HEALTH DEPARTMENT

MUSTER ROLL NO. 3539 (From 1-4-07 To 30-4-07)

A (40) daily wages S.K. & L.B.S. Contd. sheet No. 7.

Circle No. X Voucher No. 3/6 112/H Dated 15/5/07

In continuation of Muster Roll No. 3510 16/5/07

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

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
37.	Sh. Partha S/o Sh. Shyam Lal. H. B/4 J.J colony Madanpur Khadar N.D. –	Daily wages T.M.R. S.K.		18 days	127.40 + C.A.	2341/-	
38.	Sh. Sushil Kumar S/o Sh. Mathu Ram 46/549 Panchkuian Road N.D. –	"		23 days	-do-	2991/-	
39	Sh. Vinod Kr. S/o Sh. Dhare Singh. H.N. 214 JJ Colony Block. H Wazeer Pur N.D. –	"		NIL	-do-	NIL	
40	Smt. Uma W/o Vinod B1/104 J.J colony Madanpur Khadar N.D.	"		9 days	-do-	1170/-	
			Daily Total 8 2 1 1 2 2 2 8 2 2 1 2 2 1 8 1 1 2 2 3 3 8 3 3 3 1 2 3 8 3	939 days	G. Total	122108-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

PREPARED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay to Staff Rs 122108-
B/F Rs NIL
Gross Rs 122108-

14/5/07
Checked on 9/5/07 at 12.15 pm. entry in pages no 98 serial No 446 dt 9/5/07
SO(HB) 9/5/07 12:30 PM

Pay Rs. 122108/- (Rupees Rs One lac twenty two thousand one hundred Eight only)

S.No. 1 to 40 All sign and thumb Attested and fully paid

Accountant (HG) 15/5/07
RAM SINGH

M.O.H. Sr. A.O. (HB)

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

Certified that the workers mentioned in the muster roll were actually employed by the 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

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector Asstt. Sanitation Inspector

O. O. No. ED/51/C.M.O. (HQ), dt-28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3539 (From 1-4-07 To 30-4-07)

(40) Daily wager S.Kd/L.B.S. Cont. Sheet No. 5.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3510

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 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
31.	Smt. Reena w/osh. Som Prakash 39A, Ayurvigyan Nagar N.D.		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	P	P	P	S	P		25 Days	127.40 + C.A.	96100 3251	
32.	Smt. Sumita w/osh Jagdish H.No. 4. Bogalicompund Teen Murti N.D.		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	P	P	P	S	P		25 days	-do-	3251	Paid
33.	Smt. Indira Bala w/osh. Subhash Chand. Village Katwariya Bari New Delhi		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	P	P	P	S	P		25 Days	-do-	3251	
34.	Smt. Prem w/osh. Anant Vir House-1285 JJ colony Savita Vihar Delhi.		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	P	P	P	S	P		25 days	-do-	3251	
35.	Sh. Prem Pal Singh S/osh. Pooran Singh. R.Z.G-98 Vishwas Park Raja Puri N.D.		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	P	P	P	S	P		25 Days	-do-	3251	
36.	Sh. Hukam Chand S/osh. Ram Niwas 45/136 Block No-45 L.H.M.C. Residential Complex Bangla Sahib Road N.D.		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	P	P	P	S	P		25 days	-do-	3251	
	Daily Total		8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6		889 days	G. Total	115606	
	Initials of person marking the daily attendance		S	82	82	82	82	82	82	S	82	82	82	82	82	82	S	82	82	82	82	82	82	S	82	82	82	82	82	82	S	82					
	Initials of Inspecting Officer		S							S							S							S							S						

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/51/C.M.O. (HQ), dt. 28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3539 (From 1-4-07 To 30-4-07)

