O.O.No. D/981/C.M.O. (HQ), dt. [illegible]

HEALTH DEPARTMENT

MUSTER ROLL NO. 3430

(26) Dailywager S.Kd/L.B. Only five sheets (1+4=5)

S.Kd/L.B. No. 4.

Circle No. IV Voucher No. 65/H (27/H) Dated 1[illegible]-1-07 To 31-1-07

In continuation of Muster Roll No. Fresh 9/4/07

CHIEF MEDICAL OFFICER

Accountant (HG)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... to ... (1–9, 19–31)	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
23	Sh. Ashish S/o Laxman, 8/3 D.D.A. Staff Flats, Gonj	D/W S/K	→ P L, P L, H, P L, S, P L, P P P, P L	7	125-80 + 66-00	898-00	[thumb impression]
24	" Manoj Kr S/o Ramchander, B-12 Palika Dham, N.D.	"	→ P P P, P L, H, P L, S, P L, P P P, P L	7	"	898-00	[thumb impression]
25	Smt Bimla w/o Sunder Pal, B-2 Madan Gali, N.D.	"	→ P P P, P P P, H, P P P, S P, P P P, P P, P P	7	"	898-00	[thumb impression]
26	" Laxmi w/o Ramesh, G-35 Harijan Basti, N.D.	"	→ P P P, P P P, H P, P P, S P P, P P P, P P P, P P	7	"	898-00	[thumb impression]
	Daily Total		7, 5	165	G. Total	21164-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Accountant (HG) 17572-00

Pay Rs. 21164 (Rupees Rs Twenty one thousand one hundred sixty four only)

Pay to Staff Rs 21164/- B/File, C.O. Rs 21164

Accountant (HG) 9-2-07
(M.C. MISHRA)
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.

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Sanitation Officer

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

CANCELLED
AO (Public Health)
N.D.M.C. Palika Kendra
Released New Delhi

... of this Muster Roll ... 1 to 26 S/No. (RTI/LTI) Attested

... payment made, as per details transferred to Register of Unpaid Wages

Paid in full

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

Rs.	P.

Entered on 6/2/07. Entry in page No. 3 ... No. 29 dt. 6/2/07. SO(HQ) 6/2/07

G.O. No. D/481/C.M.O.(HG), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3430 (From 24-1-07 To 31-1-07) ⑳ Daily wager @ Rs/2.583 Cont. sheet No 5.

Circle No. IV 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 (44) 137	Rate Rs. P.	Amount Rs. P. 14493	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
19	Smt Laxmi w/o Rama Babu 18/359 Kalyan Puri N.D.	D/W SIK																								P	P	H	P	P	P	P	P	7	125-80 166-00	898-00	
20	Sh. ~~Anil~~ Amit S/O Om Parkesh B-806 Inder Puri N.D.	"																								P	P	P	P	(S)	P	P	P	7	"	898-00	
21	Sh. Veer Singh S/o Jagge Ram 2/48 Trilok Puri N.D.	"																								(H)	(H)	(D)	(D)	(S)	P	P	P	3	"	385-00	
22	Sh. Vikash S/o Dhan Singh 101 Harijan Basti N.D.	"																								P	P	H	P	(S)	P	P	P	7	"	898-00	
	Daily Total																																	137	G. Total	17572-00	
	Initials of person marking the daily attendance																											H		S							
	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 In...

O.O. No. D/981/C.M.O. (HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 7430 (From 24-1-07 To 31-1-07)

(26) Dailywager Sks/L.B.D Cont. Sheet No. 2.

Circle No. IV 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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
14.	Sh. Sanjay S/o Ramkirhan. A89. Nanglai N.D.	D/W 8/5	→ P/4 P/4 H (A) (S) (A) P/4 P/4	5	125-80 +66-00	641-00	
15.	Sh. Raj Kumar S/o Puran. F-2 Pali Kon Dhana N.D.	"	→ P P P P P P H (A) (S) P P P P P P	6	"	769-00	
16.	Anil S/o Gulod Singh. A89 Nanglai N.D.	"	→ P/4 P/4 H P/4 (S) P/4 P/4 P/4	7	"	898-00	
17.	Vinod S/o Sunder Pal. 35/35 Jaggi Camp Sultan	"	→ (A) P/4 H P/4 (S) P/4 (A) P/4	5	"	641-00	
18.	Smt Deepmala w/o Ashok. 202 Hargam Basite N.D.	"	→ P P P P P P P P P P (S) P P P P P P	7	"	898-00	Deepmala
	Daily Total		→	113	G. Total	14493-00	
	Initials of person marking the daily attendance		→ % % % % S % % %				
	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.

O.O.No. D/981/C.M.O.(HQ), dt. 8.1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3480 (From 24-1-07 To 31-1-07)

(26) Daily wager S.Ks/L.Bs Cont. sheet No. 3.

Circle No. IV 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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
7.	Sh. Sunil S/o Om Parkesh. 109V+PO Kutub Gadi N.D.	D/H SH	P L P L P L P R S A A A	4	125-80 +66-00	513-00	
8.	" Vijay S/o Daya Ram. 306 Jyonti Villgi N.D.	"	P L P L P L P L S P L P L	7	"	898-00	
9.	" Yogesh S/o Joggee S-41 Harijan Barti N.D.	"	P L P L P L P L S P L P L	7	"	898-00	
10.	" Rajesh S/o Suekh Lal. F268 Mandom Geeri N.D.	"	P P P P P P P P S P P P P P P P	7	"	898-00	
11.	" Shyam Sunder S/o Babi Lal C-33/93 Kali Bari Mora N.D.	"	P P P P P P P A B P P P P P P	6	"	769-00	
12.	" Sunder S/o Lal Singh.	"	P L P L H A S A A P	5	"	641-00	
13.	" Inderjet S/o Parkarh. G-9. Palika Dham N.D.	"	P P P P A P A A	5	"	641-00	
	Daily Total			83	G. Total	10646-00	
	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.

O.O. No. D/981/C.M.O.(HQ), dt. 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3430 (From 24-1-07 To 31-1-07)

(26) Dailywager S-Ks/L.Bs
Cont-sheet No. 4.

Circle No. IV 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	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. Shula w/o Yograj G-203 Dakshin Puri Delhi	D/W S/K	P P P P P P P P P P P P P P (S) P P P P R 24/1	7	125-80 +66-00	898-00	
2.	Smt Rajja w/o Kanwal Singh 137 Lady Hardinge, Safdarjung	"	P P P P P P P P P P P P P P (S) P P P P P P P P	7	"	898-00	
3.	Sh. Gulshan S/o Banwari I 268 Mangol Puri Delhi	"	P L P L P L P L (S) P L P L R 24/1	7	"	898-00	
4.	Sh. Jitender S/o Lakhni chand. 1503/3 Pandara Rd Shadhara	"	P P P P P P P P P P P P P P (S) P P P P P P P P	7	"	898-00	
5.	Sh. Kailash w/o Modan Lal 17/126 Tilak Puri N.D.	"	P P P P P P P P P P P P P P (S) P P P P P P P P	7	"	898-00	
6.	Sh. Rukmani w/o Budh Ram 2556/EE Jhanger Puri N.D.	"	P P P P P P P P P P P P P P (S) P P P P P P P P	7	"	898-00	
				42			
	Daily Total		→ S		G. Total	5388-00	
	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.

	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		