	do	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 P	26 days	do	Paid 3378	R11 Attest SC AN
8.	Smt Ranu W/o Mahendra Kumar 10/70 Trilok Puri N.Delhi 91	do	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 P	26 days	do	Paid 3378	रानू 8/8 Attest SC AN
9.	Smt Sarla Devi W/o Ramanand House No 129 Balmiki Sadan	do	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 P	26 days	do	Paid 3378	सरला देवी 8/8 Attest SC AN
10.	Sh Vijay Kumar S/o Manchand F-191 Gali No 7 Badarpur New Delhi 44	do	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 P	26 days	do	Paid 3378	Vijay 8/8 Attest SC AN
	Daily Total			260 days	G. Total	33780=	
	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

Approval No. 2980/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3701 (From 2-7-07 To 31-7-07)

(28) Daily wages S.K./L.B.
Only six sheets (1+5=6)

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

In continuation of Muster Roll No. Fresh

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. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Smt Pushpa Kumari W/o Rakesh. C.58 New Seemapuri New Delhi 95	D. Wages SK		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	d	3378/- Paid	Attest SC
2.	Sh. Ravi S/o Sh. Munshi Ram House No 237 Gali No 71 Molad Band extion Badarpur New Delhi 44	-do-		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	d	3378/- Paid	Attest SC
3.	Smt Asha W/o Mukesh Kumar 3/165 Trilok Puri N. Delhi 91	-do-		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	d	3378/- Paid	आशा Attest SC
4.	Sh. Sarad S/o Bhupal. E-183 Aram Bagh N. Delhi	-do-		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	d	3378/- Paid	Sharad Attest SC
5.	Smt Kavita W/o Rakesh Kumar Block 2 W 54 Vishal Enclave New Delhi.	-do-		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	d	3378/- Paid	कविता Attest SC
	Daily Total			5	5	5	5	5	5	S	5	5	5	5	5	5	S	5	5	5	5	5	5	S	5	5	5	5	5	5	S	5	5	130 days	G. Total	16890/-	
	Initials of person marking the daily attendance																																				
	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