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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3433 (From 24-1-07 To 31-1-07)

(51) Dailywager S.K. / C.D. Court - Sheet No. 10.

Circle No. VII Voucher No. 104/H Dated 13/2/07

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 accrding 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
48	Smt Dimple w/o Sh Satish R/o R.8 Quarter Extension Court No 10	D/W SK		07	12.50 + CA	898.00	Paid (48) Sim Alle
49	Sh Amit Raj S/o Sh Raj Kumar R/o C-45 Gali No 10 Pahar Ganj	do		07	do	898.00	अमित (49) Sim Alle
50	Smt Mukeshwari w/o Sh Vinod R/o S.1241 Kailash Nagar	do		07	do	898.00	Paid मुकेश (50) Sim Alle
51	Sh Niraj Kumar S/o Sh Kehar Singh R/o T-9 Sant Fresh DDA Flats Delhi	do		06	do	769.00	(51) Sim Alle
	Pay to the staff Rs 45669 — B/F Rs Nil						
	Daily Total			356	G. Total	45,669.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

S.O. Rs 45669

Pay Rs 45669 (Rupees Rs Forty five thousand six hundred sixty Nine only)

SNo 1 to 51 R.T. and signature affixed Paid in full.

Accountant (HG) — M.O.H. — Sr. A.O.

(M. C. MISHRA) AAO (Public Health) N.D.M.C. Palika Kendra

CANCELLED — Sr. A.O. (P.H.) — Bill Branch for Payment S.P. TANDON AO (Public Health) N.D.M.C. Palika Kendra New Delhi

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) Rs.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

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HEALTH DEPARTMENT

MUSTER ROLL NO. 3433 (From 24-1-07 To 31-1-07) (5) Daily wager D.K/L.A) Cont-Sheet No. 9.

Circle No. VII 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 ... (Jul) 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
44	Sh Hans Raj S/Sh. Chamoden Singh R/o 2013 Block E.E Jahangir Puri	Sw	P P P P P P P	07	128.50 + CA	898.00	Hansraj (44) Simplicia
45	Sh Manoj Kumar S/Sh. Jagdish Rd R/o 45/146 Lady Hardinge	do	P P P P P P P	07	do	898.00	M Kumar (45) Simplicia
46	Sh Vikash S/o Sh Vinod R/o R2-148 East Sagar Pur	do	P P P P P P P	07	do	898.00	विकास (46) Simplicia
47	Smt Beena W/o Sh Suresh R/o Q No 78 Bachran Batti Mandoli Road	do	P P P P P P P	07	do	898.00	बीना (47) Simplicia
	Daily Total			329	G. Total	42,206.00	
	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-8.1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3433 (From 24-1-07 To 31-1-07)

(51) Dailywager S.Ks/L.Bs Cond. Sheet No. 8.

Circle No. VII 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
40	Sh Ajay S/o Sh. Jagdish R/o Aligani Lodhi R	DIW																																07	125-50 + CA	898-00	(40)
41	Sh Vikas S/o Sh Mukesh Kumar R/o Gandhi Sadan P.K Rd.	do																																07	do	898-00	(41)
42	Sh Arjun Kumar S/o Sh Om Prakash R/o 39/40 Nome Pandara Road	do																																07	do	898-00	3124-V1. (42)
43	Smt Meena W/o Sh Vinod Kumar R/o Bapa Dham N Rd	do																																07	do	898-00	(43)
	Daily Total																																	301	G. Total	38,614-00	
	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 ... ... 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.-D/9311/C.M.O.(HQ), dt-8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3433 (From 24-1-07 To 31-1-07)

(51) Dailywager S-Ks/L-Rs
Cont. Sheet No. 7.