(40) Sailywager S.Ks/L.Bs Cont. sheet No. 5

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3510

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 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
25.	Sh. Ajay S/o Sh. Raj Pal 94, Harijan Basti Mandir Marg N.D.		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	P	P	P	S	P		589 days 25 Days	127.40 + C.A	76594 325/-	
26.	Sh. Bansi Lal S/o Sh. Ram Sahai 181, Harijan Basti Mandir Marg N.D.		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	P	P	P	S	P		25 Days	-do-	325/-	
27.	Smt. Sobha w/o Sh. Raja B-138 Sec-24 Rohini Delhi 85		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	P	P	P	S	P		25 Days	-do-	325/-	
28.	Sh. Om Vir S/o Sh. Sohan Pal 4/71 Dakshin Puri Extension N.D.		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	P	P	P	S	P		25 Days	-do-	325/-	
29.	Sh. Rahul Chindaliya S/o Sh. Mukesh Chd. 85/134 R.K. Road Block-85 R.K. Ashram Marg N.D.		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	P	P	P	S	P		25 Days	-do-	325/-	
30.	Smt. Birwati w/o Sh. Dhanna 113 Harijan Basti Mandir Marg N.D.		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	P	P	P	S	P		25 days	-do-	325/-	
	Daily Total		8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6		739 days	G. Total	96100/-	
	Initials of person marking the daily attendance		S	82	82	82	82	82	82	S	82	82	82	82	82	82	S	82	82	82	82	82	82	S	82	82	82	82	82	82	S	82					
	Initials of Inspecting Officer		S							S							S							S							S						

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. 20/51/C.M.O.(HQ), dt. 28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3539 (From 1-4-07 To 30-4-07)

(40) Dailywager S.K./L.B.S. Cont. Sheet No. 4.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3510

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
19.	Smt. Kailashwati w/o Sh. Prem Chand. 7/50 G Satya Marg Chanakya Puri N.D.		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 P P P S P P P P P P S P P P P P P S P P P	440 25 days	127.40 + C.A	57218 3251	
20.	Sh. Ajay Kr S/o Sh. Ram Chander C-35/187 R DIZ Area Sec-4 R.B. N.D.		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 P P P S P P P	25 Days	do	3251	
21.	Sh. Satbir S/o Sh. Roop Chand. 85/80 P.K. Road N.D.		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 P P P S P P P	25 Days	do	3251	
22.	Smt. Bimla w/o Sh. Matholi Ram F-16 Double Story Lodhi Colony N.D.		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 P P P S P P P	25 Days	do	3251	
23.	Sh. Manoj S/o Sh. Bela Ram 97, N.D.M.C. Housing Complex Mandir Marg N.D.		S P P P P P P S P P P (H) P P S P P P P P P S P P P P P P S P P P	24 Days	do	3121	
24.	Sh. Ajay Kumar S/o Sh. Rama Nand. 129 B. Sadan Mandir Marg N.D.		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 P P P S P P P	25 Days	do	3251	
	Daily Total		8 6 6 6 6 6 6 8 6 6 6 5 6 6 8 6 6 6 6 6 6 8 6 6 6 6 6 6 8 6	589 days	G. Total	76594-00	
	Initials of person marking the daily attendance		S 82 82 82 82 82 82 S 82 82 82 82 82 82 S 82 82 82 82 82 82 S 82 82 82 82 82 82 S 82	589			
	Initials of Inspecting Officer		S S S S				

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/51/C.M.O. (HQ), dt. 28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3539 (From 1-4-07 To 30-4-07)

(40) Daily wages S.K.S/L.B.S Contd. sheet No. 3.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3510

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 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
13.	Sh. Sonu S/o Sh. Mahinder 1/2 Bapu Dham Chankya Puri N.D		S	P P P	P P P	A	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		298 Days 24 Days	127.40 + C.A	38752 3121	
14.	Smt. Pooja W/o Sh. Rakesh 7/50 Lady Harding Area Gole Market N.D		S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		25 Days	do	3251	
15.	Sh. Naveen Kr S/o Sh. Ramesh 122A village Budhan Pur Mazra Delhi		S	A	P P P	P P P	P P P	A	A	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		22 Days	do	2861	
16.	Sh. Mahesh S/o Sh. Suresh B-23 Palika Dham Gole Market N.D		S	A	P P P	A	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		23 Days	do	2991	
17.	Sh. Amit S/o late S/Sh. Bal bir Singh B-6 Palika Dham Gole Market N.D		S	A	P P P	A	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		23 Days	do	2991	
18.	Sh. Manoj Kr S/o Sh. Ram Chander C-35/187 R. Area Sec-4 Raja Bazar N.D		S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		25 Days	do	3251	
	Daily Total		8	3	6	3	6	5	5	8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6		440	G. Total	57218	
	Initials of person marking the daily attendance		S	SS	SS	SS	SS	SS	SS	S	SS	SS	SS	SS	SS	SS	S	SS	SS	SS	SS	SS	SS	S	SS	SS	SS	SS	SS	SS	S	SS					
	Initials of Inspecting Officer		S							S							S							S							S						

