S.O. No. D/921/C.M.O. (HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3590 (From 1-4-07 To ~~30-4-07~~ 22-4-07) (24) Dailywages S.Ka/L.B. Cont. Sheet No. 5

Circle No. VI Voucher No. 96/H Dated 14/5/07

In continuation of Muster Roll No. 3477

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	1 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	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. Manish Kr S/o Sh. Sunil, Q.No G-9 Aliganj	D/Wages S×/L.B.	S	P	P	P	P	P	P	S	R	P	P	P	P	P	S	[illegible]	P	P	P	P	P	S	← BREAK →									47 day	97.40	2211-00	Manish
2.	Smt. Jaiwati W/o Sh. Trilok Chand, 1499 Gautam Puri Malaria Badar Puri	-do-	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	← BREAK →									18 day	"	2341-00	जयवती
3.	Sh. Rahul S/o Sh. Vinod Kumar, Q.No 294 Gali No 17 Ajeet Nagar (Gandhi Nagar)	-do-	S	P	B	B	B	B	B	S	B	B	P	P	P	P	S	B	B	P	B	B	B	S	← BREAK →									6 day	"	780-60	राहुल
4.	Sh. Vinay Batra S/o Sh. Krishan Kumar, Mohar Chand Market Lodi Colony	-do-	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	← BREAK →									47 day	"	2211-00	विनय
5.	Sh. Sanny S/o Sh. Hira Lal, H.No S-9 IInd Story, Aliganj	-do-	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	B ← →									18 days	"	2341-00	
	Daily Total																																	342 days	G. Total	42788-00 / 44479-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay to Staff Rs 44479
BIP Rs Nil
Gross 44479

Pay Rs. 44479 (Rupees Rs Forty four thousand four hundred seventy nine only)

Pay to Staff Rs 44479
BIP

Received on 4/5/07 at 11.50 AM
Entered in page no 98 serial No. 124 dt 8/5/07
4/5/07 12/15 PM
SO(HQ)

Grand Total of this Muster Roll ... ...

Rs.	P.

Accountant (HG) RAM SINGH A.O. (Compost Plant) N.D.M.C. New Delhi
11/5/07

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.

CANCELLED
Released for Payment
S.P. TANEJA
AO (Public Health)
N.D.M.C. Kalka Kendra
New Delhi

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

Total amount paid (in words) Rupees.......... Balance Paid

VERIFIED FOR CASH/CHEQUE PAYMENT

O.O. No. D/981/C.M.O. (HQ), dt. 31-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3520 (From 1-4-07 To ~~30-4-07~~ 22-4-07)

(24) Dailywager S.K/L.B. Cond. Sheet No. 4.

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

In continuation of Muster Roll No. 3477

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	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) 6.	Sh. Arun S/o Sh. Bhuley H.No. 250 Sunlight Colony MOI.	D/wager S.K/L.B.	A (1–11), P, Sunday	4 days	127.40	0520.00	3120-1
(17) 7.	Sh. Ritesh Kr S/o Sh. Amar Nath. H.No. 61 Raj Pura village, Gur Mandi, Delhi-07	-do-	S, P, Paid R/5/4/07, Sunday	15 days	〃	~~1951-00~~ 1951-00	Ritesh
(18) 8.	Sh. Vikky S/o Sh. Ram Kishan Q.No. 1015 Aliganj Double Storey	-do-	S, P, A, Sunday	6 days	〃	780-00	[illegible]
(19) 9.	Sh. Vijay Kumar S/o Sh. Puran Singh. F-2 Palika Dham Gole Mkt.	-do-	S, P, Sunday	18 days	〃	2341-00	[illegible]
	Daily Total			266 days (~~254 days~~)	G. Total	~~32904-00~~ 34595-00	
	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/981/C.M.O. (HQ), dt. 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3520 (From 1-4-07 To ~~30-4-07~~ 22.4.07)

(24) Sailywayer S.K/L.B.S Cont. sheet No. 3.

