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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3523 (From ...4-07 To ~~30-4-07~~ 22-4-07) (28) Dailywager S.K.S/L.B.O. Caretaker Shed No. 6.

Circle No. IX Voucher No. 32/4 Dated 7/5/07

In continuation of Muster Roll No. 3480

Accountant (HG).

CHIEF MEDICAL OFFICER

FINALLY CREDITED No. 1219135 Dated 31/5/07

PART-NOMINAL-ROLL

Dates From .... To ....

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
																																		36 days 370 days		47100 (468..)	
25	Sh. Sunil S/o Sh. Lallu Ram, Add. 5 Nr. Jangpura Road Bhogal Delhi	Ema Sh	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S										18 days	d	2341-00	Paid; [signature]; Sig. attested [illegible]
26	" Raju S/o " Lallu Ram, Add. 5 Nr. Jangpura Road Bhogal Delhi	-do-	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S										18 days	d	2341-00	Paid; [thumb impression]; LTI attested [illegible]
27	Sh. Lalit Kr S/o " Hori Chand, Add. House No. 628 Sunlight Colony New Delhi	-do-	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S										18 days	d	2341-00	Paid; Lalit Kr; Sig. attested [illegible]
28	" Desh Raj S/o " Mallicarjun [illegible], Add. Jhuggi No. 8 Anant Ram Dairy Netaji Nagar New Delhi	-do-	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S										18 days	d	2341-00	Paid; [thumb impression]; LTI attested [illegible]
	Daily Total			25	24	25	27	25	24		21	24	24	24	23	27		17	24	24	23	24	24											~~450~~ ~~442~~ 432	G. Total	~~56464~~ 56183	Total → 56183
	Initials of person marking the daily attendance			[initials]																																	Paid → 55663
	Initials of Inspecting Officer			[initials]																																	Balance → 520

Pay to Shroff Rs 56183/-

B/F Rs Nil

SAR 56183/-

Pay Rs. 56183/- (Rupees Fifty Six thousand one hundred Eighty three only)

Grand Total of this Muster Roll ... S.No. 1 to 28 except S.No. 7 all R/I or S/I ... S.No. 1 to 28 except S.No. 7 i.e. unfully paid. 27 persons fully paid

Deduct-Payment made, as per details transferred to Register of Unpaid Wages. S.No. 7 i.e. Amount Rs 520/- (Five hundred Twenty only)

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

Balance Paid

Rs.	P.

Paid Bal Rs. 55663 / 56183

Received Balance Rs 520/- [signature] 23/5/07

Accountant (HG)

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

M.O.H.

Sr. A.O. (PH) S. P. TANEJA 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Received on 8/5/07 at 12-05 PM

Entry to page No. 97 Serial No. 102 dt 31/5/07

56(HQ) 3/5/07 12/35 PM

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3529 (From 1-4-07 To ~~30-4-07~~ 22-4-07)

(28) Sailyunger S.Ks/L.Bo Cond. sheet No. 5

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

In continuation of Muster Roll No. 3480

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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. 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 Mandir Marg	TMR SK		11 days	d	1430 Paid	Vinod S/o
22	Sh. Anil Kumar S/o Sh. Chotey Lal - L Block House No 246 Dakshapuri New Delhi 62	TMR S.K		18 days	d	2341 Paid	Anil Kumar S/o
23	Smt Asha W/o Sh. Anil Kumar House No 246 L Block Dakshapuri N. Delhi 62	TMR S.K		18 days	d	2341 Paid	Asha S/o
24	Smt Jagroshni W/o [illegible]	TMR SK		18 days	d	2341 Paid	RTI
				360		46810	
	Daily Total		21 21 21 21 21 21 22 22 20 18 21 21 15 21 21 22 21 21 21	377	G. Total	47100	
	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. 3523 (From 1-4-07 To ~~30-4-07~~ 22-4-07) (28) Dailywager S.K.O/L.T.S.O Cond. sheet No. 4,

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

In continuation of Muster Roll No. 2480

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	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 Sh. Upender Singh - House No 244 Siddharth Colony West Punjabi Bagh N.D. 26	TMR S.K		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P											18 days	@	2341/= Paid	कुसुम सिंह S/d Attest
17	Sh. Sunil Kumar S/o Sh. Babulal House No 162 Sunlight Colony New Delhi 14	TMR S.K		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P											18 days	@	2341/= Paid	सुनील S/d Attest
18	Sh. Anil Kumar S/o Sh. Brijender E-I-139 Madangir New Delhi 62	TMR S.K		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P											18 days	@	2341/= Paid	अनिल S/d Attest
19	Smt Saroj W/o Brijender Singh S.Q. 24 Akbar Road	TMR S.K		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P											18 days	@	2341/= Paid	सरोज S/d Attest
20	Sh. Sanjeev Kumar S/o Sh. Ram Kumar - House No 8079 Gali No 8 Multani Dhanda Pahar Ganj N. Delhi 55			P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P											18 days	@	2341/= Paid	Sanjeev Kr. S/d Attest
	Daily Total		S	5	5	5	5	5	5	S	5	5	5	5	5	5	S	5	5	5	5	5	5											295 ~~305 days~~	G. Total	38266 / 37736/=	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Total column head: ~~285~~ 4a/ [illegible] 211; Amount column head: 2666

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

C.O. No. D/981/C.M.O.(HQ), dt- 8.1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3523 (From 1-4-07 To ~~30-4-07~~ 22-4-07)

(28) Daily wager S.K.S/L.T.S Contd- sheet No. 3.

