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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3462 (From 1-2-07 To 28.2-07)

(24) Dailywages S.Ks/L.Ds Cash. sheet No. 5

Circle No. VI Voucher No. 16/H Dated 2/3/07

In continuation of Muster Roll No. 3432

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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	Sh. Ritesh Kumar S/ Arun Nath 61 - Raj Para Village Gud Mandi Delh-7	D/W S.K	P P P S P P P P P P S P P P P P S P P P A P A S P P P —	22 days	127.40 + C.H	2863-00	Paid Ritesh Sr Asstt CH
7	Rajesh S/ Sh Jagdish 94/80 Sq Yards Plot Harijan Basti Sultanpuri	-do-	P P P S P P P P P P S P P P P P S P P P P P S P A P —	23 days	4	2993-00	Sr Asstt CH
8	Vicky S/o Sh Ramlekhan 15 Aligang Double Story New Delh.	-do-	P A A S A A A A P P S P A P P P S A A A A A A A A A —	on days	4	0651-00	Paid 14 to 16 Sr Asstt CH
9	Sh Vijay Kumar S/ Paran Singh F/2 Palika Dham Gole Market New Delhi	-do-	P P P S P P P P P P S P P P P P S P P P P P S P P P —	22 days	6	2863-00	Paid Sr Asstt CH
			Daily Total			G. Total	60647-00
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Received on 1/3/07 Time At 12:55 PM

Enter Mate ECR payment Slip No 60647 BIF Rs. N.R

PN 3914/1/3/07 Serial No. 34

SDA 60647

VERIFIED FOR CASH/CHEQUE PAYMENT

Pay Rs. ... (Rupees Sixty thousand six hundred forty seven only)

Cancelled Cheque No. 117127/ETL/SRS

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.

A.O (Public Health) N.D.M.C. Palika Kendra New Delhi

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. 3462 (From 1-2-07 To 28-2-07)

(24) Dailywager S.K.s/L.D
Cont. sheet No. 4.

Circle No. VI Voucher No. Dated

In continuation of Muster Roll No. 3432

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
1	Sh. Arbind Kumar S/Sh. Bal Ram D-464 Kidwai Nagar East N. Delhi.	D/W S.K	P P P S P P P P A S P P P P P S P P P P A S P P A —	21 days	127-40 + I.A	2733-co	Arbind Kr
2.	Sh. Surinder Kumar S/Sh. Hazari Singh 1113- Sector-1 R.K. Puram N. Delhi	—do—	P P P S P P P P P S P P P P P S P P P P P S P P P —	24 days	4	3124-co	
3.	Vinod Kumar S/Sh. Chander Pal D/II/190 Mudangiri N. Delhi	—do—	P P P S P P P P A S P P P P P S P A A A A A A A A —	15 days	4	1952-co	Paid
4.	Sh. Rajesh S/Sh. Om Prakash A/1754 Jahangir Puri New Delhi	—do—	P P P S P P P P S P P P P S P P P P S P P P —	24 days	4	3124-co	Paid
5	Sh. Arun S/Sh. Bhalley 250- Sunlight Colony N.D	—do—	P P A S P P P P S P A P P P S P P P A A A A A A —	15 days	4	1952-co	Paid
		Daily Total		394	G. Total	51277 co	
		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.D. 1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3462 (From 1-2-07 To 28-2-07)

(24) Daily wager D.Ks/L.Bg Cont- sheet No. 3.

Circle No. VI Voucher No. Dated T.M.R

In continuation of Muster Roll No. 3482

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
11 1.	Sh. Manish Kumar S/ Sh Sunil G-9. Aligarj New Delhi	D/W S.K		22 days	127.40 + C.A	2863.00	
12 2.	Smt Jayawati W/ Tribhi Chand 1499- Gautam Puri Mod Bandth Bodar Pur.	—do—		23 days	4	2993.00	
13 3.	Sh. Rahul S/ Sh Vinod Kumar 17/294 - Ajit Nagar Gandhi Nagar	—do—		16 days	4	2082.00	
14 4	Sh Vinay Vipata S/ Kishan Kumar Mehar Chand Mohalla N.D.	—do—		23 days	4	2993.00	
15 5.	Sh Sunny S/ Sh Hira Lal S-9- Double Story Aligarj New Delhi.	—do—		23 days	11	2993.00	
	Daily Total			295 days	Grand Total	38392.00	
	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. 3462 (From 1-2-07 To 28-2-07) (24 Daily wages S.Ks/L.Bs Contd. sheet No. 2.

Circle No. VI Voucher No. Dated

In continuation of Muster Roll No. 3432

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	Smt Mamta w/o Sh Sanil 5- Jang Pura Road N.D	D/W S.K.		24days	127.40 + C.A	3124-00	
7	Smt Dayawati w/o Sh Subhash 40- Balmiki Basti Mandir Marg.	—do—		23days	1	2993-60	
8	Smt Lalita w/o Sh Mukesh 51- Balmiki Basti Mandir Marg New Delhi	—do—		24days	4	3124-00	
9	Smt Lakesh w/o Sh Virender 619- Sunlight Colony No. 1 Ashram N.D.	—do—		Nill	4	Nil	
10	Sh. Gautam S/o Sh Rajender C-51- Pallica Kalan N. Delhi Ladhi Road.	—do—		24days	4	3124-00	
		Daily Total		188	G. Total	24468-00	
		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

Sanitation Officer Chief Sanitation Officer

Rs.	P.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3462 (From 1-2-07 To 28-2-07)

(24) Dailywager S.Ks/L.Bs Only five sheets

Circle No. VI/HEALTH Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3432

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From 1-2-07 To 28-2-07

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. P.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Sh. Deepak S/o Sh Rattan Singh G-28 Aligarh New Delhi	D/W. S.K.	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	←	→		23 days	127.40 + CA	2993-00	
2	Smt Manju W/o Sh Suresh. 35/40 N.D. M.C. Flat Pandara Road	do	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	A	P	P	P	P	R	P	P	←	→		23 days	4	2993-00	
3	Sh Vikash S/o Sh Tulsi Ram. K-334- Dakshin Puri N.D.	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	←	→		23 day	4	2993-00	
4	Sh Arun S/o Sh Shyamlal C-408 - Sangam Par N.D.	do	A	P	A	P	P	P	P	P	P	P	R 4/7	S	P	P	P	P	P	A	S	P	P	A	P	P	A	S	P	P	P	←	→		19 days	4	2473-00	
5	Sh. Vijay S/o Sh Dalip Singh 1380. Maulana Azad Medical College. N.D.	do	P	A	P	S	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	←	→		5 days	4	9651-00	
	Daily Total																														←	→		93	Total	12103-00	
	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.