Circle No. VII 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 accccrding 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
36	Smt Bhorkali W/o Sh Hari Kishan R/o Behind Sadar Mandir Maur	PW Sk		07	12.50 CA	898.00	paid
37	Sh Jitender S/o Sh Nafe Singh Nurse Staff Cashun R/o Lady Hardinge	do		07	do	898.00	paid
38	Sh Ravi Kumar S/o Sh Rakesh R/o Aligarj Nath	do		07	do	898.00	paid
39	Vinod S/o Sh Ram Pal R/o 85/273 Lady Hardinge	do		07	do	898.00	paid
	Daily Total			273	G. Total	35022.00	
	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. 3433 (From 24-1-07 To 31-1-07)

(51) Daily wager S.Ks/L.Bs
Cont. sheet No. 8

Circle No. VII 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
31	Shri Praveen Kumar S/Sh. Jagender Singh R/o 1120 Sector 3 Pratap Nagar	DW SK	P P P P P P P	07	125-50 + CA	898-00	(31) Paid
32	Shri Prem Singh S/Sh. Mohar Singh R/o C-357 Ambedkar Nagar	do	P P P P P P P	07	do	898-00	(32) Paid
33	Shri Pradeep S/Sh. Prem Singh R/o 570 Badarpur Sadar	do	P P P P P P P	07	do	898-00	(33) Paid
34	Shri Vikram S/Sh. Rohtash Kumar R/o Aliganj Lodhi Road	do	P P P P P P P	07	do	898-00	(34) Paid
35	Shri Praveen S/Sh. Veer Chand R/o D-II/182 Madanpur	do	P P P P P P P	07	do	898-00	(35) Paid
	Daily Total			245	G. Total	31,430-00	
	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

Rs.	P.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3937 (From 24-1-07 To 31-1-07)

(51) Daily wager S.Ks / L.Bs Cont. Sheet No. 5

Circle No. VII 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
25	Sh Naveen Kumar S/o Sh Vinod R/o 57 Balmiki Qtr Mehrauli	MW SK		07	12580 + CA	898.00	Paid (25)
26	Sh Brijesh S/o Sh Tham Singh R/o M/s Indra Cardiocare Lodhi Road	"		07	do	898.00	Paid (26)
27	Sh Ashok Kumar S/o Sh Lakman Singh R/o 20 A 320 Shahid Udam Singh Road			07	do	898.00	Paid (27)
28	Sh Sanjay Kumar S/o Sh Girwar R/o 16/21 Tughlak Road	"		07	do	898.00	Paid (28)
29	Sh Mukesh S/o Sh. Asharam R/o C-38 Madipur New Delhi	"		07	do	898.00	Paid (29)
30	Sh Dharmendra Kumar S/o Sh Kamta Prasad H.No. A-5 Shastri Park Gali No 8 Delhi.	"		07	do	898.00	Paid (30)
	Daily Total			210	G. Total	26,940.00	
	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) Rs.		

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3433 (From: 24-1-07 To: 31-1-07)

(51) Dailywager S.Ks / L.Bs
Cond- Sheet No. 4.

Circle No. VII 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
19	Sh Satish Kumar S/o Sh Bhagwan Das R/o 2334 Gali Khojan Shah Sita Ram Bazar	DMW SK	24 25 26 27 28 29 30 31	07	125.80 + CA	898.00	(19)
20	Sh Rajeev Kumar S/o Sh. Ravinder R/o G.96 Ward No 2 Mehrauli	"	24 25 26 27 28 29 30 31	07	do	898.00	(20)
21	Sh Anil Kumar S/o Sh Om Prakash R/o R-2 Gali No. 19 Manik Road Basant Vihar Delhi	"	24 25 26 27 28 29 30 31	07	do	898.00	(21)
22	Sh Sachin Kumar S/o Sh Billu R/o 196 Gulabi Bagh Delhi	"	24 25 26 27 28 29 30 31	07	do	898.00	(22)
23	Sh Manoj Kumar S/o Sh Arjun Singh R/o 291/96 Mehrauli R.M2 Hospital	"	24 25 26 27 28 29 30 31	07	do	898.00	(23)
24	Sh Nitin S/o Sh Ashok Kumar R/o 5-5 East Rajeet Nagar	"	24 25 26 27 28 29 30 31	07	do	898.00	(24)
	Daily Total			168	G. Total	21,552.00	
	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 ... ... Rs. P.

