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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3461 (From 1-2-07 To 28-2-07)

(20) Dailywager S.Ks/L.Bs Cont-sheet 4.

Circle No. V Voucher No. 18/H Dated 2/3/07

In continuation of Muster Roll No. 3431

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 ... 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. Rahul S/o Ashok Mandhar Mu Delhi	S/K	15 day	"	1952.00	Rahul Sign Attested
17	Sh. Anil S/o Dhir Singh 10 No Hari Jam Basti D.	S/K	23 day	"	2993.00	अनिल कुमार Sign Attested
18	Sh. Rahit S/o ~~Ashok~~ Shiv Kumar Mandhar Marg Old M.K.T. D.	S/K	20 day	"	2603.00	Rahit Sign Attested
19	Sh. Raman Ku. S/o Miram Dass. R/ 55 Ali Gaon D.	S/K	22 day	"	2863.00	Raman Kumar Sign Attested
20	Shushil S/o Ram Dass. R/o 1385 Mand Nagar D.	S/K	20 day	"	2603.00	सुशील Sign Attested
					54793	
	Daily Total		421 day	G. Total	56656.00	
	Initials of person marking the daily attendance					Pay to Staff Rs. 54793 — B/F Rs. Nil
	Initials of Inspecting Officer					

Pay Rs. 54793 — (Rupees Rs Fifty four thousand seven hundred ninety three only)

SA Rs 54793 +

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

Signature of Serial No 1 to 20 are attested & Fully Paid.

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

VERIFIED FOR CASH PAYMENT Head Cashier

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

Received on 1/3/07 at 12.55 pm.

Entry in page No 91 serial No 37 dt 1/3/07

SO(HG) 1/3/07 1.08 pm

at 1 pm.

O.O.No. D/981/C.M.O.(HQ), dt-31-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3461 (From 1-2-07 To 28-2-07)

(20) Sailywager S.Ks/L.Bs
Cont. sheet No. 3.

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3431

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
11	Smt Remli w/o Ramku. Balak 3/98. Tri Lok Puri	SK		21 day	"	2733.00	2 co रेनू Sign Attested
12	Sn. Hari Kevel S/o Sateya Naram 10/1 Main Rd. Jankpur	SK		24 days	"	3124	2 co Harikewal Sign Attested
13	Sn. Rakesh S/o Nand Kishar 11/1 Aggarwal Lucky Rm 10.	SK		24 days	"	3124	2 co Sign Attested
14	Rahul Parkash S/o Vet Parkash R/o 480 Mahala chand. D.	SK		23 days	"	2993	2 co Rahul Sign Attested
15	Sn Amit S/o Sukar chand R/o H.No-188 Mori Jam Basti	SK		18 days	"	2343	2 co अमित Sign Attested
	Daily Total			321 day	G. Total	40779.00	41779
	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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3461 (From 1-2-07 To 28-2-07)

(20) Daily wager S.K.S/L.B.S Const. Sheet No. 2.

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3431

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	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	Sh. Sansar S/o Ramjeet Kham M.K.T. Sarsakadam M.D.	SK		24 day	"	3124.00	Paid Sansar Singh Sign Attested
7	Sh. Sandeep S/o Bharam Pal. Ashok Nagar Shehdra D.	SK		23 day	"	2993.00	Paid Sign Attested
8	Sh. Vikash S/o Ram Pal. R/o 85/237 Ladaf Mording New Delhi.	SK		23 day	"	2993.00	Paid Sign Attested
9	Sh. Manish S/o Sant Lal. 6315/3 Nakul Karim D.	SK		20 day	"	2603.00	Paid Sign Attested
10	Sh. Arun S/o Bharam Chd. C-77 Ramjeet Nagar D.D.A	SK		24 day	"	3124.00	Paid Sign Attested
	Daily Total			211 day	G. Total	26462.00 27462	
	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. 3461 (From 1-2-07 To 28.2.07)

(20) Daily wager S.K.S / L.B.S
Only four sheets (1+3=4)

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3431

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	Sri Nand Lal S/o Mangat Ram R/o E-73/383 Sanjay Camp D.	T.MR SIK	P P P S P P P P P P S P P P A P A S P P P P P P S P P P —	22 dys.	127.40 + CA	2863.00	Paid Sign Attested
2	Smt Beena w/o Faorchand H/30 New Delhi	do	P A P S P P P P P P S P P A A P A S P P A P P P S A P P —	18 dys	"	2343.00	Paid बीना Sign Attested
3	Sri Vikash S/o Rajeev S/o Hari Sam Basti Mandir Mrg D/1	do	P P P S P P P P P P S P P A A A A S P P A A A A S P P A —	15 dys.	"	1952.00	Paid VIRAS Sign Attested
4	Sri Mehesh S/o Shyam Lal H. No 4 Palika Sadam Gate MKT	do	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 dys.	"	3124.00	Paid [illegible] Sign Attested
5	Sri Mehendr S/o Chaye Ram 318 Tabu Nagar	do	P A A S P P P P P P S P P A A A A S P P P P P P S P P P —	18 dys.	"	2345.00	Paid महेन्द्र Sign Attested
	Daily Total		5 3 4 X 5 5 5 5 5 5 X 5 5 2 1 3 1 X 5 5 2 4 4 4 X 4 4 4 —	97 day	G. Total	[illegible]	
	Initials of person marking the daily attendance		[illegible]			12625=00	
	Initials of Inspecting Officer		[illegible]				

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.