O-O-Mo. 3/51/C.M.O.(HQ), dt-28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3543 (From 1-4-07 To 30-4-07)

(21) Dailywages Sts 1/c BB Cont. Sheet No. 4,

Circle No. XIV Voucher No. 102/H Dated 14/5/07

In continuation of Muster Roll No. 3514

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
16	Sh. Ramkishan S/o Sh. Sohan pal Add:- 593, Deptry Qtrs. Aligonj N.D.	Daily wager W/R-SUN		23 days	127-46 +CA.	2991	
17	Smt. Lachho W/o Sh. Lakhan Add:- F-46, Harijan Basti, Mandir marg N.D.	-do- W/R-SUN		25 days	11	3251	
18	Smt. Sunita W/o Sh. Pappu Add:- D-II, 63, Servant Qtrs. Kidwai Nagar (West) N.D.	-do- W/R-SAT		23 days	11	2991	

Cutting Attested

Attd (PH) 7/5/07

Attd (PH) 7/5/07

Pay to Staff Rs 53831/-

B/F Rs Nil

Cons 53831/-

Daily Total

Initials of person marking the daily attendance

Initials of Inspecting Officer

414 G. Total 53831/-

Pay Rs. 53831/- (Rupees Five lakh Thirty three hundred Eight hundred thirty one only)

Accountant (HG)

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer

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. 29/51/C.M.O. (HQ), dt. 22.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3543 (From 1-4-07 To 30-4-07)

(21) Daily wages S.K.S/L.B Contt. Sheet No. 3.

Circle No. XIV Voucher No. Dated.

In continuation of Muster Roll No. 3514

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 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
11	Sh. Vikram Singh s/osh. Nanakchand Add'. 193, Harijan Basti mandir marg N.D.	Daily wages W/R-FRI		25 days.	127-46 PCA	3257	
12	Smt. Maya w/o Sh. Vijay Add'- G-44, Harijan Basti mandir marg N.D.	-do- W/R-FRI		25 days	"	3257	
13	Smt. Vimlesh w/osh. Rajesh Kumar Add'- 85/976, Single Storey, P.K. marg N.D.	-do- W/R-SUN		25 days	"	3257	
14	Sh. Gopichand s/osh. Ramjilal Add'- 538, Prem Nagar New Delhi-01	-do- W/R-FRI		22 days	"	2861	
15	Smt. Rajni w/osh. Budhram Add'- 312, Sec-3, Type-I, Qtrs. P.K. Road Ashram marg N.D.	W/R-TUE		23 days	"	2991	
	Daily Total			343.	G. Total	44598	
	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.

Sanitation Offi

O.O.M. - D/S1 | C.M.O. (HQ), dt. 22-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3543 (From 1-4-07 To 30-4-07)

(21) Dailywager SKS/L.B.S Cont. Theat No. 2.

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

In continuation of Muster Roll No. 3574

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 104.	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. Rahul s/o Sh. Dharampal Add:- 5A/10366, Satnagar Karol Bagh M.D.	Daily wager W/R-SUN		~~25 dy~~ 25 dy	127.46 +CA	3251	Rahul
7	Sh. Sunder s/o Sh. Sewak Ram Add 2, Balmiki mandir marg, New Delhi.	-do- W/R-THUR		25 days	"	3251	[illegible]
8	Smt. Birmati w/o Sh. Devender Kr. Add: 37, NDMC Housing complex, mandir marg MD.	-do- W/R-SUN		20 days.	"	2601	[illegible]
9	Smt. Geeta w/o Sh. Manoj Kumar Add:- A-167, Shakurpur colony Delhi-34	-do- W/R-THUR		23 days	"	2991	[illegible]
10	Smt. Sushma w/o Sh. Niraj Add: 98, Harijan Basti plate mandir marg MD	-do- W/R-WED		26 days	"	3378	सुष्मा
	Daily Total			223.	G. Total	28993.	
	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/51/C.M.O.(HQ), dt. 28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3545 (From 1-4-07 To 30-4-07)

(21) Dailywager S.Ks/L.Bs
Only Four sheets

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

In continuation of Muster Roll No. 3514

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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	Smt. Asha w/o Sh. Ramkishan Add:- 148, Harijan Basti, Mandir Marg N.D.	Daily wager W/R-WED	25 days	127.40 + CA	3251	1176/13
2	Sh. Bunty Singh s/o Sh. Vikram Singh Add:- S-70/90, T-Huts Vijay Camp Jhuggi Nehru Vihar N.D.	-do- W/R-WED	25 days	"	3251	Bunty Singh
3	Sh. Vicky s/o Sh. Nathi Ram Add:- 70, double Story Qtrs. Prithviraj Lane N.D.	-do- W/R-TUE	10 days	"	1300	[illegible]
4	Sh. Anil s/o Sh. Ramsaran Add:- 3/37, Bapudham NDMC Qtrs. San Martin Marg Chanakyapuri N.D.	-do- W/R-WED	18 days	"	2341	[illegible]
5	Smt. Shashi Devi s/o Sh. Malipal Add: C-1, JLN Marg, Hospital Staff Qtrs. New Delhi.	-do- W/R-WED	26 days	"	3378-00	1161.6
	Daily Total		104	G. Total	13521	

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.