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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3465 (From 1-2-07 To 28-2-07) (28) Dailywager S.K.S/L.B.S Contd. sheet No. 6.

Circle No. IX Voucher No. 21/H Dated 2/3/07

In continuation of Muster Roll No. 3435 07/03/07

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
26	Sh. Raju S/o Sh. Lallu Ram Kotha no 5. Sh. Jang Pura Rd. Bhogal New Delhi	TMR S.K	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 ↔	24 days	d	3085 =	Raju of AO
27	Sh. Lali W/o Sh. Harichand 628 Sunlight Colony New Delhi	TMR S.K	P P P S A A A A P P S A P P P P P S P P P P P P S P P P ↔	19 days	d	2442 =	Lalita
28.	Sh. Deshraj S/o Sh. Malkiyat Singh Sh. Jugg Ram Dairy Netaji Nagar New Delhi. 31 SR 21 SR	TMR S.K	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 ↔	24 days	d	3085 =	Deshraj of AO
	Pay to staff the 82397 — B/F to N.W. Grand Total 82397 —						
		Daily Total	28 28 28 S 24 24 24 24 24 24 S 24 24 24 24 24 24 S 24 24 23 24 24 24 S 24 24 24 24	641 —		82397 —	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Entry in the page no. 91 Serial No 36 dt 1/3/07

VERIFIED FOR CASH PAYMENT Head Cashier

Pay Rs. 82397 — (Rupees Rs Eighty two thousand three hundred ninety seven only)

Accountant (HG) 1-3-07

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.

M.O.H.

CANCELLED Sr. A.O (PH) S.P. TANEJA Executive Engineer (Public Health) N.D.M.C. Palika Kendra New Delhi

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. 3465 (From 1-2-07 To 28-2-07)

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

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

In continuation of Muster Roll No. 3435

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
21	Sh. Vinod Kumar S/o Sh. Fakir Chand House No 158 Harijan Basti Paschim Vihar Road New Delhi	TMR S.K	P P P S P P P P A S P A P P P S P A P A P A S A P P ↔	17 days 18	d	2155 2314	Vinod S/o Attest SC
22	Sh. Amit Kumar S/o Sh. Chatarpal L-246 Dakshan Puri New Delhi 62	do	P P P S P P P P P S P P P P P S P P P P P P S P P P ↔	24 days	d	Paid 3085 =	Full Wage S/o Attest SC
23	Smt Jagroshni w/o Ashok S/o Aligarh New Delhi	do	P P P S P P P P P S P P P P P S P P P P P P S P A P ↔	23 days	d	Paid 2957 =	Jagroshni of RTI Attest SC
24	Smt Ashok w/o Sh. Amit L-246 Dakshan Puri New Delhi 62	do	P P P S P P P P P S P P P P P S P P P P P P S P P P ↔	24 days	d	Paid 3085 =	S/o Attest SC
25	Sh. Sumit S/o Sh. Lallu Ram Kothi No 5 Jangpura Road Bhogal New Delhi	TMR S.K	P P P S P P P P P S P P P P P S P P P P P P S P P P ↔	24 days	d	Paid 3085 =	S/o Attest SC
				574		73785	
	Daily Total		25 25 25 S 20 21 21 21 21 22 S 22 21 21 21 22 21 S 25 20 21 21 21 21 S 22 21 21	482	G. Total	84427 =	
	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. 3465 (From 1-2-07 To 28-2-07)

(28) Daily wager S.K.S/L.B.S Cont. sheet No. 4.

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

In continuation of Muster Roll No. 3435

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
16	Smt Kusum Singh W/o Sri Upender Singh House no 244 Sindhya Colony West Punjabi Bagh N. Del 26	TMR S.K	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 ↔	24 days		3085	
17	Sh. Sunil Kumar S/o Sh. Babu Lal House no 162 Sunlight Colony New Delhi 14	do	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 ↔	24 days		3085	
18	Sh. Anil Kumar S/o Sh. Brijender E I-139 Madangeer New Delhi 62	do	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 ↔	24 days		3085	
19	Smt Saroj W/o Sri Jender Singh Kothi N 24 S.Q AKBar Road New Delhi.	do	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 ↔	24 days		3085	
20	Sh. Sanjeev Kumar S/o Sh. Ram Kumar House no 80, 79 Gali no 8 Multan Dhanda Paharganj New Delhi 55	do	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 ↔	24 days		3085	
				461		59254	
	Daily Total		20 20 2 S 16 16 16 14 16 16 S 14 17 15 18 16 16 S 17 15 17 17 17 17 S 17 16 17	870	G. Total	70030	
	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/981/C.M.O.(HQ), dt - 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3465 (From 1-2-07 To 28-2-07) (28) Daily wager S.Ks/L.Bs Cont. sheet No. 3.