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/51/C.M.O. (HQ), dt. 28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3539 (From 1-4-07 To 30-4-07)

(40) Dailywager D.Ks/L.Bs
Cont. sheet No. 2.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3510

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
7.	Sh. Satpal S/o Sh. Lal Chand. 189, Ali Ganj Lodhi Road N.D.		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	P	P	P	S	P		148 25 Days.	127.40 + C.A	19246 3251	
8.	Sh. Ravinder Kr S/o Sh. Tara Chand. 1330, Gali Beri Bali Kala Mehal Dwarya Ganj N.D.		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	P	P	P	S	P		25 Days	-do-	3251	Ravinder Kr
9.	Sh. Vikas S/o Sh. Suresh K-487 Gali No-7 Gautam Vihar Ghonda N.D.		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	P	P	P	S	P		25 Days	-do-	3251	
10.	Sh. Dhir Singh S/o Sh. Khazan J-I ARD Complex R.K. Puram N.D.		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	P	P	P	S	P		25 days	-do-	3251	3232
11.	Sh. Gurmeet Kumar S/o Sh. Ravi Pal A-45 Indira Enclave Moi Kirari N.D.		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	P	P	P	S	P		25 Days	-do-	3251	
~~12.~~ 12A	~~Sh. Dharamvir S/o Sh. RAMAN S-137/22 Kidwai Nagar East T.Hutts~~ SH. Deepk S/o Phoola Ram.		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	P	P	P	S	P		25 days	-do-	3251	
	Daily Total		8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6	6	6	6	6	6	8	6		298	G. Total	38752	
	Initials of person marking the daily attendance		S	SL	SL	SL	SL	SL	SL	S	SL	SL	SL	SL	SL	SL	S	SL	SL	SL	SL	SL	SL	S	SL	SL	SL	SL	SL	SL	S	SL					
	Initials of Inspecting Officer		S							S							S							S							S						

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. ⇒/57/ C.M.O. (HQ), dt- 28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3540~~ 3539 (From 1-4-07 To 30-4-07)

(40) Daily wager S.Ks/L.Bs Only ~~Eight~~ Seven sheets (1+6=7)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3510

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 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.	Smt. Sarita w/osh. Vinod. S-9 Lodhi Road N.D-		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	P	P	P	S	P		25 days	127.40 + C.A	3251 3251=	सरीता
2.	Smt. Munni w/osh. Brijesh Kr S12/10 Indira Gandhi Camp Sewa Nagar N.D-		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	P	P	P	S	P		25 days	-do-	3251 3251=	
3.	Sh. NAME Kumar S/osh. Krishan Kr B10/2 Dabash Nagar Mubarak Pur N.D-		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	P	P	P	S	P		25 Days	-do-	3251 3251=	[illegible]
4.	Sh. Devender Kr S/osh. Maha Singh. 10, Balmiki Basti Sultan Pur N.D-		S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	A	S	P		23 days	-do-	2991 2991	Devender Kumar
5.	Smt. Rani w/osh. Pappi S93/2 T HUTS Yusuf Sarai N.D-		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	P	P	P	S	P		25 Days	-do-	3251	
6.	Sh. Lokesh Kr S/osh. Tek Chand. RZ 20B/4 Gali No-2 Main Sagar Pur N.D-		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	P	P	P	S	P		25 Days	-do-	3251	
	Daily Total		S	6	6	6	6	6	6	S	6	6	6	6	6	6	S	6	6	6	6	6	6	S	6	5	6	6	6	5	S	6		148 days	G. Total	19246	
	Initials of person marking the daily attendance		S	82	82	82	82	82	82	S	82	82	82	82	82	82	S	82	82	82	82	82	82	S	82	82	82	82	82	82	S	82					
	Initials of Inspecting Officer		S							S							S							S							S						

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

Rs.	P.