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

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3460 (From 1-2-07 To 28-2-07)

(26) Dailywages Sweepers/Lab Const. Sheet No-5

Circle No. IV Voucher No. 46/H Dated 6/3/07

In continuation of Muster Roll No. 3430

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 |
|---|---|---|---|---|---|---|---|---|---|
| 23 | Ashish S/o Jaxmon. 8/3 DDA. Palat Phase Guj | | L=Leave Duty | 125-8P +66-0P | 23 | | 2993-00 | | |
| 24 | Monoj Kanwar S/o Ramshwar B-12 Palika Dhom. N.D | | L=Leave Duty | 11 | 22 | | 2863-00 | | |
| 25 | Bimla W/o Sundar Pal B-2 Madan Gicchi N.D. | | | 11 | 23 | | 2993- | | |
| 26 | Jaxami W/o Ramash. G135 Harijan Basti N.D | | | 11 | 24 | | 3124-00 | | |
| | | | Daily Total | | 514 | | 66897 | | |
| | | | Initials of person marking the daily attendance | | G. Total | | 66907-00 | | |
| | | | Initials of Inspecting Officer | | | | 67027-00 | | |

Received on 1/3/07 at 4-25 PM

Entry Ike page no 91 Sonnel No 41/Estt/1/3/07

Pay Rs..... (Rupees Sixty six thousand Eight hundred Ninety Seven only)

S6(Hq) 1/3/07 4/35 PM Pay Rs 66897 — Rs Sixty six thousand Eight hundred Ninety Seven only

SNo 1 To 26 Sign/RT-I/LT-I/Allowed

Accountant (HG) 6-3-07

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

M.O.H. Sr. A.O.

CANCELLED (6603-)

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.

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

Rs. P.

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

Paid in full

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

Dues 1/3/07 4-30 PM

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

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3460 (From 1-2-07 To 28.2-07)

(26) Sailywager S.K.J/L.B.S Cont. sheet No. 4,

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3430

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 341 332 | Rate Rs. P. | Amount 44512-00 Rs. P. 44382 | Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19 | Laxmi W/o Rana Babu 18/339 Kalyan Puri N.D | | 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 | — | — | — | 20 | 127.40 +66-00 | 2603-00 | |
| 20 | Amit S/o am Par Kash. B-806 Indar Puri N.D | | 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 | — | — | — | 22 | " | 2863-00 | |
| 21 Veer | Keer Singh S/o Jagga Ram 21/48 Turlak Puri N.D | | P L | P L | P | S | P L | P | P L | P | P L | P | S | P | P | P L | P L | P L | P | S | P | P | P L | P L | P L | P L | S | P L | P L | P L | — | — | — | 15 | " | 1952-00 | |
| 22 | Vekash S/o Dhan Singh 101 Harijan Basti N.D | | 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 | — | — | — | 24 | " | 3124-00 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 422 | | 54924 | |
| | Daily Total | | | | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | | — | — | — | 413 | G. Total | 55054-00 | |
| | Initials of person marking the daily attendance | | | | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | | — | — | — | | | | |
| | Initials of Inspecting Officer | | | | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | | — | — | — | | | | |

L = Lady duty

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. 3460 (From 1-2-07 To 28.2.07)

(26) Sailywagar S.K.S/L.B.S
Cont. sheet No. 3.

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3430

PART-NOMINAL-ROLL

Accountant (HG), 33449-00 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 257 | Rate Rs. P. | Amount Rs. P. | Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment |
|---|---|---|---|---|---|---|---|
| 14 | Sanjay S/o Ram Kishan. A-89 Nanglai N.D. | | L=2004 duty | 8 | 127.40 +66-00 | 1041-00 | |
| 15 | Raj Kumar S/o Puran. F2. Palika Dham. N.D | | | 20 | " | 2603-00 | |
| 16 | Anil S/o Gulad Singh A-89 Nanglai N.D. | | L=2004 duty | 14 13 | " | ~~1822-00~~ 1692 | |
| 17 | Vinod S/o Sunder Pal 35/35 Juggi Camp Sultan Pari N.D. | | L=2004 duty | 19 | " | 2473-00 | vinod |
| 18 | Deep Mala W/o Ashok. 202 Harjan Basti N.D. | | | 24 | " | 3124-00 | Deep mala |
| | | | | 341 | | 44382 | |
| | Daily Total | | | ~~332~~ | G. Total | ~~44512-00~~ | |
| | 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. 3460 (From 1-2-07 To 28-2-07)

(26) Dailywager S.Ks / L.B.S
Cont. sheet No. 2.

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3430

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. | Sumit S/o Om Parkash. 109 VTP.O Hutab Gaud N.D. | R=Tuesday | L=Lacy duty | 9 | 127.40 +66-00 | 1171-00 | |
| 8 | Vijay S/o Daya Ram. 306 Jyanti Vellag N.D. | R=Monday | L=Lacy duty | 19 | " | 2473-00 | Vijay Kumar |
| 9 | Yogesh S/o Jaggee. S-41 Harijan Bashi | | L=Lacy duty | 17 | " | 2213-00 | |
| 10 | Rajesh S/o Suckh Lal F-268 Madan Giri N.D. | | | 24 | " | 3124-00 | |
| 11 | Shyam Sunder S/o Babu Lal. C-33/93 Kali Bari Marg | | | 23 | " | 2993-00 | |
| 12 | Sunder S/o Lal Singh. G-9 Pali Ka Dham. N.D. | R=Sunday | L=Lacy duty | 19 | " | 2473-00 | |
| 13 | Inderjet S/o Parkash. G-9 Palika Dham N.D | R=Monday | L=Lacy duty | 16 | " | 2082-00 | |
| | Daily Total | | | 25 | G. Total | 33449-00 | |
| | 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. 3460 (From 1-2-07 To 28.2-07)

(26) Dailywager S.Ks/L.Bs
Only five sheet (1+4=5)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3430

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Smt. ~~Shulal~~ W/o Yag Ray Sheela G-203 Dakshin Puri Delhi | | 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 | P P P | P P P | — | — | 24 | 127-40 +66-00 | 3124-00 | |
| 2 | Smt. Rajja W/o Komwal Singh 137 Lady Harding Sataffate | | 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 | P P P | P P P | — | — | 24 | " | 3124-00 | |
| 3 | Gulshan S/o Banu I268 Mangal Puri N.D | | P L | P L | P L | S | P L | P L | P L | P L | P L | P L | S | P L | A | A | P L | P L | P L | S | P L | P L | P L | P L | P L | P L | S | P L | P L | P L | — | — | 22 | " | 2863-00 | |
| 4 | Jitander S/o Lakhmi Chand 1503/Pandara Rd Shadhara | | P P P | P P P | P P P | S | P P P | P L | A | P L | P L | P L | S | P L | A | P L | A | P L | P L | S | A | P L | P L | P P P | P P P | P L | S | A | A | A | — | — | 17 | " | 2213-00 | |
| 5 | Kailasi W/o Madan Lal 17/126 Tirlak puri N.D | | 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 | A | P P P | S | A | P P P | P P P | — | — | 22 | " | 2863-00 | |
| 6 | Rukmani W/o Badh Ram 2556/EE Jhangeer puri N.D. | | P P P | P P P | P P P | S | P P P | A | 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 | A | A | — | — | 21 | " | 2733-00 | |
| | Daily Total | | | | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | | — | — | 130 | G. Total | 16920-00 | |
| | Initials of person marking the daily attendance | | | | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | | — | — | | | | |
| | 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.

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. |
|---|---|
| | |