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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3470 (From 1-2-07 To 28-2-07)

(23) Daily wager S.Ks/L.B.T. Cont. sheet No. 5

Circle No. XIV Voucher No. 39/H Dated 6/3/07

In continuation of Muster Roll No. 3440

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
21	Sh. Jogindar S/o Rattan Singh 22 P. Rakeen Delhi			22 day	127-40 +CA	2863	
22	Ram Gopal S/o Phatesh Singh A-3 Palika Kunj Ladhi Rd. N.D.3.			24 day	"	3124	
23	Lalit Verma S/o Sh. Mukesh Khan Market Delhi 22			19 day	"	2473	
	Pay to staff Rs 54793 B/F Rs Nil		Daily Total	421		54793	
			Initials of person marking the daily attendance	422	G. Total	54933	
			Initials of Inspecting Officer				

Pay Rs. ... (Rupees ...) Pay Rs 54793 — Rs Fifty four thousand seven hundred ninety three only

Accountant (HG) 6.3.07

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.

Gra Total of this Muster Roll ... Rs. P.

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

Bill fully paid. All. Sig LTI & RTI are Allowed

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

Sanitation Officer

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3470 (From 1-2-07 To 28-2-07)

(23) Sailywager S.Ks/L.Bo. Const. sheet No. 4.

Circle No. XIX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3440

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
17	Sh. Vikash Kumar S/o Suresh Pal Qr. 141 Jagdambab Colony Delhi 9/vo 944	Daily Wager		24 days	127.40	3124	Vikash Kumar
18	" Amit Kumar S/o " Raj Pal. 142 Jamnath New Delhi			21 days 21	"	2733	Paid Sig Attd.
19	Sandeep S/o Sh. Jai Kishan D-II 178 Madan Giri Delhi 62			17 days	"	2213	Sandeep
20	Sh. Sagar S/o Kartar Singh. D-178 Madan Giri N Delhi			16 days	"	2082	[illegible]
				352		46333	
	Daily Total			357	G. Total	46463	
	Initials of person marking the daily attendance			356			
	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- 31-1-07

(23) Daily wager S.K/L.B.S
Cont. Sheet No. 3

HEALTH DEPARTMENT

MUSTER ROLL NO. 3470 (From 1-2-07 To 28-2-07)

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3440

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
12	Sh. Sunder Lal S/o Sh. Bali, Amend New Delhi	Daily wages S/K	P	P	A	A	A	A	W/R	P	P	P	P	A	A	W/A	A	A	A	A	A	W	W/R	A	A	A	A	A	A	A				6 days	127.46 +CA	781	[signature]
13	Sh. Kamal Kant S/o Sh. Jeevan Singh, P.R. Lane 22, New Delhi	-do-	P	P	P	P	P	P	P	P	P	P	A	P	W/R	P	P	P	P	A	A	A/R	P	P	P	P	P	P	P	P				22 days	"	2863	Kamal Kant
14	Sh. Amit Kumar S/o Ben Singh, Trilokpuri Delhi	-do-	P	P	P	P	P	P	P	A	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P				15	"	1952	[signature]
15	Sh. Sunil Kumar S/o Ramman, Madangir Delhi, 3/20 New Delhi	-do-	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	A	P				23 days	"	2993	[signature]
16	Sh. Rajender Kumar S/o Sh. Omparkash, P.R. Lane New Delhi	-do-	P	P	P	P	P	P	P	P	P	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				21	"	2733	[signature]
	Daily Total																																	278 / 279	G. Total	36181 / 36,311	
	Initials of person marking the daily attendance		[initials]																																		
	Initials of Inspecting Officer		[initials]																																		

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. 3470 (From 1-2-07 To 28-2-07)

(23) Daily wager S.Ks/L.Bs
Cont. Sheet No. 2.

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3440

PART-NOMINAL-ROLL

Accountant (HG).

CHIEF MEDICAL OFFICER

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates 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
7	Smt. Kiran W/O Sh. Vijay Jussi Addl. - 12/266, Daxinpuri, N.D.	Daily wager S.K. W/R-FRI	[illegible]	22 days	137-40 tea.	~~2869~~ 2863-7	Sig. Illegible
8	Smt. Dayawati W/O Sh. Chander Pal Khanpur Sect. 22 P.R. Delhi	-do- W/R-FRI	[illegible]	24 days	"	3124	Sig. Illegible
9	Shri Rohit S/O Ilamchand R.P. Road, New Delhi	-do-	[illegible]	18 days	"	2343	Sig. Illegible
10	Shri Rishi S/O Sonu Ram 22/380 Trilok Delhi	-do-	[illegible]	18 days	"	2343	Sig. Illegible
11	Shri Dinesh S/O Moti Lal Chirag Delhi, New Delhi	-do-	[illegible]	~~16~~ 15 days	"	~~2082~~ 1952=00	Sig. Illegible
		Daily Total		~~192~~ 191	G. Total	~~24989~~ 24859	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

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. 3470 (From 1-2-07 To 28-2-07)

(23) Daily wager Skts/L.Bs Only five sheets (1+4=5)

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3440

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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. SK	Anil Kr S/o Sh Surat Singh (WR – Tuesday) Add – H.No – 30/172 Trilok Puri Delhi	Daily wager SK	23 days	127.40 + C.A.	2993.10	Anil Kumar
2. SK	Rajesh S/o Sh Kishan Lal (WR – Thursday) Add – H.No – 1836 Yamuna Bazar Delhi	do	17 days	do	2213.10	[illegible]
3. SK	Rakesh S/o Sh Khushi Ram (WR – Tuesday) Add – H.No – 8185 Punjabi Bstd. Roshnara Rd.	do	Nill	do	Nill	
4. SK	Kamal Kishor S/o Sh Nand Kishor (WR – Saturday) Add – H.No – 4740 Gali Daurwali Pahar Ganj 55	do	22 days	do	2863.10	[illegible]
5. SK	Anil Kr S/o Sh Haricharan Lal (WR – Friday) Add –	do	17 days	do	2213.10	[illegible]
6. SK	Ravinder S/o Sh Raj Kumar (WR – Sunday) Add – 6-19 Palika Dham N.D.	do	15 days	do	1952.10	[illegible]
	Daily Total		94	G. Total	12234.60	

Initials of person marking the daily attendance

Initials of Inspecting Officer

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