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3439 (From 24-1-07 To 31-1-07)

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

Circle No. VII 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. Rajiv S/o Sh. Nafe Singh Staff Quarter Lady Hardinge	Dhu Sk	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P S P P P P	07	Rs 80 + CA	898-00	Paid Ravir (14)
15	Sh. Vikas S/o Sh. Nafe Singh Staff Quarter Lady Hardinge	"	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P S P P P P	07	do	898-00	Paid Vikas (15)
16	Smt. Poonam W/o Sh. Gham Shyam R/o WZ 41 Sahid Nagar Gali 9 Palam New Delhi	"	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P S P P P P	07	do	898-00	Paid Poonam (16)
17	Sh. Rakesh S/o Sh. Hargu Lal R/o 5-19 Prithviraj Lane New Delhi	"	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P S P P P P	07	do	898-00	Paid Rakesh (17)
18	Sh. Raghu Nandan S/o Sh. Karam Singh R/o Mandawali Delhi	"	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P S P P P P	07	do	898-00	Paid Raghu (18)
	Daily Total		S	126	G. Total	16,164-00	
	Initials of person marking the daily attendance		u u u u u u u				
	Initials of Inspecting Officer		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

Rs.	P.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3437 (From 24-1-07 To 31-1-07) (57) Dailywager S.Ks/L.Bs Cont. Sheet No. 2.

Circle No. VII 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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
8	Sh Anil Kumar S/Sh Hukum Chand R/o 23/304 Trilokpuri	DW SK																								P	P	P	P	S	P	P	P	07	125-00 + CA	898-00	Paid (8)
9	Sh Sushil Kumar S/Sh. Hukum Chand R/o 23/304 Trilokpuri	"																								P	P	P	P	S	P	P	P	07	do	898-00	Paid (9)
10	Sh Laxman Prasad S/Sh Mohan Lal R/o M-86 Seelampur	"																								P	P	P	P	S	P	P	P	07	do	898-00	Paid (10)
11	Sh Prem Kumar S/Sh. Jagdish Prasad R/o 457/86 Lady Hardinge	"																								P	P	P	P	S	P	P	P	07	do	898-00	Paid (11)
12	Sh Kuldeep S/o Sh Khemchand R/o Palika Dham Golmarket	"																								P	P	P	P	S	P	P	P	07	do	898-00	Paid (12)
13	Sh Pawan Kumar S/o Sh Bijendra Pal Singh R/o J-477 Jahangir Puri Delhi	"																								P	P	P	P	S	P	P	P	07	do	898-00	Paid (13)
	Daily Total																												S					91	G. Total	11,674-00	
	Initials of person marking the daily attendance																									u	a	a	u	S	u	u	u				
	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.

O.O. No. D/931/C.M.O.(HQ), dt- 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3433 (From 24-1-07 To 31-1-07)

(51) Daily wager S.Rs/L.Rs Only Ten sheets (H9-10)

Circle No. VII 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
1	Sh. Dharam Vir S/o Ramdhari R/o D-11/1 Sh Madan Gir	DW SM	P P P H P S P P P	07	125-00 + CA	898-00	(1)
2	Sh. Sandesh Kr S/o Jai Kishan R/o D-15/241 Madan Gir	"	P P P H P S P P P	07	do-	898-00	(2)
3	Sh. Ajay Kr S/o Ramkishan R/o Dakshin Puri N. Delhi	"	P P P H P S P P P	07	do-	898-00	(3)
4	Sh. Layak Ram S/o Babulal R/o D-21/ Sagarpur Main Nehru Nagar	"	P P P H P S P P P	07	do-	898-00	(4)
5	Sh. Vijay Pal S/o Suraj Bhan R/o D-12/178 Madan Gir	"	P P P H P S P P P	07	do-	898-00	(5)
6	Smt Poonam W/o Ravi Raj R/o D-12/243 Madan Gir	"	P P P H P S P P P	07	do-	898-00	(6)
7	Sh. Mahesh Pal S/o Balram R/o T-1540 Janta Flat Nand Nagri	"	P P P H P S P P P	07	do-	898-00	(7)
	Daily Total		7 7 7 5 7 7 7	49	G. Total	62,86-00	
	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.