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

In continuation of Muster Roll No. 3480

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
11.	Sh. Sammi S/o Sh. Gyanchand DII 183 madangeer New Delhi 62	TMR S.K		NIL	NIL	NIL	
12.	Sh. Indrpal S/o Pyarelal House no 178 Budh Bihar Tajpur Pahari Badarpur N. Delhi. 44	TMR S.K	P P P P P P / P P P P P P / P P P P P P / P P P P P P	18 days	@ 130	Paid 2341 =	5/4/07 S/d Attest SC Dr
13.	Sh. Nedpal S/o Sh. Somu Ram 1/5847 Rohtash Nagar Shahdara Delhi 32	TMR S.K	P P P P P P / P P P P P P / P P P P P P / P P P P P P	18 days	@ 130	Paid 2341 =	5/4/07 S/d Attest SC Dr
14.	Sh. Sandeep S/o Sh. Poorancha Village Karala Hari Vihar Mahi Hansingh Home	TMR S.K	P P P P P P / P P P P P P / P P P P P P / P P P P P P	18 days	@ 130	Paid 2341 =	21/4/07 S/d Attest SC Dr
15.	Sh. Rocky Pitter S/o Sh. Kishan chand C-6 I.D. Hospital Kingsway Camp N. Delhi.	TMR S.K	P P P P P P / P P P P P P / P P P P P P / P P P P P P	18 days	@ 130	Paid 2341 =	Rocky S/d Attest SC Dr
	Daily Total		12 12 12 12 12 12 12 / 13 12 12 12 12 13 13 / 13 12 13 13 13 12 12	215 days	G. Total	26661 =	
	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		

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3523 (From 1-4-07 To ~~30-4-07~~ 22-4-07)

(20) Dailywager S.K.s/L.Bs
Cont. Sheet No. 2.

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

In continuation of Muster Roll No. 3480

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
				94 day		9629.7	
6.	Sh. Parveen Kumar S/o Sh. Sarjeet Singh – T. 265 Ashish Nagar New Delhi 29	TMR S.K	P	18 days	@	2341= Paid	प्रवीण कुमार S/d Attest
7.	Sh. Vipin Kumar S/o Sh. Sumer Singh B-II-170 Madangeer New Delhi 62	TMR S.K	P / A	4 days	@	520=	
8	Sh. Vishal S/o Sh. Gyanchand D II-183 Madangeer New Delhi 62	TMR S.K	P / A	3 day	@	390= Paid	विशाल S/d Attest
9.	Sh. Anil Kumar S/o Sh. Ram Avtar E II-174 Madangeer New Delhi 62	TMR S.K	P	16 days	@	2081= Paid	Anilkr S/d Attest
10.	Sh. Dinesh S/o Sh. Ramswroop 16/3 Trilok Puri New Delhi 92	TMR S.K	P	18 days	@	2341= Paid	दिनेश कुमार S/d Attest
	Daily Total		8 8 7 7 7 7 / 10 8 9 10 10 10 / 5 6 7 8 8 8 5	133 days	G. Total	17297=	
	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

C.O. No. D/981/C.M.O. (HQ), dt- 8.1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3523 (From 1-4-07 To ~~30-4-07~~ 22-4-07)

(28) Daily wages S.K.S/L.B.S Only Six sheets (H5=6)

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

In continuation of Muster Roll No. 3480

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
1	Sh. Jagdish S/o Sh. Dharam Singh House No 546 Village Auchandi New Delhi 29	TMR SK Lorry Baldar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P											14 days		1821 =	Paid	जगदीश S/O Attest
2	Sh. Sunil Kumar S/o Sh. Zeley Singh – House No 154 Village Auchandi New Delhi 39	do lorry Baldar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P											11 days		1430 =	Paid	सुनील कुमार S/O Attest
3	Sh. Deepak S/o Sh. Niranjan Singh – Q No 12 Kilokarimd College North Campus. New Delhi.	lorry Baldar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P											18 days		2341 =	Paid	दीपक कुमार S/O Attest
4	Sh. Tillu Kumar S/o Sh. Balbir Singh – P/4/758 Sultanpuri New Delhi.	lorry Baldar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P											17 days		2211 =	Paid	Tillu Kumar S/O Attest
5	Sh. Pardeep Kumar S/o Sh. Rajender Singh – Q No 339 G Point Kali Bari Marg N. Delhi 1		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P											~~19 days~~ 14		1821 =	Paid	प्रदीप S/O Attest
	Daily Total		5	5	5	5	5	5	5	5	5	5	5	2	3	5	4	3	3	3	3	2												~~74 days~~ G. Total		9624 =		
	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.		