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

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 344.0 (From 24-1-07 To 31-1-07)

(23) Dailywager S.Ks/L.B.S
Cont. sheet No. 5

Circle No. XIV Voucher No. 112/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 according to classes | Designation | Dates From ... To ... (1–31) | Total (114) | Rate Rs. P. | Amount Rs. P. (14631 Paid) | Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment |
|---|---|---|---|---|---|---|---|
| 19 | Sunder Lal S/o Bale | Daily wages S/K | P / H marks (24–31) | 05 dys | 128.80 + CA | 641 | Sunder Lal [signature] |
| 20 | Kamal Kant S/o Jeewan Singh | -do- | P / H marks (24–31) | 07 dys | " | 898 Paid | [signature] |
| 21 | Amit Kumar S/o Ben Singh | -do- | P / H marks (24–31) | 07 dys | " | 898 Paid | [signature] |
| 22 | Sunil Kumar S/o Ramman | -do- | P / H marks (24–31) | 07 dys | " | 898 Paid | [signature] |
| 23 | Rajender Kumar S/o Omprakash | -do- | P / H marks (24–31) | 07 dys | " | 898 | [signature] |
| ~~Kailash S/o Shyam~~ | | -do- | ~~P marks~~ | ~~07 dys~~ | ~~"~~ | ~~898~~ | |
| | Pay to Staff Rs. 18854/- B/F Rs. Nil | | | | | | |
| | Daily Total | | | 147 | G. Total | 18854 | |
| | Initials of person marking the daily attendance | | | | | | |
| | Initials of Inspecting Officer | | | | | | |

Cutting Attested
DM(PH)
Received on 6/2/07
entry 110 page No. 4, serial No. 35 dt 6/2/07
SO(HQ)

Pay Rs. 18854/- (Rupees Eighteen thousand Eight hundred and fifty four only)

Accountant (HG) (M. C. MISHRA) AAO (Public Health)

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

M.O.H. Release for Payment S. P. TANEJA AO (Public Health) N.D.M.C. Kendra New Delhi

CANCELLED 13.2.07

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/921/C.M.O. (HQ), dt. 8-1-07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3440 (From 24-1-07 To 31-1-07)

(23) Sailyuragar S.K.S/2.B.S
Cont. sheet No. 4.

Circle No. XIV 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 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 |
|---|---|---|---|---|---|---|---|
| 17 | Sh. Ram Gopal S/o Sh. Phatehsingh | Dailyw. | P P P A R P P P P P P P P P | 06 days | 125 + CA | 769 Part | Sig Pltd |
| 18 | Sh. Lalit Verma S/o Mukesh Chand | d. | P P P A P P R P P P P P P | 06 days | 71 | 769 Part | Sig Pltd |
| | | | | Daily Total | 114 | G. Total 1462 | |
| | | | | 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/931/C.M.O.(HQ), dt. 8-1-07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3440 (From 24-1-07 To 31-1-07)

(23 Daily wagers @ Rs 1/- 2.50 Cont. Sheet No 3.)

Circle No. XIV 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 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 |
|---|---|---|---|---|---|---|---|
| 12 | Sh. Vikash S/o Sh. Suresh Pal | Daily wg | P P P P P P P P P P P P P P P | 07 days | 12.80 | 898 Paid | Vikash Kumar Sig Attd |
| 13 | " Amit Kr S/o " Raj Pal | " | P P H P P P P P P P P P P P | 07 days | " | 898 Paid | Sig Attd |
| 14 | Sandeep S/o Jai Kishan | | P P H P P P P P P P P P P R | 06 days | " | 769 Paid | Sig Attd |
| 15 | Sagar S/o Kartar Singh | | P P H P P P P P P P P P P P | 07 days | " | 898 Paid | Sig Attd |
| 16 | Jagjindar S/o Rattan Singh | | P P H P P P P P P P P P P P | 08 days | " | 1026 Paid | Sig Attd |
| | Daily Total | | | 102 | G. Total | 13083 | |
| | 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. 981/C.M.O. (HQ), dt. 8-1-07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3440 (From 24-1-07 To 31-1-07)

(23) Daily wager S.K.S/L-Bs Cont. sheet No. 2.

Circle No. XIV 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 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 |
|---|---|---|---|---|---|---|---|
| 7 | Sh. Rohit S/o Islam Chand Elect. Sub Stn Bhalswa | | P P P P P P R P P P P P P P P P P P P P P P P | 7 days | 125=50 +CA | 898 | Rohit By Ally |
| 8 | Rishi S/o Sori Ram old Fern'dulbad. Mtj | | P P P P P P R P P P P P P P P P P P P P P P P | 7 days | " | 898 | By Ally |
| 9 | Dinesh S/o Moti Lal Pahila Sthn. M.Sec | | A P P A P P R P P P P P P P P P P P P P P P P | 5 days | " | 898 641 | By Ally |
| 10 | Smt. Kiran W/o Sh. Vijay Tussi Addl. 12/266, Daxinpuri MD (W/R-FRI) | | P P R P P P P P P P P P P P P P P P P P P P P | 07 days | | 898 | By Ally |
| 11 | Smt. Dayawati W/o Sh. Chander Pal Addl. 114, R.K. Puram Sec-I, Ambedkar Basti MD. (W/R-FRI) | | P P R P P P P P P P P P P P P P P P P P P P P | 07 days. | | 898 | By Ally |
| | Daily Total | | | 67. | G. Total | 8594 | |
| | 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. 340 (From 24.1.07 To 31.1.07) (23) Dailywager S.Ks/L. Bs Only Five sheets (1+4=5)

Circle No. XIV 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. | Anil Kumar s/o Sh. Surat Singh. (W.R - Tuesday) Add - 30/172, Trilok Puri Delhi | Daily wager | | | | | | | | | | | | | | | | | | | | | | | | P | P | A | P | P | P | A | P | 7 days | 125+60 +CA | 898 | Anil Kumar |
| 2. | Rajesh s/o Sh. Kishan Lal (W.R - Thursday) Add-1836 Yamuna Bazar Delhi | -do- | | | | | | | | | | | | | | | | | | | | | | | | P | P | P | P | P | P | A | P | 7 days | " | 898. | [illegible] |
| 3. | Rakesh s/o Sh. Khushi Ram (W.R - Tuesday) Add-8185 Panjabi Building Roshnara Rd Delhi | -do- | | | | | | | | | | | | | | | | | | | | | | | | A | A | A | A | A | A | A | A | nil | " | Nil | |
| 4. | Kamal Kishor s/o Sh. Nand Kishor (W.R - Saturday) Add H.No. Gali Dairywali Pahar Ganj Delhi-55 | -do- | | | | | | | | | | | | | | | | | | | | | | | | P | P | P | R | P | P | P | P | 7 days | " | 898 | Kamal Kishor |
| 5. | Anil Kumar s/o Sh. Hari Charan Lal (W.R - Friday) Add-J-384 Avadh Nagar Sec-5 N.D. | -do- | | | | | | | | | | | | | | | | | | | | | | | | P | P | A | P | P | P | P | P | 7 days | " | 898 | [illegible] |
| 6. | Ravinder s/o Sh. Raj Kumar (W.R - Sunday) Add-F Palika Dham N.D | -do- | | | | | | | | | | | | | | | | | | | | | | | | P | P | H | P | S | L | A | P | 6 days | " | 769 | [illegible] |
| | Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 34. | G. Total | 4361 | |
| | 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          Chief S...