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

In continuation of Muster Roll No. 3435

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	Sh. Sammi S/o Sh. Gyanchand DII 183 Madangir New Delhi 62	TMR S.K	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	24 days	@	3085 =	
12	Sh. Inderpal S/o Sh. Pyarelal House No 118 Budh Bihar Badar Pur New Delhi 44	do	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	24 days	@	3085 =	
13	Sh. Veedpal S/o Sh. Solu Ram 1/5847 Rohtash Nagar Shahdara Delhi 32	do	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	24 days	@	3085 =	
14	Sh. Sandeep S/o Sh. Poorancharand Village Karala Near Vinay Malik Nursing Home New Delhi	do	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	24 days	@	3085 =	
15	Sh. Rockey Pitter S/o Sh. Kishorchand C-6 I.D. Hospital Kings Way Camp New Delhi 9	do	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	24 days	@	3085 =	
				341		43834	
	Daily Total		17 17 17 5 12 12 12 13 12 10 5 11 11 12 12 14 15 5 12 13 14 14 13 12 5 13 11 11	3500 days	G. Total	51005 =	
	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. 3465 (From 1-2-07 To 28-2-07)

(28) Lajpat Nagar S.Ks/L.Bs Const. Sheet No. 2.

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

In continuation of Muster Roll No. 3435

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
6.	Sh. Parveen Kumar S/o Sh. Sarjeet Singh T.265 Abhishek Nagar New Delhi 29.	Tmt S.K		24 days	d	3085 = Old Rules	
7.	Sh. Vipin Kumar S/o Sh. Sumer Singh DII-170 Madangeer New Delhi 62	do		17 days 18	d	2185 2314	
8.	Sh. Vishal S/o Sh. Gyan chand DII-183 Madangeer New Delhi 62	do		12 days	d	Pay 1543	
9.	Sh. Anil Kumar S/o Sh. Ram Avtar EII-174 Madangeer New Delhi 62	do		24 days	d	Pay 3085 =	
10.	Sh. Dinesh S/o Sh. Ramswaroop 16/3 Trilok Puri New Delhi 97	do		24 days	d	Pay 3085 =	
				221		28409	
	Daily Total		10 10 10 5 8 8 8 10 8 8 5 9 9 9 8 9 10 5 10 9 8 9 10 9 8 5 9 9 9 10	270 days	G. Total	31980 =	
	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. 3465 (From 1-2-07 To 28-2-07)

(28 Daily wager S.K./L.B.) Only Six shoods (1+5=6)

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

In continuation of Muster Roll No. ~~3446~~ 3435

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. Jagdish S/o Sh. Dharam Singh House no 346 Village Auchandi New Delhi — 39	TMR S.K. Lorry	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																															24 day	@	3085 =	Sd Attest SC
2.	Sh. Sunil Kumar S/o Sh. Zeby Singh House no 1541 Village Auchandi New Delhi — 39	TMR S.K. Lorry	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																															24 day	@	3085 =	Sunil Kumar Sd Attest SC
3.	Sh. Deepak S/o Sh. Nirenjan Singh Q.N. 12 Kirori Mal College North Campus New Delhi.	TMR S.K. Lorry	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																															24 day	@	3085 =	Sd Attest SC
4.	Sh. Tillu Kumar S/o Sh. ~~Shambhu Singh~~ P/4/798 Sultan puri New Delhi.	do Lorry Beldar	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																															24 day	@	3085 =	Tillu Kumar Sd Attest SC
5.	Sh. Pardeep Kumar S/o Sh. Late Rajender pal G. Point Kali Bari marg Q.No 39.	do Lorry Beldar	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																															23 day	@	2957 =	Sd Attest SC
																																		119		15297	
	Daily Total		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5																															129	G. Total	17997 =	
	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.