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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3432 (From 24-1-07 To 31-1-07)

(24) Dailywager S.K.S/L.B.S Cont. Sheet No. 5.

Circle No. VI Voucher No. 74/H Dated 12/2/07

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 ...	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
91 6.	Ritesh Kumar S/o Sh. Amar Nath Add: H No. 61 Raj Pura Village Gur Mandi Delhi	Daily Wager SK LB	P P H P S P P P / P P P P P P	07 days	125.50 + CA	898.00	Ritesh Sign
92 7.	Rajesh S/o Sh. Jagdish Q No. 94, 80 yards Plots Harijan Basti Sultan Puri Delhi	do	P P H P S P P P / P P ASI P P P P P	07 days	0	898.00	Sign
93 8.	Vicky S/o Sh. Ramkishan H No. 15 Aligarh Double Storey Delhi		P P H P S A A A / P P P P P P	4	0	513.00	Sign
94 9.	Vijay Kumar S/o Sh. Puran Singh F-2/Palika Dhan Gol Mkt N Delhi		P P H P S P A P / P P P P P P	6	0	769.00	Sign
	Daily Total			152	G. Total	19496.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 19496 (Rupees Ninety four)

Pay Rs 19496 — Cols Nine thousand four hundred ninety six only

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.

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

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

O.O.No. 3/981/C.M.O.(HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3432 (From 24-1-07 To 31-1-07)

(24) Dailywager Sk. & L.B. Cont. Sheet No. 4.

Circle No. VI 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 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
16 1	Arvind kumar S/o Bal Ram Add: D-464 East Kidwai Nagar Delhi	Daily wager Sk./ L.B	P P H P S P P P / P P P P P P / P P P P P P	07 days	CB	898-00	
17 2	Surinder kumar S/o Sh. Azad Singh Add: H.No. 1113 Sector-1 R.K. Puram Delhi	-do-	P P P P S P P P / P P P P P P / P P P P P P	07 days	-do-	898-00	
18 3	Vinod kumar S/o Sh. Chander Pal Add. D-II-190 Madanpur Delhi	-do-	P P H P S P P P / P P P P P P / P P P P P P	07 days	-do-	898-00	
19 4	Rajesh S/o Omprakash Add: A-1754 Jahangir Puri Delhi	-do-	P P H P S P P P / P P P P P P / P P P P P P	07 days	-do-	898-00	
20 5	Arun S/o Sh. Bhulley Add: H.No. 250 Sunlight Colony No. 1 Delhi	-do-	A P H A S P P P / P P P P P P / P P P P P P	05 days	-do-	641-00	
		Daily Total		128	G. Total	16418-00	
		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.

	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		

O.O. No. D/981/C.M.O. (HQ), dt. 01-1-07

HEALTH DEPARTMENT

(24) Daily wages D.K.d / L.Bs
Cond. sheet No. 3.

MUSTER ROLL NO. 3432 (From 24-1-07 To 31-1-07)

Circle No. VI 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	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
(11) 1.	Sh Manish Kumar S/ Sh. Sunil, G-9, Aliganj New Delhi.	D/W S.W																								P	P	P	R ½	B	P	P	P	07 day	124.80 + CA	898.00	[illegible] Sig. [illegible]
(12) 2.	Jaywati W/ Trilok Chand, 1499- Gautam Puri Mod Bandh Badarpur	-do-																								P	P	H	P	B	P	P	P	07 day	-do-	898.00	[illegible] Sig. [illegible]
(13) 3.	Rahul S/ Sh Vinod Kumar, 17/294- Ajit Nagar Gandhi Nagar	-do-																								P	P	H	P	S	P	O	P	06 day	-do-	769.00	[illegible]
(14) 4.	Vinay Vipta S/ Kishan Kumar, Meharchand Market Lodhi Colony	-do-																								O	P	P	P	S	P	P	P	06 day	-do-	769.00	[illegible] S. Allw
(15) 5.	Sunny S/ Hira Lal, S-9, Double Story Aliganj New Delhi	-do-																								P	P	H	P	S	P	P	P	07 day	-do-	898.00	[illegible] Sig. Allw
	Daily Total																																	95	G. Total	12,185.00	
	Initials of person marking the daily attendance																									[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]				
	Initials of Inspecting Officer																									[illegible]						[illegible]					

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3432 (From 24-1-07 To 31-1-07)

(24) Daily wages D.No 1/1755 Cont. Sheet No. 2.

Circle No. VI / HEALTH 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 acccrding to classes	Designation	Dates From 24-1-07 To 31-1-07 — 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	Smt Nimta W/o Sh Sunil H-5 Janghara Road NSD	D/W Sk	P P P P P P S R/1 P P P	7 days	1250 + CA	898	Signature
7	Smt Dayawati W/o Sh Sahdeo Lea- Balmiki Basti Mandir Marg	do	P P P P P P S P P P	7 days	"	898	RTI of Sat Daywati
8	Smt Lalita W/o Sh Mukesh Kumar 35- Balmiki Basti Mandir Marg New Delhi	do	P P P P P H S P P P	7 days	"	898	Signature
9	Smt Lalesh W/o Sh Virender 619- Sunlight Colony NSD	do	A A A A A A A	Nill	"	NIL	
10	Gautam S/o Rajinder e-51 Patrika Marg Nirankot	do	P P P P P P S P P P P P P P	7 days	"	898	Signature
		Daily Total		62	G. Total	7953	
		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. ...

HEALTH DEPARTMENT

(24) Dailywager S.Ks/L.Bs Only Five sheets (1+4=5)

MUSTER ROLL NO. 3432 (From 24-1-07 To 31-1-07)

Circle No. VI Voucher No. .... Dated ....

In continuation of Muster Roll No. Fresh HEALTH

Accountant (HG).

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From 24-1-07 To 31-1-07

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1–23	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. Deepak S/o Rattan Singh, G-28- Aliganj N. Delhi	D/W S.K.	←→	P P P	P P P	P H	P P P	S	P P P	P P P	P P P	7 days	125.50 + CA	898.00	Paid; Deepak; Sig Attested
2	Smt Manju W/o Sh Suresh, 85/40 N.D.M.C Flat Pandara Road N Delhi-	-do-	←→	P P P	P P P	P P P	P R 29	S	P P P	P P P	P P P	7 days	-do-	898.00	Paid; Sig Attested
3	Sh Vikash S/o Sh Tulsi Ram, K-336 Dakshin Rose N.D.	-do-	←→	P P P	P P P	P H	P P P	S	P P P	P P P	P P P	7 days	-do-	898.00	Paid; Vikas; Sig Att
4	Sh Arun S/o Sh Shyamlal, C-40 B- Sorgen Pade Balapbagh	-do-	←→	P P P	P P P	P H	P P P	S	P P P	P P P	P P P	7 days	-do-	898.00	Paid; Arun; Sig Att
5	Vijay S/o Sh Dalip Singh, 1380- Maulana Azad Medical College.	-do-	←→	P P P	P P P	P H	P P P	S	P P P	A	P P P	6 days	-do-	769.00	Paid; Sig Attested
	Daily Total		←→									34	G. Total	4361.00	
	Initials of person marking the daily attendance		←→	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]				
	Initials of Inspecting Officer		←→	[initials]						[initials]					

Paid Holiday -

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