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

In continuation of Muster Roll No. 3477

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
(11) 1	Sh. Rajesh s/o Sh. Jagdish Q.No 94, 80 yards Plot. H. Basti, Sultanpuri	D/wager S.K/L.B.		16 days	129.40 CA	2081.00	
(12) 2.	Sh. Arvind Kr s/o Sh. Bal Ram D-464 Kidwai Nagar East	-do-		18 days	-do-	2341.00	
(13) 3.	Sh. Surinder Kr s/o Sh. Azad Singh Q.No 1113 Sec I R.K. Puram	-do-		17 days	-do-	2211.00	
(14) 4.	Sh. Vinod Kumar s/o Sh. Chander Pal DII/190 Madan Giri	-do-		Nil	-do-	Nil	
(15) 5.	Sh. Rajesh s/o Sh. Omparkash A-1754 Jahagir Puri	-do-		18 days	-do-	2341.00	
	Daily Total			223 days ~~291.00~~	G. Total	27312.00 29003.00	
	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. 3520 (From 1-4-07 To ~~30-4-07~~ 22-4-07) (24) Dailywager S.Ks/L.T.O Cont. sheet No. 2.

Circle No. VI Voucher No. Dated.

In continuation of Muster Roll No. 3477

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
(6) 6.	Smt. Mamta w/o Sh. Sunil H.No. 5 Jang Pura Road	D/wager S.K.	P	P	P	P	P	P	P	S	P	P	P/R	P	P	P	P	S	P	P	P	P	P	C										18 days	129.40 + CA	2341.00	[signature] Sig. Attd.
(7) 7.	Smt. Dayawati w/o Sh. Subhash H.No. 40 Balmiki Basti Mandir Marg.	-do-	P	P	P	P	P	P	P	S	P	P	P	P	P	P	P	C	P	P	P	A/R	A	C										17 days	-do-	2211.00 Paid	[thumb impression] RTI Attd.
(8) 8.	Smt. Lokesh w/o Sh. Virender H.No. 619 Sun Light Colony No. 1 Ashram.	-do-	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A										All	-do-	Nil	
(9) 9.	Sh. Gautam s/o Sh. Rajinder C-51 Palika Kunj Lodi Road	-do-	P	P	P	P	P	P	P	S	P	P	P	R	P	P	P	C	P	P	P	A/R	P	C										18 days	-do-	2341.00 Paid	Gautam Sig. Attd.
(10) 10.	Smt. Lalita w/o Sh. Mukesh 51, Balmiki Basti Mandir Marg.	-do-	P	P	P	P	P	P	P	S	P	P	P	P	P	P	P	C	P	P	P	A/R	P	C										18 days	-do-	2341.00 Paid	Lalita Sig. Attd.
	Daily Total																																	151 days ~~222 days~~	G. Total	~~18338.00~~ 20029.00	
	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. 3520 (From 1-4-07 To ~~30-4-07~~ 22.4.07)

(24) Sailywager S.K.S / L.B.S
Only five sheets (1+4=5)

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

In continuation of Muster Roll No. 3477

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
1	Sh. Deepak S/o Sh. Rattan Singh Q.No G-28 Aliganj	D/wager S.K/L.B.		16 days	127.40 CA	2081-00	Deepak Sig Akhilesh RG
2	Smt. Manju W/o Sh. Suresh 35/40 N. DMC Flat Pandara Road	-do-		19 days	-do-	2471-00	[illegible] Sig Akhilesh RG
3	Sh. Vikash S/o Sh. Tulsi Ram K-334 Daxin Puri	-do-		18 days	-do-	2341-00	Vikas Sig Akhilesh RG
4	Sh. Arun S/o Sh. Shayam Lal C-40B Sangam Park Rana Partap Bagh.	-do-		17 days	-do-	2211-00	Arun Sig Akhilesh RG
5	Sh. Vijay Kumar S/o Sh. Dalip Singh. 1380 Molana Azad Medical College.	-do-		13 days	-do-	1691-00	[illegible] Sig Akhilesh RG
	Daily Total			83 days	G. Total	9104-00	
	Initials of person marking the daily attendance					10795-00	
	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.