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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3438 (From 24-1-07 To 31-1-07)

(21) Daily wager S.K.P/L-BS Cont. sheet No. 4.

Circle No. XII Voucher No. 85/H Dated 12/2/07

In continuation of Muster Roll No. Fresh

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
	Smt Laxmi W/o SH. Ashok 2/45 Bapu Dham Chanakya Puri	S/K	P P P/H P (S) P P P	7 Day		898-00	Paid Signed Attested & AS 2C12 लक्ष्मी
	Smt Kamlesh W/o SH. Suresh, 62 Khurd Mangal Pur Delhi	S/K	P P P/H P (S) P P P	7 Day		898-00	Paid कमलेश
	Smt Meena W/o SH. Raj Kumar. 36 Nanak Pura N. Delhi	S/K	P P P/H P (S) P P P	7 Day		898-00	Paid मीना Signed Attested & AS 2 C-12
	Suresh S/o SH. Raja Ram 159 Balmiki Basti Mandir Marg N.D.	Duty on Lorry	P P P/H P (S) P P P	7 Day		898-00	सुरेश Signed Attested & AS 2C12
	Pardeep S/o SH. Partap Singh. 4/21 Dakshin Puri	Duty on Lorry	P P P/H P (S) P P P	7 Day		898-00	प्रदीप Signed Attested & AS 2C12
	Pay to Staff Rs 18858 B/F Rs 18858	Daily Total		147	G. Total	18858-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 18858 (Rupees) Rs Eighteen thousand Eight hundred fifty Eight only

Accountant (HG) 9-2

M.O.H. Sr. A.O. 9-02-07

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cash

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

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

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

All Signature Attested and bill Fully Paid

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

Sanitation Officer Chief Sanitation Inspector

...O.No.D/981/C.M.O.(HQ), dt-8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3438 (From 24-1-07 To 31-1-07)

(21) Daily wager S.Ks/L.Ps
Cont. sheet No. 3.

Circle No. XII Voucher No. Dated

In continuation of Muster Roll No. Fresh

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
6	Rameshwar S/o SH. Chowna Zhuggi no. 85 Netaji Nagar	Duty on Lorry	P P P/H P S P P P 7 Days		898-00	21/1/2007 Signed Attested & As.II,2
	Santilee S/o SH Ram Kishan B-255 Sultan Puri	Duty on Lorry	P P P/H P S P P P 7 Days		898-00	संतीला Signed Attested & As.II,2
	Parleinder S/o SH. Balkishan Village Sabote Bahadur Garh	Duty on Lorry	P P P/H P S P P P 7 Days		898-00	Parleinder Signed Attested &
	Sunil S/o SH. Pram Singh H. No A 205 Inder Puri	Duty on Lorry	P P P/H P S P P P 7 Days		898-00	सुनील कुमार Signed Attested & As.II,2
	Jamal S/o SH. Deep Chand 185 Narcina Village	Duty on Lorry	P P P/H P S P P P 7 Days		898-00	Jamal
	Daily Total		112	G. Total	14368-1	
	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 Officer Chief Sanitation

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3438 (From 24-1-07 To 31-1-07)

(21) Daily wages S.Ks/2 B.S Cont. sheet No. 2.

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

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
	Ranji Ram S/o Sh. Bhikari Mandir Marg Hanjan Basti		P P H P S P P P	7 Days		898-00	2 [illegible] Signed Attested AS. I'12
	Ved Pal S/o Sh. Om Parkash H. No 121 Village Post office Majra Dabas D.S.		P P H P S P P P	7 Days		898-00 Paid [illegible]	Signed Attested AS. I C-12
	Mahipal S/o Sh. Ram Kuresh B-137 D.D.A Flats Double Story Gachi N.D.		P P H P S P P P	7 Days		898-00 Paid MAHIPAL	Signed Attested AS. I C-12
	Narender S/o Sh. Sri Prakash H.No. E 17/28 Shahbad Dary Delhi 42		P P H P S P P P	7 Days		898-00 [illegible]	Signed Attested AS. I C-12
	Dinesh S/o Vijender D 71/2 H. Basti Maksudpur Vasant Kunj N.D. 70		P P H P S P P P	7 Days		898-00 [illegible]	Signed Attested
	Rajesh S/o Ramesh 25 East of Kailash		P P H P S P P P	7 Days		898-00 Rajesh	Signed Attested AS I 12
	Daily Total			77	G. Total	9878-	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Received on 7/2/07

Entry 1 to page No 5 serial No 45 dt 7/2/07

7/2/07

SO(HQ) 7/2/07

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.

C.O.H. D/981/C.M.O.(HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3438 (From 24-1-07 To 31-1-07)

(2) Dailywager S.K./L.Ds
Only Four sheets (1+3=4)

Circle No. XII Voucher No. Dated.

In continuation of Muster Roll No. Fresh

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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
	Rakesh S/o Sh. Ved Parkash Dakshin Puri Delhi																									P	P	H	P	S	P	P	P	7 Days			898	00	[signature]
	Rajeev S/o Sh. Ramesh A-25 Hr. ~~K7/28 Shahi~~ East of Kailash																									P	P	H	P	S	P	P	P	7 Days			898	00	Paid RAJIV Signed Attested & C.I.2
	Laxman S/o Sh. Suraj Singh 10/91 Trilok Puri Delhi 91																									P	P	H	P	S	P	P	P	7 Days			898	00	Paid Laxman Signed Attested & AS.2
	Jyoti w/o Ravi 78 Valmiki Basti Mandir Marg																									P	P	H	P	S	P	P	P	7 Days			898	00	Jyoti
	Rajesh S/o Sh. ~~[illegible]~~ Dilley Singh C-II-424 Sultanpuri D-86																									P	P	H	P	S	P	P	P	7 Days			898	00	राजेश कुमार Signed Attested & AS.I.C.2
	Daily Total																																	35	G. Total		4490		
	Initials of person marking the daily attendance																									[initials]	[initials]	H	[initials]	S	[initials]	[initials]	[initials]						
	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