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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3468 (From 1-2-07 To 28-2-07)

(21) Lidyawagar S.Ks/L.B. Count-sheet No. 5

Circle No. XII Voucher No. 6/H Dated 1/3/07

In continuation of Muster Roll No. 3438

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
19	Sh. Dinesh S/o Vijender Singh	SK		23 dys	127.40 + C/A	2993-00 NMD Rules	Paid. Singed Attested AS I C 12
20	Sh. Rajesh S/o Ramesh A-25 D.D.A. Duble Story Gurhi East of Kailash N. Delhi. 65	Singed Attested Rajesh SK Rajesh		24 dt	do	3124-00 NMD Rules	Paid
21	Sh. Sunil S/o Prem Singh A-205 Inder Puri New Delhi	Ro. SK सुनील कुमार Singed Attested AS I C 12		24 dt	do	3124-00 NMD Rules	Paid

Pay to Staff Rs 65122 B/F Rs Nil

SA Rs 65122

Received on 1/3/07 10.30 AM.

Entry to page No 91 Serial No 32 dt 1/3/07

Daily Total 3 3 3 3 3 3 3 — 503 G. Total 65222/- 65122

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 65122 (Rupees) Rs. sixty five thousand one hundred twenty two only

Sd/HQ 1/3/07 10.40 AM

1/3/07 10.35

Accountant (HG) M.O.H. Sr. A.O. (P.H.)

CANCELLED Released by Accountant

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

All Singed Attested AS I C 12 fully paid

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

VERIFIED FOR CASH/CHEQUE PAYMENT

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3468 (From 1-2-07 To 28-1-07)

(21) Daily wager S.Ks/L.B.S
Cont. Sheet No. 4.

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

In continuation of Muster Roll No. 3438

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
15	Ranjit Ram S/o Sh. Bhikari Mandir Marg New Delhi	L/B	P P P S P P P P P P S P P P P P P S P P P P P S P P P —	24 Days		3085-00 old Rates	रामजीत राम Singed Attested AS.2
16	Ved Pal S/o Sh. Om Parkash H. No 121 Village Post office Majra Dabas.	do	P P P S P P P P P P S P P P P P P S P P P P P S P P P —	24 Days		3085-00 old Rates	Paid Singed Attested
17	Mahipal S/o Sh. Ram Kuvesh B-137 D.D.A Flats Garhi	SK	P P P S P P P P P P S P P P P P P S P P P P P S P P P —	24 Days		3085-00 old Rates	Singed Attested AS.2
18	Narender S/o Sh. Sri Parkash E/17/28 Shahabad Dairy Delhi	L/B	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		3085-00 old Rates	Paid Singed Attested
	Dinesh S/o Vijender 71/2 H. Basti Vasant Kunj Delhi		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 —				that Name Deducted Sr No 19 & 20 P.T.O S AS.2 C-12
	Rajesh S/o Sh. Ramesh A-25 East of Kailash.		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 —				AS.2 C-12
	Daily Total			432	G. Total	~~55981~~ 55881	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		B B B B				

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.

	Rs.	P.
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		

All signed Attested bill fully Paid

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3468 (From 1-2-07 To 28-2-07)

(21) Railwayer S.Ks/L.B.) Cont. sheet No. 3.

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

In continuation of Muster Roll No. 3438

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	Rakesh s/o Sh. Ved Parkash Dakshinpuri N. Delhi	L/Bold	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 Days		3085-00 old Rentes	Singed Attested A.I.C-12
12	Rajeev s/o Sh. Ramesh A-25 Garhi East of Kailash	S/K	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 Days		3085-00 old Rentes	Singed Attested
13	Laxman s/o Sh. Suraj Singh 10/91 Tirlok Puri N.D. 91	L/B	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 Days		3085-00 old Rentes	Laxman Singed Attested
14	Jayoti w/o Sh. Ravi 8 Balmiki Basti Mandir Marg	S/K	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 Days		3085-00 old Rentes	Jyoti Singed Attested
15	Rajesh S/o ~~Zilley Singh~~ Ram Chander Zilley Singh C.II 424 Sultan Puri	SK	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 Days		3085-00 old Rentes	21/5/21 Singed Attested
	Daily Total			336 ~~386 dy~~	G. Total	~~4364~~ 43541	
	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. 3468 (From 1-2-07 To 28-2-07)

(21) Daily wager 8-Ks/L.Bs
Cont. sheet No. 2.

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

In continuation of Muster Roll No. 3438

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
6	Rameshwar S/o Sh. Chowan Shuggi No 85 A.R.D. Netaji Nagar	L/Bald. Duty on Lorry do	P P P S P P P P P P S P P P P P P S P P P P P S P P P —	24d	127.40 +C/A	3124-00 New Rate	21 Mar 2012 Simpel Attested Paid
7	Sanjive S/o Sh. Ram-Kishan B. 255. Sultanpuri	Duty on Lorry do	P P P S P P P P P P S P P P P P P S P P P P P S P P P —	24d	do	3124-00 New Rate	संजीव Simpel Attested
8	Parvinder S/o Sh. Balkishan Vill. Sabote Bahadurgarh	Duty on Lorry do	P P P S P P P P P P S P P P P P P S P P P P P S P P P —	24d	do	~~3124~~ Paid 3124-00 New Rate	Parvinder Simpel Attested AS 2
8	Sunil S/o Sh. Prem Singh		A —		do		
9	Kamal S/o Sh. Deep Chand 185 Narana Vill. N.D.	Duty on Lorry do	P P P S P P P P P P S P P P P P P S P P P P P S P P P —	24d	do	3124-00 New Rate	Paid Simpel Attested 12
	Daily Total			216	G. Total	~~28216~~ 28116	
	Initials of person marking the daily attendance		S S S S S S S S S S S S S S S S S S S S S S S S S S S —				
	Initials of Inspecting Officer		[signature] [signature] [signature] [signature] [signature]				

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.(HG), ...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3468 (From 1-2-07 To 28-2-07)

(21) Dailywager S.K.S/L.Bs Only Five sheets

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

In continuation of Muster Roll No. 3438

Accountant (HG). CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

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
1.	Smt Laxmi W/o Sh. Ashok H. No. 2/45 Bapuchcm.	S/K	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	—			24d	127	40 +C/A	3124	00	Niwas Rustu; लक्ष्मी; Singed Attested
2.	Smt Kamlesh W/o Sh. Suresh H. No 62. Khurdomangolpuri	S/K	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	—			24d	do		3124	00	Niwas Rustu; Singed Attested; Paid
3.	Smt Meena W/o Sh. Raj Kumar D 36. Nanak Pura N.D. 21.	S/K	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	—			24d	do		3124	00	Niwas Rustu; मीना; Singed Attested
4.	Suresh S/o Sh. Raja Ram 154. Babrik Basti Mangolpuri	Duty on Lorry L/B	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	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	—			24d	do		3124	00	Niwas Rustu; Attested
5.	Pardeep S/o Sh. Partap Singh. 4/21. Dakshinpuri N.D. 62.	Duty on Lorry L/B	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	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	—			24d	do		3124	00	Niwas Rustu; प्रदीप; Singed Attested
	Daily Total																																	120	G. Total		15,620		
	Initials of person marking the daily attendance																																						
	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